



U.S. Agency for International Development | Office of Inspector General
Semiannual Report to Congress, October 1, 2021 - March 31, 2022

APPENDIX A — List of All Audits (Performance and Financial), Evaluations, and Other Reports
 Associated Questioned Costs, Unsupported Costs, and Value Recommendations That Funds Be Put to Better Use
 Issued October 1, 2021 - March 31, 2022

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	0-000-22-002-C	USAID Complied in Fiscal Year 2021 With the Digital Accountability and Transparency Act of 2014	11/6/2021	Data Act conducted by IPA	\$0	\$0	\$0
USAID	0-000-22-005-C	Audit of USAID's Financial Statements for Fiscal Years 2021 and 2020	11/12/2021	Programs and Operations	\$0	\$0	\$0
USAID	0-000-22-009-X	Review of USAID's Reporting on Its Drug Control Program Budget and Accounting for Fiscal Year 2021	2/1/2022	Review conducted by OIG	\$0	\$0	\$0
USAID	3-000-22-001-D	Audit Report on Training Resources Group's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Year 2018	10/19/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-001-I	Examination of Costs Claimed on Flexibly Priced Contracts by Remote Medicine, Inc. for the Fiscal Year Ended December 31, 2018	10/20/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-001-Q	Quality Control Review of Booth Management Consulting, LLC on the Incurred Cost Examination of Chemonics International, Inc. for fiscal years 2014 and 2015.	10/18/2021	Quality Control Reviews (QCR)	\$0	\$0	\$0
USAID	3-000-22-001-R	Financial Audit of Overseas Development Institute Under Multiple USAID Agreements, for the Year Ended March 31, 2019	10/21/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-22-001-T	Single Audit of JSI Research and Training Institute, Inc., and Affiliate for the Year Ended September 30, 2016	10/20/2021	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-22-002-D	Audit of Nathan Associates, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Year 2018	10/27/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-002-I	Performance Audit Over the Adequacy of Trigon Associates, LLC's Accounting System Administration	10/26/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-002-R	Financial Audit of CESVI Under Multiple, USAID Agreements for the Fiscal Year Ended December 31, 2019	11/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-22-002-T	Single Audit of JSI Research and Training Institute, Inc. and Affiliate for the Fiscal Year Ended September 30, 2017	11/15/2021	U.S. Based Grantees	\$0	\$0	\$0
USAID	3-000-22-003-D	Audit of Tetra Tech EAS's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years Ended 2018 and 2019	11/3/2021	U.S. Based Contractors	\$232,404	\$0	\$0
USAID	3-000-22-003-I	Performance Audit of the Adequacy of the Accounting System Administration for International Business Initiatives, Corp.	11/3/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-003-R	Financial Audit Report of Practical Action Under Multiple USAID Awards for the Year Ended March 31, 2018	11/17/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-22-003-T	Single Audit of Management Sciences for Health, Inc. and Subsidiaries for the Fiscal Year Ended June 30, 2017	12/7/2021	U.S. Based Grantees	\$50,000	\$0	\$0
USAID	3-000-22-004-D	Audit of Financial Markets International, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2017 and 2018	12/16/2021	U.S. Based Contractors	\$619,608	\$530,517	\$0
USAID	3-000-22-004-I	Examination of Costs Claimed on Flexibly Priced Contracts by Ceres, Inc. for the Fiscal Year Ended August 31, 2016	11/15/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-004-R	Financial Audit of Fundación Oxfam Intermon Under Multiple, USAID Agreements for the Fiscal Year Ended March 31, 2020	1/5/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-22-005-D	Audit of International Business Initiative Corporation's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Year 2018	1/14/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-005-I	Examination of Axiom Corporation's Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 31, 2017,	11/17/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-005-R	Financial Audit Report of Shell Foundation for the Year Ended December 31, 2015	1/5/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-22-006-D	Audit of Arcadia Biosciences, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contract AEG-A-00-08-0009-00 for Fiscal Year 2018	1/19/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-006-I	Follow-Up on the Performance Audit Report on Camp Dresser & McKee International, Inc.'s Accounting System Administration	11/30/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-006-R	Financial Audit of Handicap International Federation Under Multiple Awards, for the Fiscal Year Ended December 31, 2018	1/21/2022	Foreign Based Organizations	\$27,674	\$27,674	\$0

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	3-000-22-007-D	Audit of Associates in Rural Development, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Year 2016	1/24/2022	U.S. Based Contractors	\$542,304	\$0	\$0
USAID	3-000-22-007-I	Examination of Costs Claimed on Flexibly Priced Contracts by Miyamoto International, Inc. for the Fiscal Year Ended December 31, 2018	12/7/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-007-R	Financial Audit of Norwegian Church Aid Federal Awards for the Year Ended December 31, 2019	1/27/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-22-008-D	Audit of Dexis Interactive, Inc.'s (dba Dexis Consulting Group) Proposed Amounts on Select Unsettled Flexibly Priced Contracts for FYs 2018 and 2019	1/24/2022	U.S. Based Contractors	\$24,648,421	\$16,865	\$0
USAID	3-000-22-008-I	Examination of Costs Claimed by Louis Berger U.S. Inc. Integrated Development Segment, for the Fiscal Year Ended June 29, 2018	12/15/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-008-R	Closeout Audit of USAID Resources Managed by DanChurchAid, Under Federal Award 720FDA19GR00016, for the Fiscal Year Ended December 31, 2019	2/1/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-22-009-D	Audit of ECODIT LLC'S Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Year 2018	2/9/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-009-I	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by The QED Group, LLC for the Fiscal Year Ended December 31, 2018	12/21/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-009-R	Financial Audit of Agency for Technical Co-operation and Development Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2019	2/15/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-22-010-D	Audit of Associates in Rural Development, Inc. Proposed Amounts on Select Unsettled Flexibly Priced Contracts for Fiscal Year 2017	2/24/2022	U.S. Based Contractors	\$558,356	\$27,174	\$0
USAID	3-000-22-010-I	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by Development Innovations Group for the Fiscal Year Ended December 31, 2018	12/22/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-010-R	Financial Audit Report of Shell Foundation for the Year Ended December 31, 2016	3/7/2022	Foreign Based Organizations	\$385,167	\$94,149	\$0
USAID	3-000-22-011-D	Audit Report on Integra Government Services International, LLC's Proposed Amounts on Unsettled Flexibly Priced USAID Contracts for Fiscal Year 2018	3/2/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-011-I	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by IOS Partners, Inc. for the Fiscal Year Ended December 31, 2017	1/27/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-011-R	Financial Audit Report of Stichting Free Press Unlimited Under Grant 7200AA18CA00005 for the Year Ended December 31, 2019	3/10/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-22-012-D	Audit of Financial Markets International, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Year 2019	3/18/2022	U.S. Based Contractors	\$217,827	\$178,374	\$0
USAID	3-000-22-012-I	Performance Audit of the Adequacy of the Accounting System Administration for Knowesis, Inc.	2/9/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-012-R	Financial Audit of KNCV Tuberculosis Foundation Under Multiple, USAID Awards for the Fiscal Year Ended September 30, 2016	3/15/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	3-000-22-013-D	Audit Report on Environmental Incentives, LLC's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2018 and 2019	3/22/2022	U.S. Based Contractors	\$200,032	\$53,667	\$0
USAID	3-000-22-013-I	Examination of Costs Claimed by International Resources Group, LTD, for the Fiscal Year September 30, 2018	2/15/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-014-I	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by Management Systems International for the Fiscal Year Ended September 30, 2018	2/16/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-015-I	Examination Report of Incurred Costs Claimed on Flexibly Priced Contracts by Natural Resources Consulting Engineer, Inc. for Fiscal Year Ended December 31, 2018	2/28/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-016-I	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by TerraTherm, Inc. for the Fiscal Year Ended December 31, 2018	3/3/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-017-I	Examination of Costs Claimed on Flexibly Priced Contracts by Development Professionals, Inc. for the Fiscal Year Ended December 31, 2018	3/7/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-018-I	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by Kimetrica, LLC for the Fiscal Year Ended December 31, 2018	3/17/2022	U.S. Based Contractors	\$52,274	\$25,645	\$0
USAID	3-000-22-019-I	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by the Pragma Corporation for Fiscal Year Ended December 31, 2018	3/22/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	3-000-22-020-I	Follow-Up Performance Audit on Mendez England & Associates Accounting System Administration	3/25/2022	U.S. Based Contractors	\$0	\$0	\$0

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	4-611-22-002-N	Financial Closeout Audit of USAID Resources Managed by Development Aid From People to People in Zambia Under Multiple Awards, January 1 to November 19, 2020	11/8/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-611-22-004-R	Financial Closeout Audit of USAID Resources Managed by Expanded Church Response in Zambia Under Cooperative Agreement AID-611-A-15-00002, January 1 to September 30, 2020	10/18/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-611-22-039-R	Financial Audit of USAID Resources Managed by Zambia Centre for Communication Programmes Under Multiple Awards, January 1 to December 31, 2020	2/22/2022	Foreign Based Organizations	\$27,659	\$10,436	\$0
USAID	4-611-22-044-R	Financial Audit of USAID Resources Managed by John Snow Health Zambia Limited Under Multiple Awards, January 13 to December 31, 2020	3/10/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-612-22-024-R	Financial Audit of USAID Resources Managed by Lilongwe Diocese Catholic Health Commission in Malawi Under Cooperative Agreement 72061219CA00005, October 1, 2019, to September 30, 2020	12/14/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-612-22-032-R	Financial Audit of USAID Resources Managed by Pakachere Institute for Health Development Communication in Malawi Under Cooperative Agreement 72061219CA00007, October 1, 2019, to February 28, 2021	1/28/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-22-005-R	Financial Closeout Audit of USAID Resources Managed by Organization for Public Health Interventions and Development in Zimbabwe Under Multiple Awards, October 1, 2019, to March 31, 2021	10/18/2021	Foreign Based Organizations	\$100,036	\$0	\$0
USAID	4-613-22-012-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Award 72061318CA00011, January 1 to December 31, 2020	10/27/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-613-22-013-R	Financial Audit of USAID Resources Managed by Mavambo Orphan Care in Zimbabwe Under Cooperative Agreement AID-613-A-15-00002, January 1 to December 31, 2020	10/27/2021	Foreign Based Organizations	\$77,900	\$0	\$0
USAID	4-615-22-001-N	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2019, to July 31, 2020	10/22/2021	Foreign Based Organizations	\$196,366	\$196,366	\$0
USAID	4-617-22-017-R	Financial Audit of USAID Resources Managed by Transcultural Psychosocial Organisation in Uganda Under Multiple Agreements, January 1 to December 31, 2020	11/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-617-22-038-R	Financial Audit of USAID Resources Managed by Infectious Diseases Institute Limited in Uganda Under Multiple Awards, July 1, 2020, to June 30, 2021	2/16/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-620-22-002-R	Financial Audit of USAID Resources Managed by Pro-Health International in Nigeria Under Cooperative Agreement 72062020CA00005, December 18, 2019, to December 30, 2020	10/18/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-620-22-045-R	Financial Audit of USAID Resources Managed by Institute of Human Virology Nigeria Under Cooperative Agreement 72062020CA00008, March 18, 2020, to June 30, 2021	3/10/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-621-22-030-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Tanzania Under Multiple Awards, July 1, 2020, to June 30, 2021	1/19/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-621-22-034-R	Financial Audit of USAID Resources Managed by National Council of People Living With HIV in Tanzania Under Cooperative Agreement 72062120CA00001, July 1, 2020, to June 30, 2021	2/3/2022	Foreign Based Organizations	\$392,021	\$392,021	\$0
USAID	4-621-22-043-R	Financial Audit of USAID Resources Managed by Benjamin William Mkapa Foundation in Tanzania Under Cooperative Agreement 72062120CA00003, July 1, 2020, to June 30, 2021	3/1/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-623-22-007-R	Financial Audit of USAID Resources Managed by Children of God Relief Institute in Kenya Under Cooperative Agreement AID-623-A-13-00001, January 1 to December 31, 2020	10/18/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-623-22-026-R	Financial Audit of USAID Resources Managed by Deloitte & Touche LLP in Eastern Africa Under Multiple Awards, May 1, 2020, to April 30, 2021	1/13/2022	Foreign Based Organizations	\$60,533	\$0	\$0
USAID	4-624-22-006-R	Financial Audit of USAID Resources Managed by ECOWAS Centre for Renewable Energy and Energy Efficiency in West Africa Under Implementation Letter 624-A17-ECREEE-17-IL#5, January 1 to December 31, 2020	10/18/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-22-009-R	Financial Audit of USAID Resources Managed by Nouvelle Pharmacie de la Santé Publique de Côte d'Ivoire Under Cooperative Agreement 72062418CA00005, August 17, 2018, to December 31, 2019	10/18/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-22-015-R	Financial Audit of USAID Resources Managed by Ghana Institute of Management and Public Administration in Multiple Countries Under Award AID-624-A-15-00009, January 1 to December 31, 2020	11/3/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-22-031-R	Financial Audit of USAID Resources Managed by Global Shea Alliance in Multiple Countries Under Cooperative Agreement AID-624-A-16-00010, January 1 to December 31, 2020	1/19/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-624-22-046-R	Financial Audit of USAID Resources Managed by West and Central African Council for Agricultural Research and Development in Multiple Countries Under Cooperative Agreement AID-624-A-17-00002, January 1 to December 31, 2020	3/10/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-641-22-020-R	Financial Audit of USAID Resources Managed by Ghana Center for Democratic Development Under Cooperative Agreement 72064119CA00001, September 26, 2019, to December 31, 2020	11/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-656-22-018-R	Financial Audit of USAID Resources Managed by Ajuda de Desenvolvimento de Povo para Povo in Mozambique Under Multiple Awards, January 1 to December 31, 2020	11/19/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-656-22-022-R	Financial Audit of USAID Resources Managed by N'weti Comunicação para Saúde in Mozambique Under Multiple Awards, January 1 to December 31, 2020	12/1/2021	Foreign Based Organizations	\$0	\$0	\$0

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USAID	4-656-22-023-R	Financial Audit of USAID Resources Managed by Plataforma Inter-Religiosa de Comunicação para a Saúde in Mozambique Under Cooperative Agreement 72065620CA00002, November 1, 2019, to December 31, 2020	12/13/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-673-22-011-R	Financial Audit of USAID Resources Managed by Project Hope Namibia Under Multiple Agreements, January 1 to December 31, 2020	10/25/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-22-001-R	Financial Audit of USAID Resources Managed by mothers2mothers South Africa NPC in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020	10/18/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-22-008-R	Financial Audit of USAID Resources Managed by Africa Resource Centre in Multiple Countries Under Cooperative Agreement 72067419CA00007, January 1 to December 31, 2020	10/18/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-22-010-R	Financial Audit of USAID Resources Managed by Foundation for Professional Development in South Africa Under Multiple Awards, January 1 to December 31, 2020	10/21/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-22-016-R	Financial Audit of USAID Resources Managed by Wits Health Consortium in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020	11/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-22-025-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Lesotho Under Multiple Awards, July 1, 2019, to June 30, 2020	1/11/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-22-027-R	Financial Audit of USAID Resources Managed by BroadReach Healthcare Proprietary Limited in South Africa Under Cooperative Agreement 72067418CA00024, January 1 to December 31, 2020	1/13/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-22-029-R	Financial Audit of USAID Resources Managed by Democracy Works Foundation NPC in Multiple Countries Under Cooperative Agreement AID-674-A-17-00012, March 1, 2020, to February 28, 2021	1/19/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-22-033-R	Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Cooperative Agreement 72067418CA00030, April 1, 2020, to March 31, 2021	2/1/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-22-035-R	Financial Audit of USAID Resources Managed by THINK Tuberculosis and HIV Investigative Network (RF.) NPC in South Africa Under Multiple Awards, March 1, 2020, to February 28, 2021	2/4/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-22-036-R	Financial Closeout Audit of USAID Resources Managed by Southern African HIV Clinicians' Society in South Africa Under Cooperative Agreement 72067419CA00008, March 1, 2020, to March 31, 2021	2/10/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-22-037-R	Financial Audit of USAID Resources Managed by Sustainable Agricultural Technology in Multiple Countries Under Cooperative Agreement AID-674-A-17-00007, August 1, 2020, to July 31, 2021	2/15/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-22-041-R	Financial Audit of USAID Resources Managed by Interactive Research and Development South Africa NPC Under Cooperative Agreement 72067420CA00001, January 1 to December 31, 2020	3/1/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-674-22-042-R	Financial Audit of USAID Resources Managed by Networking HIV & AIDS Community of Southern Africa NPC Under Multiple Awards, April 1, 2020, to March 31, 2021	3/1/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-680-22-003-R	Financial Closeout Audit of USAID Resources Managed by SIA N'SON NGO in Benin Under Multiple Awards, January 1, 2019, to February 22, 2020	10/18/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-685-22-021-R	Financial Audit of USAID Resources Managed by Ministry of Health and Social Welfare Senegal Under Multiple Implementation Letters, January 1 to December 30, 2019	12/1/2021	Foreign Government	\$278,007	\$244,371	\$0
USAID	4-685-22-028-R	Financial Audit of USAID Resources Managed by African Center for Advanced Studies in Management in Multiple Countries Under Cooperative Agreement AID-685-A-16-00001, January 1 to December 31, 2020	1/19/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-685-22-040-R	Financial Audit of USAID Resources Managed by Government of Senegal, Ministry of Education Under Sub Activity Implementation Letter C 685-013-12-3, January 1 to December 31, 2020	2/23/2022	Foreign Government	\$0	\$0	\$0
USAID	4-687-22-019-R	Financial Audit of USAID Resources Managed by Institut Pasteur de Madagascar Under Award 72068719CA00001, January 1 to December 31, 2020	11/19/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-698-22-014-R	Financial Audit of USAID Resources Managed by Tony Blair Institute in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020	11/2/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	4-936-22-001-P	PEPFAR in Africa: USAID Expanded the Use of Local Partners but Should Reassess Local Partner Capacity to Meet Funding Goals	12/13/2021	Economy and Efficiency	\$0	\$0	\$0
USAID	5-000-22-001-P	Improved Guidance and Processes Would Strengthen the Use of Third-Party Monitors in Bangladesh, Nepal, and Pakistan	11/17/2021	Economy and Efficiency	\$0	\$0	\$0
USAID	5-000-22-002-P	Cost Sharing: USAID's Asia Bureau Should Enhance Guidance and Training to Ensure Missions Verify Awardees' Contributions	11/26/2021	Economy and Efficiency	\$25,400,000	\$0	\$0
USAID	5-306-22-001-N	Financial Audit of Costs Incurred by DT Global, Inc. Under Multiple USAID Awards in Afghanistan, March 10, 2019, to September 30, 2020	10/18/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	5-306-22-002-N	Financial Audit of Costs Incurred by Tetra Tech, Inc. Under the Engineering Support Program in Afghanistan, Contract AID-306-C-16-00010, October 1, 2019, to January 22, 2020	10/22/2021	U.S. Based Contractors	\$32,000	\$0	\$0
USAID	5-306-22-003-N	Closeout Audit of the Fund Accountability Statement of JHPIEGO Corporation, Inc., Helping Mothers and Children Thrive Program in Afghanistan, Cooperative Agreement 306-AID-306-A-15-00002, July 1, 2018 to December 6, 2020	12/15/2021	U.S. Based Grantees	\$0	\$0	\$0

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	5-306-22-004-N	Financial Audit of Costs Incurred by Cooperative for Assistance and Relief Everywhere, Inc. under the Livelihood Advancement for Marginalized Population Project in Afghanistan, Cooperative Agreement 72030618CA00007, August 1, 2018 to December 30, 2020	2/10/2022	U.S. Based Grantees	\$0	\$0	\$0
USAID	5-306-22-005-N	Financial Audit of Costs Incurred by FHI 360 for the Global Health Supply Chain – Quality Assurance Program in Afghanistan, Contract No. AID-OAA-C-15-00001, for the period from October 1, 2017 through December 31, 2019	2/23/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	5-306-22-006-N	Financial and Closeout Audit of Costs Incurred in Afghanistan by Associates in Rural Development, Inc Under the Initiative to Strengthen Local Administration Project. Contract Task Order No. AID-306-C-15-00005, February 1, 2020 to March 31, 2021.	3/1/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	5-306-22-007-N	Financial and Closeout Audits of ICF Macro, Inc. Under Multiple USAID Awards in Afghanistan, January 1, 2018 to December 31, 2020	3/15/2022	U.S. Based Contractors	\$0	\$0	\$0
USAID	5-306-22-008-N	Closeout Audit of the Provision of Humanitarian WASH Assistance to Afghan Returnees, IDPs and Vulnerable Local Communities in Afghanistan Managed by the International Medical Corps, Award 306-720FDA18CA00003, December 8, 2017, to September 7, 2019	3/23/2022	U.S. Based Grantees	\$138,299	\$0	\$0
USAID	5-386-22-009-R	Financial Audit of USAID Awards Managed by IPE Global Limited in India, under RMNCH+A Program, AID-386-A-14-00001; and PAHAL Program, AID-386-A-15-000014, April 1, 2020, to March 31, 2021.	2/9/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-22-011-R	Audit of the Schedule of Expenditures of the Safe Water Network India, Sustainable Enterprises for Water and Health Program, Cooperative Agreement 72038620CA00003, April 1, 2020, to March 31, 2021	3/4/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-22-012-R	Financial Audit of USAID India's Knowledge Partner for Health Project Managed by Swasti Health Resource Centre, Cooperative Agreement 72038618CA00001, April 1, 2020, to March 31, 2021	3/22/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-386-22-013-R	Financial and Closeout Audit of Multiple USAID Awards in India Managed by Karnataka Health Promotion Trust in India, April 1, 2020, to March 31, 2021	3/25/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-388-22-008-R	Financial Audit of Multiple USAID Awards Managed by International Centre for Diarrhoeal Disease Research, Bangladesh, January 1, 2020, to December 31, 2020	1/27/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-391-22-007-R	Financial Audit of Halcrow Pakistan (Pvt) Limited Under Multiple USAID Awards in Pakistan, January 1 to December 31, 2020	12/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-438-22-006-R	Financial Audit of the Business Excellence for Sustainability and Transparency Project in Mongolia Managed by Development Solutions NGO Under Cooperative Agreement 72043820CA00001, December 2, 2019 to December 31, 2020	11/30/2021	Foreign Based Organizations	\$31,431	\$0	\$0
USAID	5-440-22-001-R	Financial Audit of The Centre for Promotion of Quality of Life Under Multiple USAID Awards in Vietnam, January 1 to December 31, 2020	10/22/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-442-22-002-R	Financial Audit of the Community Mobilization Initiatives to End Tuberculosis Activity in Cambodia Managed by Khmer HIV/AIDS NGO Alliance, Cooperative Agreement 72044219CA00002, for the Year Ended December 31, 2020	10/22/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-22-001-Q	Quality Control Review of the Audit Documentation for the Financial Audit Conducted by Isla Lipana & Co. for Gerry Roxas Foundation, Inc. Under Contract AID-482-C-13-0016 and Subaward Under Cooperative Agreement 72049218CA00005, January 1, 2018, to February 28, 2019	2/10/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-22-003-R	Financial Audit of the Education Governance Effectiveness Program in the Philippines Managed by Synergeia Foundation, Inc., Cooperative Agreement AID-492-A-13-00008, January 1 to December 31, 2020	10/27/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-22-004-R	Financial Audit of Multiple USAID Awards in the Philippines Managed by Philippine Business for Education, Inc., January 1 to December 31, 2020	11/17/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-22-005-R	Financial Audit of the Regulatory Reform Support Program for National Development Managed by the University of the Philippines Public Administration Research and Extension Services Foundation, Award 72049219CA00003, April 16, 2019 to December 31, 2020	11/29/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	5-492-22-010-R	Financial Audit of the Strength CTIP Project Managed by Partnership for Development Assistance in the Philippines, Inc., Cooperative Agreement 72049219CA00011, October 1, 2019, to March 31, 2021	2/14/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-000-22-001-P	Water, Sanitation, and Hygiene (WASH) Programming: USAID Faced Challenges Providing Assistance to Countries with Greatest Need	1/3/2022	Economy and Efficiency	\$0	\$0	\$0
USAID	8-000-22-001-R	Financial Audit of Tearfund Under Multiple USAID Awards, for the Year Ended March 31, 2019	10/25/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-000-22-003-R	Audit of the Fund Accountability Statement of Veterinaires San Frontieres Suisse Under Multiple Awards for the Year Ended December 31, 2018	10/26/2021	Foreign Government	\$0	\$0	\$0
USAID	8-000-22-004-R	Audit of the Fund Accountability Statement of Deutsche Welthungerhilfe e. V. Under Multiple USAID Grants for the Year Ended December 31, 2018	11/9/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-000-22-006-R	Audit of the Fund Accountability Statement of Hanns R. Neumann Stiftung, Feed the Future Partnership for the Alliance for Resilient Coffee Project, Cooperative Agreement AID-OAA-A-16-00043, January 1 to December 31, 2018	11/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-000-22-007-R	Audit of the Fund Accountability Statement of HelpAge International Under Multiple USAID Awards for the Year Ended March 31, 2019	11/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-114-22-002-N	Closeout Audit of the Fund Accountability Statement of Caucasus Environmental NGO Network, Waste Management Technology in Regions, Phase II Project in Georgia, Cooperative Agreement AID-114-A-17-00002, March 16, 2017, to March 15, 2020	10/27/2021	Foreign Based Organizations	\$26,393	\$0	\$0

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	8-114-22-018-R	Audit of the Fund Accountability Statement of the United Nations Association of Georgia Under Multiple Awards in Georgia, January 1 to December 31, 2020	2/2/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-117-22-016-R	Audit of the Fund Accountability Statement of Promo-LEX Association, Democratic Transparency and Accountability Program in Moldova, Cooperative Agreement AID-117-A-16-00002, January 1 to December 31, 2020	1/17/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-117-22-021-R	Audit of the Fund Accountability Statement of Promo-LEX Association, Democratic Transparency and Accountability Program in Moldova, Cooperative Agreement AID-117-A-16-00002, January 1 to December 31, 2019	3/28/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-22-002-R	Audit of the Fund Accountability Statement of Ukrainian Helsinki Human Rights Union, Under Multiple Awards in Ukraine, January 1 to December 31, 2020	10/26/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-22-009-R	Audit of the Fund Accountability Statement of All-Ukrainian Network of People Living with HIV/AIDS Under Multiple Awards in Ukraine, January 1 to December 31, 2020	11/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-22-010-R	Audit of the Fund Accountability Statement of East Europe Foundation Under Multiple Awards in Ukraine, From January 1 to December 31, 2020	11/23/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-22-014-R	Audit of the Fund Accountability Statement of Ednannia (Joining Forces) - Initiative Center to Support Social Action, Ukraine Civil Society Sectoral Support Activity, Cooperative Agreement 72012119CA00003, January 1 to December 31, 2020	12/28/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-121-22-017-R	Audit of the Fund Accountability Statement of DIXI Group, Energy Sector Transparency Project in Ukraine, Cooperative Agreement 72012119CA00001, for the Year Ended December 31, 2020	1/26/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-165-22-013-R	Audit of the Fund Accountability Statement of Macedonian Civic Education Center, Youth Ethnic Integration Project in North Macedonia, Cooperative Agreement AID-165-A-17-00001, January 1 to December 31, 2020	12/14/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-167-22-005-N	Audit of the Fund Accountability Statement of the Local Currency Trust Fund Managed by USAID/Kosovo, for Fiscal Years Ending September 30, 2019, and September 30, 2020	12/14/2021	Local Currency Trust Fund	\$0	\$0	\$0
USAID	8-168-22-008-R	Audit of the Fund Accountability Statement of Center for Civil Society Promotion, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2020	11/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-22-012-R	Audit of the Fund Accountability Statement of Centers for Civic Initiatives Tuzla Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2020	12/13/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-168-22-015-R	Audit of the Fund Accountability Statement of Association Institute for Youth Development KULT Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2020	12/28/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-182-22-001-Q	Limited Scope Quality Control Review on Grant Thornton sh.p.k Albania, Audit Report Covering the Fund Accountability Statement of Creative Business Solutions Under Multiple Awards, (AID-182-A-16-00003 and AID-182-A-17-00001) in Albania, January 1 to December	10/25/2021	Quality Control Reviews (QCR)	\$0	\$0	\$0
USAID	8-182-22-011-R	Closeout Audit of the Fund Accountability Statement of Creative Business Solutions Under Multiple Awards in Albania, January 1, 2020 to March 31, 2021	12/13/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-199-22-002-P	Countering Malign Kremlin Influence: USAID Can Do More to Strengthen Its CMKI Development Framework	1/26/2022	Economy and Efficiency	\$0	\$0	\$0
USAID	8-267-22-001-D	Independent Audit Report on Chemonics International Inc.'s Direct Costs Incurred and Billed Under USAID/Iraq Contract AID-267-11-00006, July 1, 2015, to December 31, 2016	12/27/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-267-22-002-D	Independent Audit Report on Chemonics International Inc.'s Direct Costs Incurred and Billed Under USAID/Iraq Contract AID-267-11-00006, January 1 to September 29, 2017	12/27/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-268-22-019-R	Close-out Audit of the Schedule of Expenditures of Berytech Foundation, Middle East North Africa Investment Initiative Lebanon Project, Cooperative Agreement AID-OAA-A-14-00094, January 1, 2019 to September 25, 2020	2/22/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-268-22-020-R	Audit of the Schedule of Expenditures of Lebanon Reforestation Initiative Under Livelihoods in Forestry Program in Lebanon, Cooperative Agreement 72026818CA00003, for the Year Ended December 31, 2020.	3/24/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-278-22-003-N	Audit of the Schedule of Expenditures of the Independent Election Commission of Jordan, Implementation Letter 278-IL-DO2-IEC--IPP-01, April 16, 2019 to December 31, 2020	11/2/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-278-22-011-N	Closeout Audit of the Schedule of Expenditures of the Ministry of Education, Partnership for Education Project in Jordan, Implementation Letter 278-IL-DO3-EDY-MOE-04, January 1 to September 30, 2020	2/14/2022	Foreign Based Organizations	\$59,531	\$0	\$0
USAID	8-278-22-016-N	Audit of the Schedule of Expenditures of Questscope Under Multiple Awards in Jordan, September 9, 2019 to March 31, 2021	3/28/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-22-001-N	Closeout Audit of the Fund Accountability Statement of Appleseeds Academy, Net@ IT Community Youth Leaders Activity Program in West Bank and Gaza, Cooperative Agreement 294-A-17-00003, January 1 to September 18, 2020	10/27/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-22-004-N	Closeout Audit of the Fund Accountability Statement of El Hawakeer Under Almond Agriculture in the Marj Ibn Amer Region Program in West Bank and Gaza, Cooperative Agreement 294-A-16-00003, January 1, 2018 to January 31, 2019	12/7/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-22-005-R	Closeout Audit of USAID Resources Managed by AECOM Technical Services Inc., USAID West Bank and Gaza Architecture and Engineering Services Project, IDIQ AID-294-I-16-00001 and TO AID-294-TO-16-00007, February 1 to September 29, 2019	11/15/2021	U.S. Based Contractors	\$0	\$0	\$0
USAID	8-294-22-006-N	Audit of the Fund Accountability Statement of Ein Dor Museum, Youth United Against Racism Program, in West Bank and Gaza, Cooperative Agreement 72029418CA00003, January 1 to December 31, 2020	1/24/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-22-007-N	Closeout Audit of the Fund Accountability Statement of Moona, Co-Lab Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00004, January 1 to September 14, 2019	1/26/2022	Foreign Based Organizations	\$0	\$0	\$0

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	8-294-22-008-N	Audit of the Fund Accountability Statement of Tsofen High Technology Centers, Tech Bridges Program in West Bank and Gaza, Cooperative Agreement 72029418CA00004, January 1 to December 31, 2020	2/2/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-22-009-N	Closeout Audit of the Fund Accountability Statement of the Dead Sea & Arava Science Center, Water Matters Project in West Bank and Gaza, Cooperative Agreement 294-A-16-00005, January 1, 2018, to January 31, 2019	2/10/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-22-010-N	Audit of the Fund Accountability Statement of ORT Israel under Bridges for Peace Program in West Bank and Gaza, Cooperative Agreement 72029419CA00003, From September 3, 2019, to December 31, 2020	2/10/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-22-012-N	Closeout Audit of the Fund Accountability Statement of Friends of Neve Shalom Educational Institute, Building Peace and Resilience Program in West Bank and Gaza, Cooperative Agreement 294-A-17-00015, September 28, 2017 to January 31, 2019	2/15/2022	Foreign Based Organizations	\$31,302	\$5,735	\$0
USAID	8-294-22-013-N	Audit of the Fund Accountability Statement of Leo Baeck Education Center, Building Shared Communities Program in West Bank and Gaza, Cooperative Agreement 294-19-CA-00004, September 3, 2019 to December 31, 2020	3/8/2022	Foreign Government	\$0	\$0	\$0
USAID	8-294-22-014-N	Audit of the Fund Accountability Statement of the Abraham Funds Initiatives, Shared Learning Program in West Bank and Gaza, Cooperative Agreement 72029418CA00002, January 1 to December 31, 2020	3/14/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-22-015-N	Audit of the Fund Accountability Statement of Hand in Hand: Center for Jewish-Arab Education in Israel, Mainstreaming Shared Society Project in West Bank and Gaza, Cooperative Agreement 72029418CA00005, January 1, 2020, to December 31, 2020	3/15/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	8-294-22-017-N	Audit of the Fund Accountability Statement of Catholic Relief Services Under Envision Gaza 2020 Program in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00002, April 29, 2020 to April 21, 2021	3/29/2022	U.S. Based Grantees	\$0	\$0	\$0
USAID	9-514-22-004-R	Financial Audit of the Civil Society Participation With Conflict Victims Project in Colombia, Managed by Consultoría Para los Derechos Humanos y el Desplazamiento, Cooperative Agreement AID-514-A-14-00006, for the Fiscal Year Ended December 31, 2020	10/26/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-514-22-008-R	Financial Audit of the Cacao Effect Project in Colombia Managed by Fundación Luker, Cooperative Agreement 72051419CA00005, January 1 to December 31, 2020	11/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-519-22-002-R	Financial Audit of Fundación Crisálida Internacional's Management of the Program "Imagine: The Country We Want" in El Salvador, Cooperative Agreement 72051918CA00004, for the Fiscal Year Ended December 31, 2020	10/19/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-520-22-003-R	Financial Audit of the Innovative Solutions for Chains of Agricultural Value Project in Guatemala, Managed by Agropecuaria Popoyán, S.A., Cooperative Agreement AID-520-A-17-00006, for the Fiscal Year Ended December 31, 2020	10/25/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-520-22-010-R	Financial Audit of Feed the Future Guatemala, Coffee Value Chains Project, Managed by Federación de Cooperativas Agrícolas de Productores de Café de Guatemala, Cooperative Agreement 72052018CA00001, January 1 to December 31, 2020	11/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-521-22-001-R	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, February 3 to September 30, 2020	10/18/2021	Foreign Based Organizations	\$156,301	\$156,301	\$0
USAID	9-521-22-007-R	Financial Audit of the BRIDGE Project in Haiti, Managed by Institut Pour la Santé, la Population et le Développement, Cooperative Agreement 72052120CA00003, December 10, 2019, to September 30, 2020	11/8/2021	Foreign Based Organizations	\$102,577	\$86,585	\$0
USAID	9-521-22-014-R	Financial Audit of the Building a Strong Environment to End Human Trafficking Project in Haiti, Managed by Lumos Foundation, Cooperative Agreement 72052119CA00003, May 9, 2019, to December 31, 2020	2/10/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-522-22-005-R	Financial Audit of the Global Development Alliance with FUNADEH Program in Honduras Managed by the National Foundation for the Development of Honduras, Cooperative Agreement AID-522-A-15-00002, January 1 to December 31, 2019	10/28/2021	Foreign Based Organizations	\$283,208	\$283,208	\$0
USAID	9-522-22-012-R	Financial Audit of the Alianza Para El Corredor Seco Activity in Honduras, Managed by the Millennium Challenge Account, Assistance Agreements 522-0470 and 522-0502, January 1 to December 31, 2020	12/29/2021	Foreign Government	\$0	\$0	\$0
USAID	9-522-22-015-R	Financial Audit of the Consejo Nacional Anticorrupción Program in Honduras, Managed by Consejo Nacional Anticorrupción, Cooperative Agreement AID-522-A-17-00001, January 1 to December 31, 2020	2/24/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-523-22-009-R	Financial Audit of Ciudadanos en Apoyo a los Derechos Humanos, A.C. Under Multiple Awards in Mexico, for the Fiscal Year Ended December 31, 2020	11/16/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-526-22-016-R	Closeout Financial Audit of the Democracy and Governance Program in Paraguay, Managed by Centro de Estudios Ambientales y Sociales, Cooperative Agreement AID-526-A-13-00003, January 01, 2021, to September 30, 2021	3/8/2022	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-527-22-013-R	Financial Audit of Comisión Nacional para el Desarrollo y Vida sin Drogas in Peru, Grant Agreement 527-0426, January 1, 2019, to December 31, 2020	2/1/2022	Foreign Government	\$1,055,600	\$0	\$0
USAID	9-530-22-006-R	Closeout Financial Audit of the Conservation and Governance Program in the Amazon Piedmont, Managed by Patrimonio Natural - Fondo Para la Biodiversidad y Áreas Protegidas, Cooperative Agreement AID-530-A-13-00004, January 1 to December 31, 2020	11/3/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-532-22-011-R	Closeout Financial Audit of the Transitional Living Program for Children in State Care in Jamaica, Managed by the University of the West Indies Open Campus/Caribbean Child Development Center, AID-532-A-14-00001, August 1, 2019, to December 24, 2020	11/17/2021	Foreign Based Organizations	\$0	\$0	\$0
USAID	9-532-22-017-R	Financial Audit of the Jamaica HIV Activity, Managed by Jamaica AIDS Support for Life, Cooperative Agreement 72053219CA00001, September 30, 2019, to December 31, 2020	3/17/2022	Foreign Based Organizations	\$0	\$0	\$0

Agency	Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
USAID	A-000-22-005-C	USAID Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	12/7/2021	FISMA conducted by IPA	\$0	\$0	\$0
USAID	E-000-22-001-M	Significant Events Surrounding USAID's Iraq Religious and Ethnic Minority Portfolio and Award Management Challenges	11/1/2021	Evaluations	\$0	\$0	\$0
ADF	0-ADF-22-003-C	USADF Did Not Comply in Fiscal Year 2021 With the Digital Accountability and Transparency Act of 2014	11/7/2021	Data Act conducted by IPA	\$0	\$0	\$0
ADF	0-ADF-22-007-C	Audit of USADF's Financial Statements for Fiscal Years 2021 and 2020	11/13/2021	Programs and Operations	\$0	\$0	\$0
ADF	A-ADF-22-001-C	USADF Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	11/8/2021	FISMA conducted by IPA	\$0	\$0	\$0
IAF	0-IAF-22-004-C	IAF Complied in Fiscal Year 2021 With the Digital Accountability and Transparency Act of 2014	11/7/2021	Data Act conducted by IPA	\$0	\$0	\$0
IAF	0-IAF-22-008-C	Audit of the IAF's Financial Statements for Fiscal Years 2021 and 2020	11/15/2021	Programs and Operations	\$0	\$0	\$0
IAF	A-IAF-22-002-C	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	11/19/2021	FISMA conducted by IPA	\$0	\$0	\$0
MCC	0-MCC-22-001-C	MCC Complied in Fiscal Year 2021 With the Digital Accountability and Transparency Act of 2014	10/22/2021	Data Act conducted by IPA	\$0	\$0	\$0
MCC	0-MCC-22-006-C	Audit of MCC's Financial Statements for Fiscal Years 2021 and 2020	11/12/2021	Programs and Operations	\$0	\$0	\$0
MCC	3-MCC-22-001-N	Financial Audit of MCC Resources Managed by Millennium Foundation of Kosovo Under the Threshold Program Grant Agreement, October 1, 2019, to March 31, 2020	11/5/2021	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-22-002-N	Financial Audit of MCC Resources Managed by Millennium Challenge Account Morocco, Under the Compact Agreement Between MCC and the Government of Morocco, for the period October 1, 2019 to September 30, 2020	11/9/2021	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-22-003-N	Financial Audit of MCC Resources Managed by MiDA Under the Compact Agreement Between the United States of America and the Republic of Ghana, April 1, 2019, to March 31, 2020	11/29/2021	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-22-004-N	Financial Audit of MCC Resources Managed by PRONACOM Guatemala Under the Threshold Program Grant Agreement, October 1, 2019 to September 30, 2020	12/20/2021	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-22-005-N	Financial Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Agreement, April 1, 2019 to March 31, 2020	1/11/2022	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-22-006-N	Financial Audit of MCC Resources Managed by Fondo del Milenio II under the Compact Agreement, April 1, 2018 to March 31, 2019	1/25/2022	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-22-007-N	Financial Audit of MCC Resources Managed by Millennium Challenge Account- Liberia and Liberia Electricity Corporation, Under the Compact Agreement Between MCC and the Government of Liberia, April 1, 2019 to March 31, 2020	1/28/2022	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-22-008-N	Financial Audit of MCC Resources Managed by MCA-Cote d'Ivoire Under the Compact Agreement, April 1, 2020 to September 30, 2020	2/23/2022	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-22-009-N	Financial Audit of MCC Resources Managed by MCA-Niger Under the Compact Agreement, April 1, 2020, to September 30, 2020	2/28/2022	Foreign Based Organizations	\$70,131	\$70,131	\$0
MCC	3-MCC-22-010-N	Closeout Audit of MCC Resources Managed by Fondo del Milenio II – Fomilenio II under the Compact Agreement, April 1, 2019, to January 7, 2021	3/14/2022	Foreign Based Organizations	\$0	\$0	\$0
MCC	3-MCC-22-011-N	Financial Audit of MCC Resources Managed by the Millennium Foundation of Kosovo Under the Threshold Agreement, April 1, 2020 to March 31, 2021	3/29/2022	Foreign Based Organizations	\$0	\$0	\$0
MCC	A-MCC-22-004-C	MCC Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	12/2/2021	FISMA conducted by IPA	\$0	\$0	\$0
MCC	M-000-22-001-P	MCC Economic Rate of Return: More Guidance Would Mitigate Risks That Could Lead to Uninformed Investment Decisions	11/8/2021	Economy and Efficiency	\$0	\$0	\$0
Grand Totals					\$56,053,362	\$2,399,219	\$0