



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

APPENDIX B — Reports Issued Prior to October 1, 2021, With Open and Unimplemented Recommendations and Potential Cost Savings as of March 31, 2022

Agency	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	3-000-14-001-E	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	1	Questioned Costs	\$1,109,459
USAID	3-000-14-001-E	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	3	Questioned Costs	\$1,300,000
USAID	3-000-16-006-N	Report on Audit of Cost Incurred by DPW Training & Associates, LLC. Under Contract Numbers RLA-C-00-10-00007-00 and AID-OAA-C-10-00125 for the Period January 1, 2011, Through September 30, 2014	3/11/2016	1	Questioned Costs	\$2,808,970
USAID	3-000-18-003-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	10/30/2017	1	Questioned Costs	\$3,169,020
USAID	3-000-18-008-N	Closeout Audit of Costs Incurred by Chemonics To Pursue a Peaceful Transition to a Democratic and Stable Syria, Under Award AID-OAA-TO-13-00003, January 7, 2013, to October 6, 2016	2/20/2018	4	Questioned Costs	\$5,588,215
USAID	3-000-19-031-I	Independent Accountant's Report of International Relief and Development Incurred Cost Audit for the Years Ending December 31, 2009, 2011, 2012, 2013, and 2014	7/10/2019	1	Questioned Costs	\$4,407,986
USAID	3-000-19-040-I	Performance Audit Over the Adequacy of Mendez England & Associates' Accounting System Administration	8/13/2019	1	Procedural	\$0
USAID	3-000-20-003-I	Performance Audit Report on the Adequacy of Integra Government Services International, LLC's Accounting System Administration	11/26/2019	1	Procedural	\$0
USAID	3-000-20-015-D	Independent Audit Report on International Development Group Advisory Services, LLC's Compliance with Federal Acquisition Regulations and Disclosed Accounting Practices	7/13/2020	1	Procedural	\$0
USAID	3-000-20-018-R	Financial Audit of Deutsche Welthungerhilfe e. V., Under Multiple USAID Grants for the Year Ended December 31, 2017	6/18/2020	2	Procedural	\$0
USAID	3-000-20-036-I	Examination of Costs Claimed for Nathan Associates, Inc. for the Two Years Ended December 31, 2015	6/3/2020	1	Questioned Costs	\$2,889,688
USAID	3-000-20-036-I	Examination of Costs Claimed for Nathan Associates, Inc. for the Two Years Ended December 31, 2015	6/3/2020	2	Procedural	\$0
USAID	3-000-20-036-I	Examination of Costs Claimed for Nathan Associates, Inc. for the Two Years Ended December 31, 2015	6/3/2020	3	Procedural	\$0
USAID	3-000-20-049-I	Examination of Costs Claimed by Futures Group International, LLC for the Three Fiscal Years Ended June 30, 2015	6/25/2020	1	Questioned Costs	\$1,114,685
USAID	3-000-21-001-D	Audit Report on International Development Group Advisory Services, LLC Proposed Amounts on Unsettled Flexibly Priced USAID Agreements for Fiscal Years 2015, 2016, and 2017	10/16/2020	1	Questioned Costs	\$120,838
USAID	3-000-21-001-D	Audit Report on International Development Group Advisory Services, LLC Proposed Amounts on Unsettled Flexibly Priced USAID Agreements for Fiscal Years 2015, 2016, and 2017	10/16/2020	2	Procedural	\$0
USAID	3-000-21-003-D	Audit Report on EnCompass, LLC's Proposed Amounts on Unsettled Flexibly Priced USAID Contracts for Fiscal Years 2016 and 2017	1/13/2021	2	Procedural	\$0
USAID	3-000-21-003-R	Financial Audit of Fundación Oxfam Intermón Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2018	10/23/2020	1	Questioned Costs	\$42,841
USAID	3-000-21-003-R	Financial Audit of Fundación Oxfam Intermón Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2018	10/23/2020	2	Procedural	\$0
USAID	3-000-21-004-D	Audit Report on Integra Government Services International, LLC's Proposed Amounts on Unsettled Flexibly Priced USAID Agreements for the Fiscal Years Ended December 31, 2016 and 2017	1/19/2021	1	Questioned Costs	\$29,508
USAID	3-000-21-004-D	Audit Report on Integra Government Services International, LLC's Proposed Amounts on Unsettled Flexibly Priced USAID Agreements for the Fiscal Years Ended December 31, 2016 and 2017	1/19/2021	2	Procedural	\$0
USAID	3-000-21-005-R	Financial Audit of Norwegian People's Aid Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	10/30/2020	1	Procedural	\$0
USAID	3-000-21-006-I	Examination of Costs Claimed for Nathan Associates, Inc. for the Fiscal Year Ended December 31, 2016	12/10/2020	1	Questioned Costs	\$1,002,792
USAID	3-000-21-007-D	Audit of Creative Associates International, Inc. Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2015, 2016 and 2017	9/21/2021	1	Questioned Costs	\$34,121,524
USAID	3-000-21-007-D	Audit of Creative Associates International, Inc. Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2015, 2016 and 2017	9/21/2021	2	Procedural	\$0
USAID	3-000-21-007-R	Financial Audit of Oxfam GB Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2018	11/16/2020	1	Procedural	\$0
USAID	3-000-21-011-R	Financial Audit of Centre for International Studies and Cooperation Under Multiple USAID Awards for the Year Ended March 31, 2016	12/14/2020	1	Procedural	\$0
USAID	3-000-21-013-R	Financial Audit of The Mentor Initiative Under Multiple USAID Agreements for Fiscal Year Ended September 30, 2016	1/11/2021	1	Procedural	\$0
USAID	3-000-21-014-R	Financial Audit of Intersos Organizzazione Umanitaria Onlus Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2016	1/28/2021	1	Procedural	\$0
USAID	3-000-21-018-R	Financial Audit of Fundación Oxfam Intermón Under Multiple USAID Agreements for the Year Ended March 31, 2019	5/18/2021	1	Procedural	\$0
USAID	3-000-21-020-R	Financial Audit of Hanns R. Neumann Stiftung Under Cooperative Agreement AID-OAA-A-16-00043 for the Year Ended December 31, 2017	6/23/2021	1	Questioned Costs	\$224,596
USAID	3-000-21-022-I	Examination of Costs Claimed by Dexis Interactive, Inc. for Fiscal Years ended December 31, 2016 and 2017	3/11/2021	1	Questioned Costs	\$100,250

Agency	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	3-000-21-024-R	Financial Audit of USAID Resources Managed by Prague Civil Society Centre, nadacní fond Under Cooperative Agreement AID-OAA-A-16-00086, January 1, 2017, to December 31, 2017	8/24/2021	1	Procedural	\$0
USAID	3-000-21-030-I	Examination of The QED Group, LLC's Indirect Cost Rate Proposals and Related Books and Records for Reimbursement Fiscal Years Ended December 31, 2016 and 2017	3/26/2021	1	Procedural	\$0
USAID	3-000-21-031-I	Examination of Costs Claimed by Global Business Solutions, Inc. for Fiscal Years 2012, 2013, and 2014	3/26/2021	1	Procedural	\$0
USAID	3-000-21-037-I	Examination of Costs Claimed by Nexant, Inc. for Fiscal Years ended December 31, 2016 and 2017	4/30/2021	2	Procedural	\$0
USAID	3-000-21-041-I	Examination of Costs Claimed by Palladium International, LLC for the Fiscal Years Ended June 30, 2016 and 2017	6/10/2021	1	Questioned Costs	\$389,803
USAID	3-000-21-041-I	Examination of Costs Claimed by Palladium International, LLC for the Fiscal Years Ended June 30, 2016 and 2017	6/10/2021	2	Procedural	\$0
USAID	3-000-21-052-I	Examination of Nathan Associates, Inc. Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 31, 2017	9/9/2021	1	Questioned Costs	\$527,001
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	1	Questioned Costs	\$148,754
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	2	Questioned Costs	\$161,315
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	3	Questioned Costs	\$40,000
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	4	Questioned Costs	\$23,007
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	5	Questioned Costs	\$10,978
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	6	Questioned Costs	\$93,555
USAID	3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	9/16/2013	7	Questioned Costs	\$16,291
USAID	4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	1	Questioned Costs	\$3,054,996
USAID	4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	2	Questioned Costs	\$101,902
USAID	4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	5	Procedural	\$0
USAID	4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	7	Procedural	\$0
USAID	4-000-19-129-R	Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple Awards, January 1, 2015, to December 31, 2016	9/26/2019	1	Questioned Costs	\$855,847
USAID	4-000-20-061-R	Financial Audit of USAID Resources Managed by Nonviolent Peaceforce in South Sudan Under Multiple Agreements, January 1 to December 31, 2018	4/22/2020	1	Procedural	\$0
USAID	4-000-20-079-R	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Multiple Awards, January 1 to December 31, 2018	6/8/2020	1	Procedural	\$0
USAID	4-000-20-104-R	Financial Audit of USAID Resources Managed by The Alliance for International Medical Action in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	8/20/2020	1	Procedural	\$0
USAID	4-000-21-044-R	Financial Audit of USAID Resources Managed by Acción Contra el Hambre in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019	3/11/2021	1	Questioned Costs	\$32,833
USAID	4-611-16-003-N	Agency Contracted Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product (ASNAPP) Under Cooperative Agreement No. AID-611-A-12-00003 for the Period February 8, 2012, Through September 30, 2013	1/26/2016	1	Questioned Costs	\$702,685
USAID	4-611-17-124-R	Audit of USAID Resources Managed by Women and Law in Southern Africa Educational Trust in Zambia Under Agreement 611-A-13-00002, for the Fiscal Year Ended December 31, 2015	7/18/2017	1	Questioned Costs	\$69,856
USAID	4-611-17-164-R	Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2013, to September 30, 2014	9/20/2017	1	Questioned Costs	\$8,522
USAID	4-611-17-165-R	Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2014, to September 30, 2015	9/20/2017	1	Questioned Costs	\$156,500
USAID	4-611-17-166-R	Closeout Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2015, to February 5, 2016	9/20/2017	1	Questioned Costs	\$463,327
USAID	4-611-18-080-R	Audit of USAID Resources Managed by Women and Law in Southern Africa Research and Educational Trust in Zambia Under Agreement AID-611-A-13-00002, January 1, 2016, to December 31, 2016	4/16/2018	1	Questioned Costs	\$51,870
USAID	4-611-20-004-N	Financial Closeout Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	1/30/2020	1	Questioned Costs	\$1,192,504
USAID	4-611-20-004-N	Financial Closeout Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	1/30/2020	2	Questioned Costs	\$1,063,630
USAID	4-611-20-073-R	Financial Audit of USAID Resources Managed by Expanded Church Response in Zambia Under Cooperative Agreement AID-611-A-15-00002, January 1 to December 31, 2018	5/20/2020	1	Questioned Costs	\$272,087
USAID	4-611-21-077-R	Financial Audit of USAID Resources Managed by Zambia Centre for Communication Programmes Under Multiple Awards, January 1, 2018, to December 31, 2019	7/14/2021	1	Questioned Costs	\$211,527
USAID	4-611-21-077-R	Financial Audit of USAID Resources Managed by Zambia Centre for Communication Programmes Under Multiple Awards, January 1, 2018, to December 31, 2019	7/14/2021	2	Procedural	\$0
USAID	4-613-19-004-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] Under Multiple Agreements, October 1, 2012, to June 26, 2018	12/18/2018	1	Questioned Costs	\$648,515

Agency	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	4-613-19-006-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Agreement AID-613-A-12-00009, January 1, 2013, to June 26, 2018	12/19/2018	1	Questioned Costs	\$358,240
USAID	4-613-19-006-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Agreement AID-613-A-12-00009, January 1, 2013, to June 26, 2018	12/19/2018	4	Questioned Costs	\$224,200
USAID	4-613-21-087-R	Financial Audit of USAID Resources Managed by The Union Zimbabwe Trust Under Cooperative Agreement 72061319CA00003, October 1, 2019, to September 30, 2020	8/18/2021	1	Questioned Costs	\$27,154
USAID	4-613-21-087-R	Financial Audit of USAID Resources Managed by The Union Zimbabwe Trust Under Cooperative Agreement 72061319CA00003, October 1, 2019, to September 30, 2020	8/18/2021	2	Procedural	\$0
USAID	4-615-19-121-R	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2017, to March 31, 2018	8/7/2019	3	Questioned Costs	\$193
USAID	4-615-21-081-R	Financial Audit of USAID Resources Managed by Kenya Conference of Catholic Bishops Under Cooperative Agreement 72061519CA00007, September 30, 2019, to December 31, 2020	7/27/2021	1	Questioned Costs	\$33,162
USAID	4-621-19-044-R	Financial Closeout Audit of USAID Resources Managed by Tanzania Council for Social Development in Tanzania Under Grant Agreement AID-621-G-14-00005, July 1, 2015, to December 9, 2017	2/12/2019	1	Questioned Costs	\$243,662
USAID	4-621-21-069-R	Financial Audit of USAID Resources Managed by National Council of People Living With HIV and AIDS in Tanzania Under Cooperative Agreement 72062120CA00001, December 10, 2019, to June 30, 2020	6/21/2021	1	Questioned Costs	\$163,290
USAID	4-621-21-069-R	Financial Audit of USAID Resources Managed by National Council of People Living With HIV and AIDS in Tanzania Under Cooperative Agreement 72062120CA00001, December 10, 2019, to June 30, 2020	6/21/2021	2	Procedural	\$0
USAID	4-621-21-085-R	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement AID-621-A-16-00002, January 1 to December 31, 2020	8/17/2021	1	Procedural	\$0
USAID	4-623-18-001-N	Agency-Contracted Audit of Locally Incurred Costs in USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, August 14, 2012, to December 31, 2015	11/28/2017	1	Questioned Costs	\$17,468,497
USAID	4-623-18-001-N	Agency-Contracted Audit of Locally Incurred Costs in USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, August 14, 2012, to December 31, 2015	11/28/2017	4	Questioned Costs	\$4,437,040
USAID	4-623-19-016-N	Financial Closeout Audit of USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, January 1, 2016, to February 28, 2017	9/27/2019	1	Questioned Costs	\$1,089,453
USAID	4-623-21-011-N	Financial Closeout Audit of USAID Resources Managed by East African Community in Multiple Countries and Under Multiple Awards, July 1, 2018, to September 30, 2020	9/8/2021	1	Procedural	\$0
USAID	4-669-17-019-R	Closeout Audit of USAID Resources Managed by EQUIP Liberia Under the Emergency Protection in Host Communities of Nimba and Grand Gedeh Counties Program in Liberia, Cooperative Agreement No. AID-OFDA-G-12-00124, for the Period From June 1, 2012, Through May 31, 2013 - (originally issued 12/12/16; reissued 12/14/16)	12/14/2016	1	Questioned Costs	\$28,739
USAID	4-674-21-046-R	Additional Recommendation on the Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Agreement AID-674-A-13-00011, April 1, 2017, to March 31, 2018	3/18/2021	1	Questioned Costs	\$255,157
USAID	4-674-21-071-R	Financial Audit of USAID Resources Managed by Centre for Communication Impact in South Africa Under Multiple Awards, July 1, 2019, to June 30, 2020	7/1/2021	1	Questioned Costs	\$32,102
USAID	4-674-21-071-R	Financial Audit of USAID Resources Managed by Centre for Communication Impact in South Africa Under Multiple Awards, July 1, 2019, to June 30, 2020	7/1/2021	2	Procedural	\$0
USAID	4-674-21-075-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	7/13/2021	1	Procedural	\$0
USAID	4-674-21-075-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	7/13/2021	2	Questioned Costs	\$127,568
USAID	4-674-21-099-R	Financial Audit of USAID Resources Managed by Anova Health Institute NPC in Multiple Countries Under Multiple Awards, October 1, 2019, to September 30, 2020	9/27/2021	1	Questioned Costs	\$30,780
USAID	4-674-21-099-R	Financial Audit of USAID Resources Managed by Anova Health Institute NPC in Multiple Countries Under Multiple Awards, October 1, 2019, to September 30, 2020	9/27/2021	2	Procedural	\$0
USAID	4-674-21-099-R	Financial Audit of USAID Resources Managed by Anova Health Institute NPC in Multiple Countries Under Multiple Awards, October 1, 2019, to September 30, 2020	9/27/2021	3	Procedural	\$0
USAID	5-000-21-001-P	Improved Guidance, Data, and Metrics Would Help Optimize USAID's Private Sector Engagement	12/9/2020	2	Procedural	\$0
USAID	5-367-21-025-R	Financial Audit of National Society for Earthquake Technology – Nepal Under Multiple USAID Agreements, July 17, 2019, to July 15, 2020	5/7/2021	1	Procedural	\$0
USAID	5-367-21-025-R	Financial Audit of National Society for Earthquake Technology – Nepal Under Multiple USAID Agreements, July 17, 2019, to July 15, 2020	5/7/2021	2	Procedural	\$0
USAID	5-391-19-001-N	Financial Audit of the Costs Incurred by Echo West Under Multiple Task Orders in Pakistan, February 27, 2015, to March 2, 2016	4/26/2019	1	Questioned Costs	\$518,700
USAID	5-391-20-053-R	Closeout Audit of Aman Institute for Vocational Training's Management of the Karachi Youth Workforce Development Project in Pakistan, Cooperative Agreement AID-391-A-15-00005, July 1, 2018 to September 30, 2019	6/23/2020	1	Questioned Costs	\$41,525
USAID	5-391-21-001-N	Closeout Audit of the Infrastructure Program Management Services for the Construction of Centers for Advanced Studies in Pakistan Managed by Qavi Engineers (Private) Limited, Task Order AID 391-TO-14-00007, July 1, 2016, to May 31, 2017	5/7/2021	1	Questioned Costs	\$1,575,557
USAID	5-492-13-028-R	Closeout Audit of the Project "Operation of the Anti-Human Trafficking Halfway Houses, and Mobilizing and Building Capacity of Multi-Stakeholders in Philippine Southern Backdoors and Other Identified Trafficking Hotspots (PORT Project)," USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc. (VFFI), for the Period From September 30, 2005, to December 31, 2011	7/18/2013	1	Questioned Costs	\$1,412,114
USAID	5-492-13-028-R	Closeout Audit of the Project "Operation of the Anti-Human Trafficking Halfway Houses, and Mobilizing and Building Capacity of Multi-Stakeholders in Philippine Southern Backdoors and Other Identified Trafficking Hotspots (PORT Project)," USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc. (VFFI), for the Period From September 30, 2005, to December 31, 2011	7/18/2013	2	Questioned Costs	\$709,766
USAID	5-492-21-029-R	Closeout Audit of Community Maternal, Neonatal, Child Health and Nutrition Scale Up Follow-on Program Managed by the Integrated Midwives Association of the Philippines, Inc., Cooperative Agreement AID-492-A-16-00004, August 1, 2016, to December 31, 2019	6/11/2021	1	Questioned Costs	\$34,253
USAID	7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	1	Questioned Costs	\$5,672,236
USAID	7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	2	Questioned Costs	\$399,198

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USAID	7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	6	Questioned Costs	\$100,942
USAID	8-000-21-001-P	Weaknesses in Oversight of USAID's Syria Response Point To the Need for Enhanced Management of Fraud Risks in Humanitarian Assistance	3/4/2021	4	Questioned Costs	\$11,601,969
USAID	8-165-19-008-N	Fund Accountability Statement Closeout Audit of Business Startup Center Bitola, Business Without Borders Project in Macedonia, Cooperative Agreement AID-165-A-00-11-00104, December 28, 2010, to November 7, 2014	3/24/2019	1	Questioned Costs	\$211,456
USAID	8-165-19-008-N	Fund Accountability Statement Closeout Audit of Business Startup Center Bitola, Business Without Borders Project in Macedonia, Cooperative Agreement AID-165-A-00-11-00104, December 28, 2010, to November 7, 2014	3/24/2019	2	Questioned Costs	\$30,516
USAID	8-168-20-012-R	Financial Audit of USAID Resources Managed by Brams d.o.o. for the USAID Alliance for Agribusiness Development, Grant Agreement AID-168-G-15-00001, May 18, 2015, to December 31, 2015	10/24/2019	1	Questioned Costs	\$272,885
USAID	8-294-19-032-N	Fund Accountability Statement Audit of Moona – A Space for Change, The CO-LAB Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00004, September 15, 2016, to December 31, 2017	6/26/2019	1	Questioned Costs	\$76,924
USAID	8-306-20-043-N	Audit of the Fund Accountability Statement of Michigan State University Under Grain Research and Innovation Program in Afghanistan, Cooperative Agreement AID-306-OAA-A-13-00006, January 1 to December 31, 2018	7/14/2020	1	Questioned Costs	\$25,297
USAID	8-306-20-043-N	Audit of the Fund Accountability Statement of Michigan State University Under Grain Research and Innovation Program in Afghanistan, Cooperative Agreement AID-306-OAA-A-13-00006, January 1 to December 31, 2018	7/14/2020	2	Procedural	\$0
USAID	8-306-20-043-N	Audit of the Fund Accountability Statement of Michigan State University Under Grain Research and Innovation Program in Afghanistan, Cooperative Agreement AID-306-OAA-A-13-00006, January 1 to December 31, 2018	7/14/2020	3	Procedural	\$0
USAID	8-306-20-044-N	Audit of the Fund Accountability Statement of DAI Global, LLC, Under Multiple Awards in Afghanistan, 2017-2018	7/27/2020	1	Procedural	\$0
USAID	8-306-21-018-R	Fund Accountability Statement Audit of Turquoise Mountain Trust Under Export, Jobs and Market Linkages in Carpet and Jewelry Value Chains Project in Afghanistan, Cooperative Agreement 72030619CA00001, February 1 to December 31, 2019	2/16/2021	1	Procedural	\$0
USAID	8-306-21-021-N	Audit of the Fund Accountability Statement of Virginia Polytechnic Institute and State University, Catalyzing Afghan Agricultural Innovation Program in Afghanistan, Cooperative Agreement 306-72030618LA00002, May 28, 2018 to December 31, 2019	4/19/2021	1	Questioned Costs	\$371,643
USAID	8-306-21-021-N	Audit of the Fund Accountability Statement of Virginia Polytechnic Institute and State University, Catalyzing Afghan Agricultural Innovation Program in Afghanistan, Cooperative Agreement 306-72030618LA00002, May 28, 2018 to December 31, 2019	4/19/2021	2	Procedural	\$0
USAID	8-306-21-021-N	Audit of the Fund Accountability Statement of Virginia Polytechnic Institute and State University, Catalyzing Afghan Agricultural Innovation Program in Afghanistan, Cooperative Agreement 306-72030618LA00002, May 28, 2018 to December 31, 2019	4/19/2021	3	Procedural	\$0
USAID	8-306-21-022-N	Close-out Audit of the Fund Accountability Statement of Palladium International, LLC, Health Sector Resiliency Project in Afghanistan, Contract AID-306-C-15-00009, July 1, 2019 to September 30, 2020	4/19/2021	1	Questioned Costs	\$31,584
USAID	8-306-21-022-N	Close-out Audit of the Fund Accountability Statement of Palladium International, LLC, Health Sector Resiliency Project in Afghanistan, Contract AID-306-C-15-00009, July 1, 2019 to September 30, 2020	4/19/2021	2	Procedural	\$0
USAID	8-306-21-024-N	Audit of Fund Accountability Statement of The Asia Foundation Under Multiple Awards in Afghanistan, 2018-2020	4/22/2021	1	Questioned Costs	\$66,509
USAID	8-306-21-024-N	Audit of Fund Accountability Statement of The Asia Foundation Under Multiple Awards in Afghanistan, 2018-2020	4/22/2021	2	Procedural	\$0
USAID	8-306-21-025-N	Audit of the Fund Accountability Statement of American University of Afghanistan, Support to the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, July 1, 2019 to May 31, 2020	4/26/2021	1	Questioned Costs	\$61,833
USAID	8-306-21-025-N	Audit of the Fund Accountability Statement of American University of Afghanistan, Support to the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, July 1, 2019 to May 31, 2020	4/26/2021	2	Procedural	\$0
USAID	8-306-21-025-N	Audit of the Fund Accountability Statement of American University of Afghanistan, Support to the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, July 1, 2019 to May 31, 2020	4/26/2021	3	Procedural	\$0
USAID	8-306-21-027-N	Fund Accountability Statement Audit of Chemonics International Inc. Under Multiple Awards in Afghanistan, Year ended 2019	4/28/2021	1	Procedural	\$0
USAID	8-306-21-028-N	Fund Accountability Statement Audit of Creative Associates International, Inc. Under Afghan Children Read Program in Afghanistan, Task Order AID-306-TO-16-00003, October 1, 2018 to September 30, 2019	5/10/2021	1	Questioned Costs	\$50,275
USAID	8-306-21-030-N	Closeout Audit of the Fund Accountability Statement of Internews Network Inc., RASANA (Media) Program in Afghanistan, Cooperative Agreement AID-306-A-17-00001, January 1, 2019 to March 28, 2020	5/20/2021	1	Questioned Costs	\$66,848
USAID	8-306-21-033-N	Audit of the Fund Accountability Statement of FHI 360 Under Multiple Awards in Afghanistan, October 1, 2019 to September 30, 2020	6/2/2021	1	Questioned Costs	\$34,447
USAID	8-306-21-033-N	Audit of the Fund Accountability Statement of FHI 360 Under Multiple Awards in Afghanistan, October 1, 2019 to September 30, 2020	6/2/2021	2	Procedural	\$0
USAID	8-306-21-034-N	Closeout Audit of the Fund Accountability Statement of International Finance Corporation, Afghanistan Investment Climate Reform Program, Award AID-EGEE-G-15-00001 IFC TF072383, March 27, 2015, to March 26, 2020	6/9/2021	1	Questioned Costs	\$6,851,149
USAID	9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	1	Procedural	\$0
USAID	9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	2	Procedural	\$0
USAID	9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	3	Procedural	\$0
USAID	9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	4	Procedural	\$0
USAID	9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	5	Procedural	\$0
USAID	9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	6	Procedural	\$0
USAID	9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	7	Procedural	\$0
USAID	9-000-21-005-P	Enhanced Processes and Implementer Requirements Are Needed To Address Challenges and Fraud Risks in USAID's Venezuela Response	4/16/2021	1	Procedural	\$0

Agency	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
USAID	9-000-21-005-P	Enhanced Processes and Implementer Requirements Are Needed To Address Challenges and Fraud Risks in USAID's Venezuela Response	4/16/2021	2	Procedural	\$0
USAID	9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	2	Procedural	\$0
USAID	9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	3	Procedural	\$0
USAID	9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	4	Procedural	\$0
USAID	9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	5	Procedural	\$0
USAID	9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	6	Procedural	\$0
USAID	9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	7	Procedural	\$0
USAID	9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	8	Procedural	\$0
USAID	9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	9	Procedural	\$0
USAID	9-000-21-008-P	USAID Communicated and Enforced Branding and Marking Policies but Could Further Clarify Waiver Requirements and Monitoring Responsibilities	7/23/2021	1	Procedural	\$0
USAID	9-000-21-008-P	USAID Communicated and Enforced Branding and Marking Policies but Could Further Clarify Waiver Requirements and Monitoring Responsibilities	7/23/2021	2	Procedural	\$0
USAID	9-000-21-008-P	USAID Communicated and Enforced Branding and Marking Policies but Could Further Clarify Waiver Requirements and Monitoring Responsibilities	7/23/2021	3	Procedural	\$0
USAID	9-266-21-003-P	Enhanced Guidance and Practices Would Improve USAID's Transition Planning and Third-Party Monitoring in Iraq	2/19/2021	5	Procedural	\$0
USAID	9-532-21-027-R	Closeout Financial Audit of National Integrity Action's Management of the Combatting Corruption and Strengthening Integrity in Jamaica Project, Cooperative Agreement AID-532-A-16-00001, October 1, 2018, to March 26, 2020	9/16/2021	1	Questioned Costs	\$185,339
USAID	9-532-21-027-R	Closeout Financial Audit of National Integrity Action's Management of the Combatting Corruption and Strengthening Integrity in Jamaica Project, Cooperative Agreement AID-532-A-16-00001, October 1, 2018, to March 26, 2020	9/16/2021	2	Procedural	\$0
USAID	9-532-21-027-R	Closeout Financial Audit of National Integrity Action's Management of the Combatting Corruption and Strengthening Integrity in Jamaica Project, Cooperative Agreement AID-532-A-16-00001, October 1, 2018, to March 26, 2020	9/16/2021	3	Procedural	\$0
USAID	A-000-20-006-P	USAID Needs To Improve Policy and Processes To Better Protect Information Accessed on Personal Devices	6/19/2020	3	Procedural	\$0
USAID	A-000-21-001-P	USAID Needs to Improve Its Privacy Program to Better Ensure Protection of Personally Identifiable Information	8/11/2021	1	Procedural	\$0
USAID	A-000-21-001-P	USAID Needs to Improve Its Privacy Program to Better Ensure Protection of Personally Identifiable Information	8/11/2021	3	Procedural	\$0
USAID	A-000-21-001-U	USAID Was Not On Track To Achieve Performance and Cost Savings Goals for the Development Information Solution System.	5/6/2021	1	Procedural	\$0
USAID	A-000-21-001-U	USAID Was Not On Track To Achieve Performance and Cost Savings Goals for the Development Information Solution System	5/6/2021	3	Procedural	\$0
USAID	A-000-21-004-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	1/7/2021	2	Procedural	\$0
USAID	A-000-21-004-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	1/7/2021	3	Procedural	\$0
USAID	A-000-21-004-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	1/7/2021	6	Procedural	\$0
USAID	G-391-17-023-R	Closeout Financial Audit of the USAID/Pakistan's Agribusiness Project Managed by the Agribusiness Support Fund, Agreement AID-391-A-12-00001, July 1, 2014, to February 9, 2016	5/11/2017	1	Questioned Costs	\$192,423
IAF	A-IAF-17-004-C	The Inter-American Foundation Has Implemented Many Controls in Support of FISMA, but Improvements Are Needed	11/7/2016	7	Procedural	\$0
MCC	0-MCC-20-012-C	Enhanced Controls Are Needed to Ensure the Cost-Effectiveness of MCC Travel and Prevent Waste and Abuse	6/10/2020	2	Procedural	\$0
MCC	0-MCC-20-012-C	Enhanced Controls Are Needed to Ensure the Cost-Effectiveness of MCC Travel and Prevent Waste and Abuse	6/10/2020	3	Procedural	\$0
MCC	M-000-21-001-P	MCC Should Do More to Assess the Threshold Program's Progress in Achieving Its Overall Objectives	9/2/2021	1	Procedural	\$0
MCC	M-000-21-001-P	MCC Should Do More to Assess the Threshold Program's Progress in Achieving Its Overall Objectives	9/2/2021	2	Procedural	\$0
MCC	M-000-21-001-P	MCC Should Do More to Assess the Threshold Program's Progress in Achieving Its Overall Objectives	9/2/2021	3	Procedural	\$0
USAID	0-000-20-006-C	Audit of USAID's Financial Statements for Fiscal Years 2019 and 2018	11/19/2019	9	Procedural	\$0
MCC	3-MCC-20-007-N	Financial Audit of MCC Resources Managed by the Millennium Development Authority Ghana Under the Grant and Implementation Agreement and the Millennium Challenge Compact Between MCC and the Republic of Ghana, October 1, 2016 to March 31, 2018	3/11/2020	1	Procedural	\$0
MCC	3-MCC-21-004-N	Financial Audit of MCC Resources Managed by MiDA Under the Compact Agreement Between MCC and the Republic of Ghana, April 1, 2018, to March 31, 2019	1/29/2021	1	Procedural	\$0
MCC	3-MCC-21-007-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 May 5, 2015 to September 30, 2019	4/27/2021	1	Questioned Costs	\$987,010

Agency	Report Number	Title	Report Date	Recommendation Number	Finding Type	Potential Cost Savings
MCC	3-MCC-21-007-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 May 5, 2015 to September 30, 2019	4/27/2021	2	Procedural	\$0
USAID	8-000-21-001-P	Weaknesses in Oversight of USAID's Syria Response Point To the Need for Enhanced Management of Fraud Risks in Humanitarian Assistance	3/4/2021	3	Procedural	\$0
MCC	0-MCC-21-002-C	Audit of MCC's Fiscal Years 2020 and 2019 Financial Statements	11/14/2020	5	Procedural	\$0
MCC	0-MCC-21-002-C	Audit of MCC's Fiscal Years 2020 and 2019 Financial Statements	11/14/2020	7	Procedural	\$0
MCC	0-MCC-21-002-C	Audit of MCC's Fiscal Years 2020 and 2019 Financial Statements	11/14/2020	8	Procedural	\$0
MCC	0-MCC-21-002-C	Audit of MCC's Fiscal Years 2020 and 2019 Financial Statements	11/14/2020	2	Procedural	\$0
MCC	3-MCC-21-010-N	Financial Audit of MCC Resources Managed by MCA-Cote d'Ivoire Under the Compact Agreement, June 27, 2016 to March 31, 2020	5/13/2021	2	Procedural	\$0
MCC	3-MCC-21-010-N	Financial Audit of MCC Resources Managed by MCA-Cote d'Ivoire Under the Compact Agreement, June 27, 2016 to March 31, 2020	5/13/2021	3	Procedural	\$0
IAF	A-IAF-20-004-C	IAF Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2019	1/23/2020	2	Procedural	\$0
IAF	A-IAF-21-002-C	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	12/4/2020	2	Procedural	\$0
USAID	A-000-21-001-P	USAID Needs to Improve Its Privacy Program to Better Ensure Protection of Personally Identifiable Information	8/11/2021	5	Procedural	\$0
USAID	5-000-21-001-P	Improved Guidance, Data, and Metrics Would Help Optimize USAID's Private Sector Engagement	12/9/2020	5	Procedural	\$0
USAID	5-000-21-001-P	Improved Guidance, Data, and Metrics Would Help Optimize USAID's Private Sector Engagement	12/9/2020	7	Procedural	\$0
USAID	A-000-21-001-P	USAID Needs to Improve Its Privacy Program to Better Ensure Protection of Personally Identifiable Information	8/11/2021	4	Procedural	\$0
MCC	3-MCC-21-010-N	Financial Audit of MCC Resources Managed by MCA-Cote d'Ivoire Under the Compact Agreement, June 27, 2016 to March 31, 2020	5/13/2021	1	Questioned Costs	\$111,618
GRAND TOTAL						\$134,540,930