

**Appendixes for
Semiannual Report to Congress
April 1, 2023–September 30, 2023**



U.S. Agency for International Development
Office of Inspector General

Contents

Appendix A: Reports Issued During Reporting Period.....	I
Appendix B: Reports and Recommendations Issued During Reporting Period (Including Management Decision Status)	36
Appendix C: Reports and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of September 30, 2023.....	88
Appendix D: Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of September 30, 2023.....	110

Appendix A: Reports¹ Issued During Reporting Period

Inter-American Foundation (IAF)

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-IAF-23-011-S	Assessment of the Inter-American Foundation Charge Card Program Showed Low Risk for Fiscal Year 2022	7/13/2023	Conducted by OIG	\$0	\$0	\$0
A-IAF-23-001-C	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	8/28/2023	Conducted by an IPA	\$0	\$0	\$0
Total	-	-	-	\$0	\$0	\$0

Millennium Challenge Corporation (MCC)

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-MCC-23-005-C	MCC Complied in Fiscal Year 2022 With the Payment Integrity Act of 2019	5/19/2023	Conducted by an IPA	\$0	\$0	\$0

¹ Reports include financial audits, performance audits, nonaudits, inspections, and evaluations.

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-MCC-23-007-C	Assessment of MCC's Charge Card Programs Showed Low Risk of Improper Purchases and Payments in FY2022	6/29/2023	Conducted by an IPA	\$0	\$0	\$0
3-MCC-23-004-N	Financial Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period April 1, 2021, to September 30, 2021	4/17/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-005-N	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Côte d'Ivoire, Under the Compact Agreement Between MCC and the Government of Côte d'Ivoire, for the period from October 1, 2020 to March 31, 2021	4/17/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-006-N	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Development Authority and Millennium Challenge Compact Between Millennium Challenge Corporation and the Government of Ghana, for April 1, 2020 to March 31, 2021	4/24/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-007-N	Audit of the Government of Ghana resources managed by Millennium Development Authority under the Grant and the Millennium Challenge Compact between the Republic of Ghana and the United States for the period April 1, 2020 to March 31, 2021	4/28/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-008-N	Financial Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period October 1, 2021 to March 31, 2022	5/4/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-009-N	Financial Audit of the Millennium Challenge Corporation resources managed by Millennium Challenge Account-Morocco's Municipality of Dcheira El Jihadia and Millennium Challenge Compact for the period January 1, 2021 to March 31, 2021	5/11/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-23-010-N	Financial Audit Closure of Resources Managed by PRONACOM Guatemala Under the Threshold Program Grant Agreement between the Government of Guatemala and MCC for the period October 1, 2020 to December 31, 2021	5/18/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-011-N	Financial Audit of Fund Accountability Statement on Millennium Foundation of Kosovo Threshold Agreement for the period April 1, 2021 through March 31, 2022	5/19/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-012-N	Audit of MCC Resources Managed Municipality of Tétouan, Under the Grant and Implementation Agreement and the Millennium Challenge Compact Between MCC and the Government of Morocco, for the period January 1, 2021 to March 31, 2021	5/22/2023	Foreign Government	\$0	\$0	\$0
3-MCC-23-013-N	Financial Audit of the MCC resources managed by the Millennium Challenge Account – Mongolia (MCA-Mongolia) under the Compact Agreement between the MCC and the Government of Mongolia for the period of April 1, 2021 to March 31, 2022	5/24/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-014-N	Financial Audit of the MCC resources managed by Millennium Challenge Account – Senegal under the Millennium Challenge Compact between the Government of the Republic of Senegal and MCC for the period June 6, 2017 to March 31, 2021	5/25/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-015-N	Financial Audit of MCC Resources Managed by the MCA-Niger under the Grant and Implementation Agreement and the Millennium Challenge Compact between the Government of Niger and MCC for the period April 1, 2021 to March 31, 2022	5/26/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-016-N	Audit of the Government of Ghana resources managed by Millennium Development Authority under the Grant and the Millennium Challenge Compact between the Republic of Ghana and the United States for the period April 1, 2021 to June 6, 2022	6/1/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-23-017-N	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Development Authority and Millennium Challenge Compact Between Millennium Challenge Corporation and the Government of Ghana, for April 1, 2021 to June 6, 2022	6/5/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-018-N	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Morocco, for the period April 1, 2021 to March 31, 2022	6/5/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-019-N	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Côte d'Ivoire, Under the Compact Agreement Between MCC and the Government of Côte d'Ivoire, for the period from April 1, 2021 to March 31, 2022	6/7/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-020-N	Audit of MCC Resources Managed Municipality of Tétouan, Under the Grant and Implementation Agreement and the Millennium Challenge Compact Between MCC and the Government of Morocco, for the period April 1, 2021 to March 31, 2022	6/9/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-021-N	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Morocco, for the period April 1, 2022 to October 31, 2022	6/13/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-022-N	Closeout Audit of the MCC resources managed by the MCA-Burkina Faso under the Millennium Challenge Compact between the government of Burkina Faso II and the United States of America for the period of April 20, 2018 to July 31, 2022	6/15/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-023-N	Audit of the MCC resources managed by the OMCA-Togo under the Threshold Program Grant Agreement between the Republic of Togo and the United States of America for the period of February 15, 2019 to March 31, 2022	6/22/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-23-024-N	Financial Audit of MCC Resources Managed by MCA-Benin II Under the Compact Agreement, April 1, 2021 to March 31, 2022	6/22/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-025-N	Closeout Audit of the MCC resources managed by the MFK under the Threshold Program Agreement between the Government of Kosovo and the United States of America for the period April 1, 2022 to January 28, 2023	6/27/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-026-N	Financial Audit of Millennium Challenge Corporation Resources Managed by MCC resources managed by Millennium Challenge Account-Morocco, Euromed University of Fez for the period from April 1, 2022 to April 30, 2023	8/28/2023	Foreign Based Organizations	\$0	\$0	\$0
3-MCC-23-027-N	Audit of the MCC resources managed by MCA-Morocco, Municipality of Dcheira el Jihadia, under the Grant and Implementation Agreement and the Millennium Challenge Compact for the period of April 1, 2022, to April 30, 2023	9/26/2023	Foreign Based Organizations	\$63,590	\$63,590	\$0
3-MCC-23-028-N	Audit of the MCC resources managed by MCA-Morocco, Municipality of Tétouan, under the Grant and Implementation Agreement and the Millennium Challenge Compact for the period of April 1, 2022, to April 30, 2023	9/27/2023	Foreign Based Organizations	\$162,372	\$162,372	\$0
3-MCC-23-029-N	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	9/28/2023	Foreign Based Organizations	\$151,268	\$89,122	\$0
A-MCC-23-002-C	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	9/5/2023	Conducted by an IPA	\$0	\$0	\$0
Total	-	-	-	\$377,230	\$315,084	\$0

U.S. African Development Foundation (USADF)

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-ADF-23-008-S	Assessment of the U.S. African Development Foundation Charge Card Programs Showed Low Risk of Improper Purchases and Payments in FY 2022	7/7/2023	Conducted by OIG	\$0	\$0	\$0
A-ADF-23-003-C	USADF Implemented a Managed and Measurable Information Security Program for Fiscal Year 2023 in Support of FISMA	9/5/2023	Conducted by an IPA	\$0	\$0	\$0
Total	-	-	-	\$0	\$0	\$0

U.S. Agency for International Development (USAID)

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-000-23-006-C	USAID Complied in Fiscal Year 2022 With the Payment Integrity Information Act of 2019	5/19/2023	Conducted by an IPA	\$0	\$0	\$0
0-000-23-009-C	USAID's Travel Card Program Complied with the Government Charge Card Abuse Prevention Act in Fiscal Year 2022	8/7/2023	Conducted by an IPA	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-000-23-010-C	Assessment of USAID's Purchase Card Program Showed Low Risk of Improper Purchases and Payments in Fiscal Year 2022	8/9/2023	Conducted by an IPA	\$0	\$0	\$0
3-000-23-001-D	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 2, for International Aids Vaccine Initiative, Inc.	9/25/2023	U.S. Based Grantees	\$0	\$0	\$0
3-000-23-001-T	Single Audit of Cooperative for Assistance and Relief Everywhere, Inc. and Subsidiaries for the Fiscal Year Ended June 30, 2018	4/19/2023	U.S. Based Grantees	\$0	\$0	\$0
3-000-23-002-T	Single Audit of World Vision International and World Vision, Inc. (U.S.A.) for the Year Ended September 30, 2017	5/15/2023	U.S. Based Grantees	\$0	\$0	\$0
3-000-23-003-T	Single Audit of Family Health International for the Year Ended September 30, 2017	6/14/2023	U.S. Based Grantees	\$0	\$0	\$0
3-000-23-004-T	Single Audit of Winrock International Institute for Agricultural Development for the Year Ended December 31, 2017, and 2016	7/28/2023	U.S. Based Grantees	\$0	\$0	\$0
3-000-23-015-R	Audit of the Fund Accountability Statement of Costs Incurred by People In Need in Connection With USAID Resources of Twelve Programs Implemented In Syria, Ukraine, Afghanistan, Myanmar and Nicaragua for the Fiscal Year Ended December 31, 2019	4/17/2023	Foreign Based Organizations	\$50,966	\$50,966	\$0
3-000-23-016-R	Audit of The Global Alliance for Improved Nutrition for the Year Ended June 30, 2020	4/17/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-017-R	Financial Audit of Marie Stopes International Reproductive Choices' Fund Accountability Statement and Cost Sharing Schedule for Fiscal Year Ended December 31, 2019	4/26/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-018-R	Financial Audit of KNCV Tuberculosis Foundation Under Multiple, USAID Awards for the Fiscal Year Ended September 30, 2018	4/28/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-019-R	Financial Audit of ACTED Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2020	5/8/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-020-R	Financial Audit of ACTED Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2021	5/10/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-021-I	Performance Audit of Incurred Costs Submission for Energy & Security Group, LLC. for the Fiscal Years 2018 and 2019	4/17/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-021-R	Financial Audit of Tearfund Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2020	5/16/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-022-I	Performance Audit of Incurred Costs for International Business Initiatives Corporation for Fiscal Year 2019	4/19/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-022-R	Financial Audit of Nonviolent Peaceforce Awards 720FDA18GR00118 and 720FDA19GR00124 for the period January 1, 2019, to September 10, 2019, and September 11, 2019 to December 31, 2019 Respectively	6/2/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-023-I	Performance Audit of Incurred Costs Submission for Tetra Tech DPK Consulting. for the Fiscal Year 2019	4/26/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-023-R	Audit of Veterinaires Sans Frontieres Suisse Under Multiple USAID Agreements for the Year Ended December 31, 2019	6/13/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-024-I	Performance Audit of the Adequacy of the Accounting Systems for Millennium DPI Partners, LLC for Year Ended June 30, 2022	5/1/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-024-R	Financial Audit of USAID Resources Managed by Deutsche Welthungerhilfe e. V. in Multiple Countries under Multiple Awards for the Year Ended December 31, 2019	6/28/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-025-I	Performance Audit of Incurred Costs Submission for Social Impact, Inc. for the Fiscal Years 2018 and 2019	5/2/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-025-R	Financial Audit of USAID Resources Managed by RET International in Multiple Countries under Multiple Awards and one Close-out Audit for the Year Ended September 30, 2019	7/10/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-026-I	Performance Audit of Incurred Cost Submission for Green Powered Technology, LLC for the Fiscal Year 2018	5/3/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-026-R	Audit of Veterinaires San Frontieres Suisse Under Multiple USAID Agreements for the Year Ended December 31, 2020	7/19/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-027-I	Performance Audit of Incurred Costs for University Research Co., LLC, for Fiscal Year ended September 30, 2019	5/17/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-027-R	Financial Audit of Overseas Development Institute Under Multiple USAID Agreements, for the Year Ended March 31, 2020	7/20/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-028-I	Performance Audit of Incurred Costs for International Development Group, LLC, for Fiscal Years 2018 and 2019	5/17/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-028-R	Financial Audit of USAID Resources Managed by Acción Contra el Hambre in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2020	7/26/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-029-I	Performance Audit of the Adequacy of the Accounting Systems for Green Powered Technology, LLC as of March 31, 2022	5/18/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-029-R	Financial Audit Report of The Mentor Initiative for the Year Ended September 30, 2018	7/27/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-030-I	Performance Audit of Incurred Costs for Remote Medicine, Inc., for Fiscal Year 2019	5/24/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-030-R	Financial Audit of Action Contre La Faim Under Multiple Awards, for the Fiscal Year Ended December 31, 2020	7/31/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-031-I	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 5 for DAI Global, LLC	5/31/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-031-R	Financial Audit Report of The Mentor Initiative Under Multiple USAID Agreements including Close-out Grants for the Year Ended September 30, 2019	8/3/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-032-I	Performance Audit of Incurred Costs for International Resources Group, Ltd., for Fiscal Year 2019	6/6/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-032-R	Financial Audit Report for the Emergency Food Security Program in Syria, Agreement No. 72DFFP20GR00027 managed by Bahar Organisation, for the Fiscal Year Ended May 31, 2021	8/3/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-033-I	Performance Audit of Incurred Costs for Encompass, LLC, for Fiscal Years 2018 and 2019	6/7/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-033-R	Financial Audit of Premiere Urgence Internationale Under Multiple Awards for the Fiscal Year Ended December 31, 2020	8/7/2023	Foreign Based Organizations	\$28,684	\$0	\$0
3-000-23-034-I	Performance Audit of Incurred Costs for Management Systems International, Inc., for Fiscal Year 2019	6/7/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-034-R	Financial Audit of DanChurchAid Under Multiple Awards, for the Year Ended December 31, 2020	8/7/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-035-I	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 5 for CDM International Inc.	6/9/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-035-R	Financial Audit of Centre for International Studies and Cooperation Under Multiple USAID Awards for the Year Ended March 31, 2019	8/9/2023	U.S. Based Grantees	\$0	\$0	\$0
3-000-23-036-I	Performance Audit over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 4 for Chemonics International, Inc.	6/15/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-036-R	Financial Audit of USAID Resources Managed by Deutsche Welthungerhilfe e. V. in Multiple Countries under Multiple Awards for the Year Ended December 31, 2020	8/10/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-037-I	Performance Audit of Incurred Costs for Banyan Global, Inc., for Fiscal Year 2019	6/29/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-037-R	Financial Audit of Coopi - Cooperazione Internazionale Under Multiple Awards, January 1, 2020 to December 31, 2020	8/15/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-038-I	Performance Audit of Incurred Costs for Development Innovations Group, LLC, for Fiscal Year 2019	6/30/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-038-R	Financial Audit of Stichting International NGO Safety Organisation Under Multiple USAID Awards for the Period Ended December 31, 2020	8/16/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-039-I	Performance Audit of Knowesis, Inc. for Fiscal Year 2019	7/3/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-039-R	Financial Audit of INTERSOS Organizzazione Umanitaria Onlus Under Multiple Awards, for the Fiscal Year Ended December 31, 2020	8/18/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-040-I	Performance Audit of Development Professionals, Inc. for Fiscal Year 2019	7/7/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-040-R	Financial Audit of Tearfund Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2021	8/22/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-041-I	Performance Audit of Incurred Costs for Chemonics International, Inc., for Fiscal Years 2018 and 2019	7/7/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-041-R	Financial Audit of USAID Resources Managed by Solidarités International in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2020	8/22/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-042-I	Performance Audit of Incurred Costs for Juárez & Associates, Inc., for Fiscal Year 2019	7/12/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-042-R	Financial Audit of USAID Resources Managed by Stichting ZOA in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019	8/24/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-043-I	Performance Audit of Training Resources Group, Inc. for Fiscal Year 2019	7/14/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-043-R	Financial Audit of KNCV Tuberculosis Foundation Under Multiple, USAID Awards for the Fiscal Year Ended September 30, 2019	8/24/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-044-I	Performance Audit of Incurred Costs for MacFadden and Associates, Inc., for Fiscal Years 2018 and 2019	7/20/2023	U.S. Based Contractors	\$7,090,628	\$7,090,628	\$0
3-000-23-044-R	Financial Audit of USAID Resources Managed by Solidarités International in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2021	8/24/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-045-I	Performance Audit of Millennium DPI Partners, LLC for Fiscal Year 2019	7/21/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-045-R	Financial Audit of USAID Resources Managed by the Rural Agency for Community Development and Assistance in Kenya Under Two Awards for the Period January 1, 2020, to December 31, 2020	8/28/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-046-I	Performance Audit of Incurred Costs Submission for CAMRIS International for the Fiscal Year 2019	7/26/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-046-R	Financial Audit of Vétérinaires Sans Frontières Germany Under Multiple Awards for the year ended December 31, 2020	9/1/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-047-I	Performance Audit of Visionary Consulting Partners, LLC for Fiscal Year 2019	7/31/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-047-R	Financial Audit of USAID Resources Managed by Stichting ZOA in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020	9/5/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-048-I	Performance Audit of DevTech Systems, Inc. for Fiscal Year 2019	8/8/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-048-R	Financial Audit of Vétérinaires Sans Frontières Germany Under Multiple Awards for the year ended December 31, 2021	9/7/2023	Foreign Based Organizations	\$0	\$0	\$0
3-000-23-049-I	Performance Audit of Incurred Costs for Natural Resources Consulting Engineers, Inc., for Fiscal Year 2019	8/23/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-049-R	Financial Audit of the Schedule of Expenditures Incurred by People In Need in Multiple Countries Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2020	9/13/2023	Foreign Based Organizations	\$101,850	\$101,850	\$0
3-000-23-050-I	Performance Audit over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 4 for Associates in Rural Development	8/23/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-050-R	Financial Audit of Stichting SNV Nederlandse Ontwikkelingsorganisatie Under Multiple Awards for the Year Ended December 31, 2021	9/15/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-051-I	Performance Audit of Jefferson Consulting Group for Fiscal Year 2018 and 2019	8/25/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-052-I	Performance Audit of Incurred Costs for Nathan Associates, Inc., for Fiscal Year 2019	8/30/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-053-I	Performance Audit of Incurred Costs for ICF Macro, Inc., for Fiscal Year 2019	8/30/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-054-I	Performance Audit of Palladium International, LLC. for Fiscal Year 2019	9/5/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-055-I	Performance Audit of Incurred Costs for Fintrac, Inc., for Fiscal Year Ended December 31, 2020	9/6/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-056-I	Performance Audit of Incurred Costs for DAI Global, Inc., for Fiscal Year 2019	9/7/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-057-I	Performance Audit of Incurred Costs for Kimetrica, LLC., for Fiscal Year Ended December 31, 2020	9/8/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-058-I	Performance Audit of Associates in Rural Development, Inc. for Fiscal Years 2018 and 2019	9/8/2023	U.S. Based Contractors	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-059-I	Performance Audit of Incurred Costs for ECODIT LLC, for Fiscal Year Ended December 31, 2020	9/12/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-060-I	Performance Audit of Incurred Costs for Banyan Global for Fiscal Year Ended December 31, 2020	9/12/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-061-I	Performance Audit of Incurred Costs for International Resources Group, Ltd., for Fiscal Year Ended September 30, 2020	9/13/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-062-I	Performance Audit of Incurred Costs for Panagora Group, LLC, for Fiscal Year Ended September 30, 2020	9/13/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-063-I	Performance Audit of Incurred Costs of Making Cents International for the Fiscal Year Ended December 31, 2020	9/20/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-064-I	Performance Audit of Incurred Costs of Bixal Solutions, Inc., for the Fiscal Year Ended December 31, 2020	9/22/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-065-I	Performance Audit of Incurred Costs of DPK Consulting for the Fiscal Year Ended September 25, 2020	9/22/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-066-I	Performance Audit of Incurred Costs for Associates in Rural Development for Fiscal Year Ended September 30, 2020	9/25/2023	U.S. Based Contractors	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-067-I	Performance Audit of Incurred Costs of The Mitchell Group, Inc., for the Fiscal otherYear Ended December 31, 2020	9/25/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-068-I	Performance Audit of Incurred Costs of Nickol Global Solutions LLC for Fiscal Year Ended December 31, 2020	9/26/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-069-I	Performance Audit of Incurred Costs of CDM International for the Fiscal Year Ended January 2, 2021	9/27/2023	U.S. Based Contractors	\$0	\$0	\$0
3-000-23-070-I	Performance Audit of Incurred Costs of Proximity International, LLC, for Fiscal Year Ended December 31, 2020	9/28/2023	U.S. Based Contractors	\$0	\$0	\$0
4-605-23-110-R	Financial Audit of USAID Resources Managed by African Parks Network in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	8/31/2023	Foreign Based Organizations	\$74,786	\$2,939	\$0
4-611-23-089-R	Financial Audit of USAID Resources Managed by Centre for Infectious Disease Research in Zambia Under Multiple Awards, October 1, 2021, to September 30, 2022	7/20/2023	Foreign Based Organizations	\$0	\$0	\$0
4-611-23-095-R	Financial Audit of USAID Resources Managed by Project Concern Zambia Under Cooperative Agreement 72061120CA00007, October 1, 2021, to September 30, 2022	7/26/2023	Foreign Based Organizations	\$0	\$0	\$0
4-611-23-098-R	Financial Audit of USAID Resources Managed by Right to Care Zambia Limited Under Multiple Awards, October 1, 2021, to September 30, 2022	8/4/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-612-23-066-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Malawi Under Cooperative Agreement 72061221CA00011, October 1, 2021, to June 30, 2022	4/26/2023	Foreign Based Organizations	\$0	\$0	\$0
4-612-23-080-R	Financial Audit of USAID Resources Managed by Malawi College of Health Sciences Under Cooperative Agreement 72061221CA00005, May 5, 2021, to September 30, 2022	6/7/2023	Foreign Based Organizations	\$37,313	\$35,590	\$0
4-612-23-083-R	Financial Audit of USAID Resources Managed by Partners in Hope in Malawi under Multiple Awards, October 1, 2021, to September 30, 2022	6/14/2023	Foreign Based Organizations	\$0	\$0	\$0
4-612-23-114-R	Financial Audit of USAID Resources Managed by Centre for the Development of People in Malawi Under Cooperative Agreement 72061220CA00006, January 1 to December 31, 2022	9/7/2023	Foreign Government	\$0	\$0	\$0
4-613-23-078-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061318CA00007, January 1 to December 31, 2022	5/23/2023	Foreign Based Organizations	\$0	\$0	\$0
4-613-23-081-R	Financial Audit of USAID Resources Managed by Organization for Public Health Interventions and Development in Zimbabwe Under Cooperative Agreement 72061320CA00005, October 1, 2021, to September 30, 2022	6/7/2023	Foreign Based Organizations	\$0	\$0	\$0
4-613-23-087-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061319CA00004, January to December 31, 2022	7/5/2023	Foreign Based Organizations	\$0	\$0	\$0
4-613-23-090-R	Financial Audit of USAID Resources Managed by Union Zimbabwe Trust Under Cooperative Agreement 72061319CA00003, October 1, 2021, to September 30, 2022	7/21/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-613-23-092-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061320CA00003, October 1, 2021, to September 30, 2022	7/21/2023	Foreign Based Organizations	\$0	\$0	\$0
4-615-23-004-N	Financial Audit of USAID Resources Managed by University of Nairobi in Kenya Under Cooperative Agreement 72061521CA00014, April 23, 2021, to June 30, 2022	4/26/2023	Foreign Based Organizations	\$357,228	\$366	\$0
4-615-23-061-R	Financial Audit of USAID Resources Managed by Moi Teaching and Referral Hospital in Kenya Under Multiple Awards, July 1, 2021, to June 30, 2022	4/17/2023	Foreign Based Organizations	\$105,397	\$0	\$0
4-615-23-063-R	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2021, to June 30, 2022	4/17/2023	Foreign Based Organizations	\$110,901	\$30,521	\$0
4-615-23-073-R	Financial Audit of USAID Resources Managed by Moi University College of Health Science in Kenya Under Multiple Awards, March 25, 2021, to June 30, 2022	5/8/2023	Foreign Based Organizations	\$47,551	\$0	\$0
4-615-23-091-R	Financial Audit of USAID Resources Managed by Program for Appropriate Technology in Health in Kenya Under Multiple Awards, January 1 to December 31, 2022	7/21/2023	Foreign Based Organizations	\$0	\$0	\$0
4-615-23-093-R	Financial Audit of USAID Resources Managed by Liverpool Voluntary Care and Treatment Health in Kenya Under Multiple Awards, October 1, 2021, to September 30, 2022	7/26/2023	Foreign Based Organizations	\$201,617	\$0	\$0
4-615-23-097-R	Financial Audit of USAID Resources Managed by World Vision Kenya Under Multiple Awards, October 1, 2021, to September 30, 2022	7/28/2023	Foreign Based Organizations	\$84,547	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-23-108-R	Financial Audit of USAID Resources Managed by Centre for Health Solutions in Kenya Under Cooperative Agreement 72061518CA00004, January 1, to December 31, 2022	8/29/2023	Foreign Based Organizations	\$60,460	\$0	\$0
4-617-23-006-N	Financial Audit of USAID Resources Managed by African Network for the Care of Children Affected by HIV/AIDS in Uganda Under Cooperative Agreement 72061722CA00001, October 21, 2021, to September 30, 2022	5/15/2023	Foreign Based Organizations	\$0	\$0	\$0
4-617-23-064-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Uganda Under Multiple Awards, July 1, 2021, to June 30, 2022	4/19/2023	Foreign Based Organizations	\$0	\$0	\$0
4-617-23-072-R	Financial Audit of USAID Resources Managed by Multi Community Based Development Initiative in Uganda Under Cooperative Agreement 72061720CA00017, October 1, 2021, to September 30, 2022	5/3/2023	Foreign Based Organizations	\$0	\$0	\$0
4-617-23-074-R	Financial Audit of USAID Resources Managed by Uganda Protestant Medical Bureau Under Multiple Awards, July 1, 2021, to June 30, 2022	5/8/2023	Foreign Based Organizations	\$0	\$0	\$0
4-617-23-086-R	Financial Audit of USAID Resources Managed by Joint Clinical Research Centre in Uganda Under Cooperative Agreement 72061720CA00013, October 1, 2021, to September 30, 2022	7/5/2023	Foreign Based Organizations	\$0	\$0	\$0
4-617-23-100-R	Financial Audit of USAID Resources Managed by Makerere University Joint AIDS Program in Uganda Under Cooperative Agreement 72061721CA00001, October 1, 2021, to September 30, 2022	8/4/2023	Foreign Based Organizations	\$4,519	\$0	\$0
4-620-23-082-R	Financial Audit of USAID Resources Managed by Institute of Human Virology Nigeria Under Cooperative Agreement 72062020CA00008, July 1, 2021, to June 30, 2022	6/13/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-620-23-084-R	Financial Audit of USAID Resources Managed by Center for Clinical Care and Clinical Research in Nigeria Under Multiple Awards, October 1, 2021, to September 30, 2022	6/29/2023	Foreign Based Organizations	\$0	\$0	\$0
4-620-23-085-R	Financial Audit of USAID Resources Managed by KNCV Tuberculosis Foundation Nigeria Under Cooperative Agreement 72062020CA00007, October 1, 2021, to September 30, 2022	7/5/2023	Foreign Based Organizations	\$0	\$0	\$0
4-620-23-102-R	Financial Audit of USAID Resources Managed by Achieving Health Nigeria Initiative Under Multiple Awards, October 1, 2021, to September 30, 2022	8/22/2023	Foreign Based Organizations	\$0	\$0	\$0
4-620-23-115-R	Financial Audit of USAID Resources Managed by Georgetown Global Health Nigeria Under Cooperative Agreement 72062022CA00005, February 1 to December 31, 2022	9/7/2023	Foreign Based Organizations	\$0	\$0	\$0
4-621-23-069-R	Financial Audit of USAID Resources Managed by Tanzania Health Promotion Support Under Multiple Awards, October 1, 2021, to September 30, 2022	4/26/2023	Foreign Based Organizations	\$0	\$0	\$0
4-621-23-070-R	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Multiple Awards, November 9, 2021, to May 31, 2022	5/3/2023	Foreign Based Organizations	\$291,627	\$291,627	\$0
4-621-23-105-R	Financial Audit of USAID Resources Managed by Evangelical Lutheran Church in Tanzania Under Cooperative Agreement 72062122CA00003, April 1 to December 31, 2022	8/29/2023	Foreign Based Organizations	\$0	\$0	\$0
4-621-23-106-R	Financial Audit of USAID Resources Managed by Tanzania Women Lawyers Association Under Cooperative Agreement 72062120CA00006, January 1 to December 31, 2022	8/29/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-621-23-107-R	Financial Audit of USAID Resources Managed by Christian Social Services Commission in Tanzania Under Cooperative Agreement 72062120CA00008, January 1 to December 31, 2022	8/29/2023	Foreign Based Organizations	\$0	\$0	\$0
4-621-23-109-R	Financial Audit of USAID Resources Managed by T-MARC Tanzania Under Multiple Awards, January 1 to December 31, 2022	8/30/2023	Foreign Based Organizations	\$0	\$0	\$0
4-621-23-113-R	Financial Audit of USAID Resources Managed by Amref Health Africa in Tanzania Under Cooperative Agreement 72062120CA00007, January 1 to December 31, 2022	9/7/2023	Foreign Based Organizations	\$0	\$0	\$0
4-623-23-008-N	Financial Audit of USAID Resources Managed by Children of God Relief Institute in Kenya Under Cooperative Agreement AID-623-A-13-00001, January 1, 2021, to December 31, 2022	6/7/2023	Foreign Based Organizations	\$171,458	\$135,433	\$0
4-623-23-071-R	Financial Audit of USAID Resources Managed by TradeMark Africa Limited in Multiple Countries Under Multiple Awards, July 1, 2021, to June 30, 2022	5/3/2023	Foreign Based Organizations	\$0	\$0	\$0
4-641-23-079-R	Financial Closeout Audit of USAID Resources Managed by Legal Resources Centre in Ghana Under Cooperative Agreement 72064120CA00001, August 7, 2020, to August 30, 2022	5/24/2023	Foreign Based Organizations	\$0	\$0	\$0
4-660-23-112-R	Financial Audit of USAID Resources Managed by SANRU ASBL in the Democratic Republic of Congo Under Cooperative Agreement 72066020CA00003, October 1, 2021, to September 30, 2022	9/7/2023	Foreign Based Organizations	\$0	\$0	\$0
4-663-23-076-R	Financial Audit of USAID Resources Managed by Amhara Development Association in Ethiopia Under Multiple Awards, July 8, 2021, to July 7, 2022	5/15/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-668-23-005-N	Financial Audit of USAID Resources Managed by RA International FZCO in South Sudan Under Contract 72066821C00004, May 26, 2021, to December 31, 2021	5/15/2023	Foreign Based Organizations	\$0	\$0	\$0
4-668-23-007-N	Financial Closeout Audit of USAID Resources Managed by BMMI Company Limited in South Sudan Under Contract AID-668-C-14-00001, July 1, 2020, to July 31, 2021	5/15/2023	Foreign Based Organizations	\$0	\$0	\$0
4-673-23-088-R	Financial Audit of USAID Resources Managed by IntraHealth Namibia Under Multiple Awards, January 1 to December 31, 2022	7/13/2023	Foreign Based Organizations	\$0	\$0	\$0
4-674-23-062-R	Financial Audit of USAID Resources Managed by World Wild Fund for Nature South Africa in Multiple Countries Under Cooperative Agreement AID-674-A-17-00006, July 1, 2021, to June 30, 2022	4/17/2023	Foreign Based Organizations	\$0	\$0	\$0
4-674-23-065-R	Financial Audit of USAID Resources Managed by HIV SA NPC in South Africa Under Cooperative Agreement 72067418CA00031, October 1, 2021, to September 30, 2022	4/19/2023	Foreign Based Organizations	\$0	\$0	\$0
4-674-23-067-R	Financial Closeout Audit of USAID Resources Managed by Centre for the Study of Violence and Reconciliation in Southern Africa Under Cooperative Agreement AID-674-A-14-00016, January 1, 2021, to June 30, 2022	4/26/2023	Foreign Based Organizations	\$0	\$0	\$0
4-674-23-068-R	Financial Audit of USAID Resources Managed by Centre for Communication Impact NPC in South Africa Under Multiple Awards, July 1, 2021, to June 30, 2022	4/26/2023	Foreign Based Organizations	\$30,146	\$0	\$0
4-674-23-075-R	Financial Closeout Audit of USAID Resources Managed by Sustainable Agricultural Technologies in Multiple Countries Under Cooperative Agreement AID-674-A-17-00007, August 1, 2021, to July 18, 2022	5/9/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-674-23-077-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation in Lesotho Under Cooperative Agreement 72067419CA00016, July 1, 2021, to June 30, 2022	5/15/2023	Foreign Based Organizations	\$0	\$0	\$0
4-674-23-094-R	Financial Audit of USAID Resources Managed by Anova Health Institute NPC in Multiple Countries Under Multiple Awards, October 1, 2021, to September 30, 2022	7/26/2023	Foreign Based Organizations	\$0	\$0	\$0
4-674-23-096-R	Financial Audit of USAID Resources Managed by Maternal, Adolescent and Child Health Institute NPC in South Africa Under Multiple Awards, October 1, 2021, to September 30, 2022	7/26/2023	Foreign Based Organizations	\$0	\$0	\$0
4-674-23-099-R	Financial Audit of USAID Resources Managed by Right to Care NPC in Multiple Countries Under Multiple Awards, October 1, 2021, to September 30, 2022	8/4/2023	Foreign Based Organizations	\$0	\$0	\$0
4-688-23-009-N	Financial Closeout Audit of USAID Resources Managed by myAgro in Mali Under 72068819CA00001, July 2, 2019, to December 31, 2021	8/17/2023	Foreign Based Organizations	\$216,371	\$160,398	\$0
4-696-23-101-R	Financial Audit of USAID Resources Managed by Young Women's Christian Association Rwanda Under Multiple Awards, January 1 to December 31, 2022	8/4/2023	Foreign Based Organizations	\$0	\$0	\$0
4-696-23-103-R	Financial Audit of USAID Resources Managed by CARITAS Rwanda Under Multiple Awards, January 1, to December 31, 2022	8/22/2023	Foreign Based Organizations	\$0	\$0	\$0
4-696-23-104-R	Financial Audit of USAID Resources Managed by Never Again Rwanda Under Cooperative Agreement 72069621CA00004, January 1 to December 31, 2022	8/22/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-696-23-111-R	Financial Audit of USAID Resources Managed by François Xavier Bagnoud Rwanda Under Multiple Awards, January 1 to December 31, 2022	9/7/2023	Foreign Based Organizations	\$0	\$0	\$0
5-000-23-001-P	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	9/11/2023	Conducted by OIG	\$0	\$0	\$0
5-306-23-004-N	Audit of the Schedule of Expenditures of USAID Awards Under Contract AID-OAA-TO-15-00010; Managed by Chemonics International, Inc., Global Health Supply Chain Management - PRH Program in Afghanistan, January 1, 2019 to December 31, 2020	4/17/2023	U.S. Based Contractors	\$0	\$0	\$0
5-306-23-005-N	Audit of USAID Awards Managed by Da Afghanistan Breshna Sherkat in Afghanistan, 2013-2020	5/9/2023	U.S. Based Grantees	\$724,138	\$724,138	\$0
5-367-23-023-R	Financial Audit of National Society for Earthquake Technology-Nepal Under Multiple USAID Agreements, for the Period July 16, 2021 to July 16, 2022	7/26/2023	Foreign Based Organizations	\$110,564	\$0	\$0
5-367-23-024-R	Financial Audit of USAID Resources Managed by the Department of Health Services and Karnali Provincial Ministry of Social Development in Nepal Under Assistance Agreement 367-013(3670183.00), IL No. 150, July 16, 2021, to July 16, 2022	8/25/2023	Foreign Government	\$0	\$0	\$0
5-383-23-021-R	Financial Audit of Multiple USAID Awards in Maldives Managed by Transparency Maldives for January 1, to December 31, 2021.	7/11/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-386-23-012-R	Financial Audit of the Schedule of Expenditures of USAID Awards, USAID India's Knowledge Partner for Health Project Managed by SWASTI Health Resource Centre, Award 72038618CA00001, April 1, 2021 to March 31, 2022 (5-386-23-012-R)	5/12/2023	Foreign Based Organizations	\$0	\$0	\$0
5-386-23-013-R	Financial Audit of Multiple USAID Awards Managed by IPE Global Limited in India, April 1, 2021, to March 31, 2022	5/18/2023	Foreign Based Organizations	\$0	\$0	\$0
5-386-23-014-R	Audit of Producer-Owned Women Enterprises Project in India Managed by Indus Tree Crafts Foundation Under Cooperative Agreement 72038619CA00003, April 1, 2021, to March 31, 2022	5/23/2023	Foreign Based Organizations	\$0	\$0	\$0
5-386-23-015-R	Financial Audit of Multiple USAID Awards Managed by Karnataka Health Promotion Trust in India, April 1, 2021, to March 31, 2022	5/23/2023	Foreign Based Organizations	\$0	\$0	\$0
5-386-23-016-R	Financial Audit of USAID India's Sustainable Enterprises for Water and Health Project Managed by Safe Water Network India, Cooperative Agreement 72038620CA00003, April 1, 2021 to March 31, 2022 (5-386-23-016-R)	5/26/2023	Foreign Based Organizations	\$0	\$0	\$0
5-386-23-018-R	Financial Audit of Multiple USAID Awards Managed by World Health Partners in India, April 1, 2021, to March 31, 2022	6/22/2023	Foreign Based Organizations	\$115,011	\$0	\$0
5-386-23-019-R	Financial Audit of Multiple USAID Awards Managed by Piramal Swasthya Management and Research Institute in India, April 1, 2021, to March 31, 2022	6/23/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-386-23-025-R	Financial Audit of Costs Incurred by the International Union Against Tuberculosis and Lung Disease Under Multiple Awards in India for the Year Ended December 31, 2021	8/31/2023	Foreign Based Organizations	\$0	\$0	\$0
5-386-23-026-R	Financial Audit of the W-GDP Building Resilient Women Entrepreneurs Project Managed by Self Employed Women's Association Bharat in India, Cooperative Agreement 72038620CA00011, April 1, 2021, to March 31, 2022	8/31/2023	Foreign Based Organizations	\$0	\$0	\$0
5-388-23-028-R	Financial Audit of USAID's Feed the Future Bangladesh Aquaculture Activity Managed by WorldFish, PIO Grant 72038818IO00002, February 6, 2018 to December 31, 2019 (5-388-23-028-R)	9/18/2023	Foreign Based Organizations	\$221,488	\$82,159	\$0
5-391-23-006-N	Closeout Audit of Costs Incurred by Tetra Tech ES Inc. Under the Sustainable Energy for Pakistan Project, Contract AID-391-TO-16-00005, April 1, 2019, to August 31, 2021	7/26/2023	Foreign Based Organizations	\$1,858,021	\$1,848,008	\$0
5-391-23-027-R	Financial Audit of the Project Management & Engineering Services for FATA Infrastructure Program in Pakistan Managed by Planning and Development Department, Government of Khyber Pakhtunkhwa, Grant 135, PIL 391-013-32, Fiscal Year Ending June 30, 2022 (5-391-23-027-R)	9/18/2023	Foreign Government	\$4,311,815	\$0	\$0
5-391-23-029-R	Financial Audit of the Higher Education Commission, Merit and Need-Based Scholarship Program (Phase II) in Pakistan, Grant 391-G-00-04-0123-12, July 1, 2021, to June 30, 2022 (5-391-23-029-R)	9/25/2023	Foreign Government	\$823,000	\$797,525	\$0
5-440-23-022-R	Financial Audit of Fulbright University Vietnam Under Multiple awards, for the Year Ended June 30, 2022	7/25/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-486-23-017-R	Financial Audit of Asian Disaster Preparedness Center Under Multiple USAID Awards, January 1 to December 31, 2021 (5-486-23-017-R)	6/16/2023	Foreign Based Organizations	\$0	\$0	\$0
5-492-23-001-O	Agreed-Upon Procedures of Philippine Business for Social Progress, Inc.'s Innovations and Multi-Sectoral Partnerships to Achieve Control of Tuberculosis Project that Specifically Covers the Mindanao-Related Transactions and Activities, Award AID-492-A-12-00014, October 1, 2012 to July 31, 2018 (5-492-23-001-O)	4/28/2023	Foreign Based Organizations	\$2,114,460	\$0	\$0
5-492-23-020-R	Financial Audit of the Strength CTIP-P Project Managed by Partnership for Development Assistance in the Philippines, Inc., Cooperative Agreement 72049219CA00011, April 1, 2021, to March 31, 2022	7/11/2023	Foreign Based Organizations	\$0	\$0	\$0
8-111-23-024-R	Audit of the Schedule of Expenditures of the American University of Armenia Foundation Under Multiple Awards in Armenia, July 1, 2021 to June 30, 2022	6/26/2023	Foreign Based Organizations	\$0	\$0	\$0
8-114-23-004-Q	Quality Control Review of AG International Consulting, Audit of the Fund Accountability Statement of NNLE CENN-Caucasus Environmental NGO Network, Waste Management Technology in Regions, Phase II Project in Georgia, Cooperative Agreement AID-114-A-17-00002, January 1 to December 31, 2019	4/27/2023	Conducted by OIG	\$0	\$0	\$0
8-121-23-022-R	Closeout Audit of the Schedule of Expenditures of East Europe Foundation Under Multiple Awards in Ukraine, January 1 to December 31, 2021	5/8/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-165-23-006-Q	Quality Control Review of Grant Thornton DOO, Audit of 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	8/7/2023	Conducted by OIG	\$0	\$0	\$0
8-168-23-005-Q	Quality Control Review on Audit Firm, KPMG Bosnia and Herzegovina's Closeout Audit of the Fund Accountability Statement of Finit Consulting d.o.o., Fiscal Sector Reform Activity in Bosnia and Herzegovina, Contract AID-168-C-14-00001, January 1, 2019, to March 7, 2020	6/1/2023	Conducted by OIG	\$0	\$0	\$0
8-169-23-023-R	Audit of the Schedule of Expenditures of ICT Hub d.o.o, Serbia Innovates Project, Cooperative Agreement 72016921CA00001, January 27, 2021, to December 31, 2021	6/23/2023	Foreign Based Organizations	\$0	\$0	\$0
8-263-23-025-R	Audit of the Schedule of Expenditures of Al Gora Community Development Association, Enhance Sustainable Development in North Sinai in Egypt, Cooperative Agreement 72026320CA00004, July 1, 2021 to June 30, 2022	7/13/2023	Foreign Based Organizations	\$0	\$0	\$0
8-267-23-007-D	Audit on Costs Incurred and Billed by DAI Global, LLC, Iraq Governance Performance and Accountability Project, Contract AID-267-H-17-00001, October 1, 2020, to September 30, 2021	5/10/2023	Defense Contract Audit Agency (DCAA)	\$0	\$0	\$0
8-268-23-026-R	Audit of the Schedule of Expenditures of the Rene Moawad Foundation Under Multiple Awards in Lebanon, January 1 to December 31, 2020	8/27/2023	Foreign Based Organizations	\$0	\$0	\$0
8-268-23-027-R	Audit of the Schedule of Expenditures of Berytech Foundation, Lebanon MENA Investment Initiative, Cooperative Agreement 72026819CA00005, January 1 to December 31, 2021	8/30/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-278-23-017-N	Audit of the Schedule of Expenditures of SAJDI Consulting Engineering Center, Water Engineering Services Project in Jordan, Contract 72027821C00003, January 31 to December 31, 2021	4/27/2023	Foreign Based Organizations	\$0	\$0	\$0
8-278-23-022-N	Audit of the Schedule of Expenditures of Local Currency Trust Fund Managed by USAID/Jordan, October 1, 2020, to September 30, 2022	8/3/2023	Local Currency Trust Fund	\$0	\$0	\$0
8-278-23-023-N	Audit of the Schedule of Expenditures of Independent Election Commission of Jordan, IEC Partnership Program, Implementation letter 278-IL-DO2-IEC-IPP-01, January 1 to December 31, 2022.	9/27/2023	Foreign Based Organizations	\$0	\$0	\$0
8-294-23-003-P	West Bank and Gaza: USAID Did Not Document Its Deliberative Process for Identifying and Assessing Risks in Programming	9/18/2023	Conducted by OIG	\$0	\$0	\$0
8-294-23-015-N	Audit of the Schedule of Expenditures of Appleseeds Academy, Rise Together Program in West Bank and Gaza, Cooperative Agreement 72029420CA00003, June 27, 2020 to December 31, 2021	4/18/2023	Foreign Based Organizations	\$0	\$0	\$0
8-294-23-016-N	Audit of the Schedule of Expenditures of AECOM Technical Services Inc., USAID West Bank and Gaza Architecture and Engineering Services Project, Contract AID-294-I-16-00001, Task Order AID-294-TO-16-00012, October 1, 2020, to September 30, 2021	4/19/2023	U.S. Based Contractors	\$0	\$0	\$0
8-294-23-018-N	Audit of the Schedule of Expenditures of ORT Israel, Bridges for Peace Program in West Bank and Gaza, Cooperative Agreement 72029419CA00003, January 1 to December 31, 2021	4/27/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-23-019-N	Closeout Audit of the Schedule of Expenditures of Abraham Fund Initiatives, Shared Learning Program in West Bank and Gaza, Cooperative Agreement 72029418CA00002, January 1 to September 27, 2021	5/11/2023	Foreign Based Organizations	\$0	\$0	\$0
8-294-23-020-N	Audit of the Schedule of Expenditures of Leo Baeck Education Center, Building Shared Communities Program in West Bank and Gaza, Cooperative Agreement 72029419CA00004, January 1, 2021 to December 31, 2021	5/16/2023	Foreign Based Organizations	\$0	\$0	\$0
8-294-23-021-N	Audit of the Schedule of Expenditures of Moona-A Space for Change, Bringing Professionals to Bridge Communities: Starter Program for Young Engineers in West Bank and Gaza, Cooperative Agreement 72029419CA00001, January 1 to December 31, 2021	5/26/2023	Foreign Based Organizations	\$0	\$0	\$0
9-000-23-001-P	Northern Central America Humanitarian Response: USAID Took Steps to Mitigate Fraud Risks, but Opportunities Exist to Clarify Guidance on Assessing Sanctioned Group Risk	5/22/2023	Conducted by OIG	\$0	\$0	\$0
9-517-23-017-R	Financial Audit of the Civil Society Action for Accountable Security and Justice Program, Managed by Participación Ciudadana in the Dominican Republic, Cooperative Agreement No. AID-517-A-15-00006, October 1, 2020 to September 30, 2021	8/30/2023	Foreign Based Organizations	\$0	\$0	\$0
9-519-23-027-R	Financial Audit of the Promoting Citizen Participation in the Electoral Process and Policy Debate Project in El Salvador, Managed by Fundación Dr. Guillermo Manuel Ungo, Cooperative Agreement 519-A-17-00004, for the Fiscal Year Ended December 31, 2022	9/21/2023	Foreign Based Organizations	\$0	\$0	\$0
9-521-23-020-R	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1, 2021, to September 30, 2022	9/7/2023	Foreign Based Organizations	\$31,248	\$29,998	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
9-521-23-021-R	Financial Audit of the Social Behavioral Change with Targeted Communication Program Managed by Institut Panos in Haiti, Cooperative Agreement 72052120CA00007, October 1, 2021, to September 30, 2022	9/11/2023	Foreign Based Organizations	\$0	\$0	\$0
9-521-23-022-R	Financial Audit of the BRIDGE Project, Managed by Institut Pour la Santé, la Population et le Développement in Haiti, Cooperative Agreement 72052120CA00003, October 1, 2021, to September 30, 2022	9/11/2023	Foreign Based Organizations	\$0	\$0	\$0
9-522-23-025-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, 2022	9/18/2023	Foreign Based Organizations	\$0	\$0	\$0
9-523-23-023-R	Financial Audit of the Program: A Multidimensional Approach for Addressing Corruption and Impunity in Mexico, Managed by Mexicanos VS Corrupción e Impunidad, A. C., Cooperative Agreement 72052321CA00003, January 1 to December 31, 2022	9/14/2023	Foreign Based Organizations	\$0	\$0	\$0
9-523-23-024-R	Financial Audit of the Sustainable Management of Community Lands II Program in Mexico, Managed by Consejo Civil Mexicano para la Silvicultura Sostenible, A. C., Cooperative Agreement 72052318CA00003, January 1 to December 31, 2022	9/18/2023	Foreign Based Organizations	\$0	\$0	\$0
9-526-23-015-R	Financial Audit of the Rule of Law and a Culture of Integrity Program in Paraguay Managed by Instituto Desarrollo, Cooperative Agreement 72052619CA00002, for the Fiscal Year Ended December 31, 2022	6/26/2023	Foreign Based Organizations	\$0	\$0	\$0
9-526-23-018-R	Financial Audit of the Inclusive Value Chains for Rural Development Program in Paraguay Managed by Federación de Cooperativas de Producción LTDA., Cooperative Agreement AID-526-A-13-00002, January 1 to December 31, 2022	8/31/2023	Foreign Based Organizations	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
9-527-23-014-R	Financial Audit of Comisión Nacional para el Desarrollo y Vida sin Drogas in Peru, Grant Agreement 527-0426, January 1, 2021, to December 31, 2021	4/17/2023	Foreign Government	\$282,383	\$0	\$0
9-527-23-016-R	Closeout Financial Audit of the Support for COVID-19 Vaccination Project in Peru, Managed by Asociación Benéfica Prisma, Cooperative Agreement 72052721CA00003, January 1 to October 15, 2022	8/17/2023	Foreign Based Organizations	\$0	\$0	\$0
9-527-23-026-R	Financial Audit of the Innovating Democracy and Governance Partnerships Program, Managed by Corporación Participación Ciudadana Ecuador, Cooperative Agreement AID-72052720CA00005, January 1 to December 31, 2022	9/19/2023	Foreign Based Organizations	\$0	\$0	\$0
9-527-23-028-R	Financial Audit of the Sustainable Management of Forest Concessions Project, Managed by Green Gold Forestry Perú S.A., Cooperative Agreement 72052721CA00004, January 1 to December 31, 2022	9/22/2023	Foreign Based Organizations	\$0	\$0	\$0
9-527-23-029-R	Financial Audit of Centro de Información y Educación Para la Prevención del Abuso de Drogas in Peru Under Two Awards, 2022-2023	9/28/2023	Foreign Based Organizations	\$0	\$0	\$0
9-538-23-019-R	Closeout Financial Audit of Government of Barbados' Ministry of Environment & National Beautification, Grant 538-G2G-GCC-2013, April 1, 2017 to September 30, 2020	9/5/2023	Foreign Government	\$229,822	\$0	\$0
A-000-23-004-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	9/8/2023	Conducted by an IPA	\$0	\$0	\$0
D-000-23-001-A	USAID Due Diligence Practices for Working With United Nations Agencies and Other Public International Organizations - Information Brief	7/17/2023	Conducted by OIG	\$0	\$0	\$0

Report Number	Title	Report Date	Audit Category	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
E-121-23-001-A	USAID/Ukraine Mission Staffing - Information Brief	9/20/2023	Conducted by OIG	\$0	\$0	\$0
E-668-23-002-M	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	9/28/2023	Conducted by OIG	\$0	\$0	\$0
Total	-	-	-	\$19,887,999	\$11,382,146	\$0

Appendix B: Reports² and Recommendations Issued During Reporting Period (Including Management Decision Status)

Inter-American Foundation (IAF)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-IAF-23-011-S	-	Assessment of the Inter-American Foundation Charge Card Program Showed Low Risk for Fiscal Year 2022	7/13/2023	N/A	\$0	\$0	\$0
A-IAF-23-001-C	1	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	8/28/2023	8/28/2023	\$0	\$0	\$0
A-IAF-23-001-C	2	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	8/28/2023	8/28/2023	\$0	\$0	\$0
A-IAF-23-001-C	3	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	8/28/2023	8/28/2023	\$0	\$0	\$0
Total	-	-	-	-	\$0	\$0	\$0

² Reports include financial audits, performance audits, nonaudits, inspections, and evaluations.

Millennium Challenge Corporation (MCC)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-MCC-23-005-C	-	MCC Complied in Fiscal Year 2022 With the Payment Integrity Information Act of 2019	5/19/2023	N/A	\$0	\$0	\$0
0-MCC-23-007-C	-	Assessment of MCC's Charge Card Programs Showed Low Risk of Improper Purchases and Payments in FY2022	6/29/2023	N/A	\$0	\$0	\$0
3-MCC-23-004-N	-	Financial Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period April 1, 2021, to September 30, 2021	4/17/2023	N/A	\$0	\$0	\$0
3-MCC-23-005-N	-	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Côte d'Ivoire, Under the Compact Agreement Between MCC and the Government of Côte d'Ivoire, for the period from October 1, 2020, to March 31, 2021	4/17/2023	N/A	\$0	\$0	\$0
3-MCC-23-006-N	-	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Development Authority and Millennium Challenge Compact Between Millennium Challenge Corporation and the Government of Ghana, for April 1, 2020, to March 31, 2021	4/24/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-23-007-N	-	Audit of the Government of Ghana resources managed by Millennium Development Authority under the Grant and the Millennium Challenge Compact between the Republic of Ghana and the United States for the period April 1, 2020, to March 31, 2021	4/28/2023	N/A	\$0	\$0	\$0
3-MCC-23-008-N	-	Financial Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period October 1, 2021, to March 31, 2022	5/4/2023	N/A	\$0	\$0	\$0
3-MCC-23-009-N	I	Financial Audit of the Millennium Challenge Corporation resources managed by Millennium Challenge Account-Morocco's Municipality of Dcheira El Jhadia and Millennium Challenge Compact for the period January 1, 2021, to March 31, 2021	5/11/2023	6/13/2023	\$0	\$0	\$0
3-MCC-23-010-N	-	Financial Audit Closure of Resources Managed by PRONACOM Guatemala Under the Threshold Program Grant Agreement between the Government of Guatemala and MCC for the period October 1, 2020, to December 31, 2021	5/18/2023	N/A	\$0	\$0	\$0
3-MCC-23-011-N	-	Financial Audit of Fund Accountability Statement on Millennium Foundation of Kosovo Threshold Agreement for the period April 1, 2021 through March 31, 2022	5/19/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-23-012-N	I	Audit of MCC Resources Managed Municipality of Tétouan, Under the Grant and Implementation Agreement and the Millennium Challenge Compact Between MCC and the Government of Morocco, for the period January 1, 2021, to March 31, 2021	5/22/2023	6/20/2023	\$0	\$0	\$0
3-MCC-23-013-N	I	Financial Audit of the MCC resources managed by the Millennium Challenge Account – Mongolia (MCA-Mongolia) under the Compact Agreement between the MCC and the Government of Mongolia for the period of April 1, 2021, to March 31, 2022	5/24/2023	Pending	\$0	\$0	\$0
3-MCC-23-014-N	I	Financial Audit of the MCC resources managed by Millennium Challenge Account – Senegal under the Millennium Challenge Compact between the Government of the Republic of Senegal and MCC for the period June 6, 2017, to March 31, 2021	5/25/2023	Pending	\$0	\$0	\$0
3-MCC-23-015-N	-	Financial Audit of MCC Resources Managed by the MCA-Niger under the Grant and Implementation Agreement and the Millennium Challenge Compact between the Government of Niger and MCC for the period April 1, 2021, to March 31, 2022	5/26/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-23-016-N	-	Audit of the Government of Ghana resources managed by Millennium Development Authority under the Grant and the Millennium Challenge Compact between the Republic of Ghana and the United States for the period April 1, 2021, to June 6, 2022	6/1/2023	N/A	\$0	\$0	\$0
3-MCC-23-017-N	I	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Development Authority and Millennium Challenge Compact Between Millennium Challenge Corporation and the Government of Ghana, for April 1, 2021, to June 6, 2022	6/5/2023	7/6/2023	\$0	\$0	\$0
3-MCC-23-018-N	-	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Morocco, for the period April 1, 2021, to March 31, 2022	6/5/2023	N/A	\$0	\$0	\$0
3-MCC-23-019-N	I	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Côte d'Ivoire, Under the Compact Agreement Between MCC and the Government of Côte d'Ivoire, for the period from April 1, 2021 to March 31, 2022	6/7/2023	9/18/2023	\$0	\$0	\$0
3-MCC-23-020-N	I	Audit of MCC Resources Managed Municipality of Tétouan, Under the Grant and Implementation Agreement and the Millennium Challenge Compact Between MCC and the Government of Morocco, for the period April 1, 2021, to March 31, 2022	6/9/2023	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-23-021-N	-	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Morocco, for the period April 1, 2022, to October 31, 2022	6/13/2023	N/A	\$0	\$0	\$0
3-MCC-23-022-N	-	Closeout Audit of the MCC resources managed by the MCA-Burkina Faso under the Millennium Challenge Compact between the government of Burkina Faso II and the United States of America for the period of April 20, 2018, to July 31, 2022	6/15/2023	N/A	\$0	\$0	\$0
3-MCC-23-023-N	I	Audit of the MCC resources managed by the OMCA-Togo under the Threshold Program Grant Agreement between the Republic of Togo and the United States of America for the period of February 15, 2019, to March 31, 2022	6/22/2023	Pending	\$0	\$0	\$0
3-MCC-23-024-N	-	Financial Audit of MCC Resources Managed by MCA-Benin II Under the Compact Agreement, April 1, 2021, to March 31, 2022	6/22/2023	N/A	\$0	\$0	\$0
3-MCC-23-025-N	-	Closeout Audit of the MCC resources managed by the MFK under the Threshold Program Agreement between the Government of Kosovo and the United States of America for the period April 1, 2022, to January 28, 2023	6/27/2023	N/A	\$0	\$0	\$0
3-MCC-23-026-N	I	Financial Audit of Millennium Challenge Corporation Resources Managed by MCC resources managed by Millennium Challenge Account-Morocco, Euromed University of Fez for the period from April 1, 2022, to April 30, 2023	8/28/2023	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-23-027-N	1	Audit of the MCC resources managed by MCA-Morocco, Municipality of Dcheira el Jhadia, under the Grant and Implementation Agreement and the Millennium Challenge Compact for the period of April 1, 2022, to April 30, 2023	9/26/2023	Pending	\$63,590	\$63,590	\$0
3-MCC-23-027-N	2	Audit of the MCC resources managed by MCA-Morocco, Municipality of Dcheira el Jhadia, under the Grant and Implementation Agreement and the Millennium Challenge Compact for the period of April 1, 2022, to April 30, 2023	9/26/2023	Pending	\$0	\$0	\$0
3-MCC-23-028-N	1	Audit of the MCC resources managed by MCA-Morocco, Municipality of Tétouan, under the Grant and Implementation Agreement and the Millennium Challenge Compact for the period of April 1, 2022, to April 30, 2023	9/27/2023	Pending	\$162,372	\$162,372	\$0
3-MCC-23-028-N	2	Audit of the MCC resources managed by MCA-Morocco, Municipality of Tétouan, under the Grant and Implementation Agreement and the Millennium Challenge Compact for the period of April 1, 2022, to April 30, 2023	9/27/2023	Pending	\$0	\$0	\$0
3-MCC-23-029-N	1	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	9/28/2023	Pending	\$151,268	\$89,122	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-23-029-N	2	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	9/28/2023	Pending	\$0	\$0	\$0
3-MCC-23-029-N	3	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	9/28/2023	Pending	\$0	\$0	\$0
A-MCC-23-002-C	1	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	9/5/2023	9/5/2023	\$0	\$0	\$0
A-MCC-23-002-C	2	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	9/5/2023	9/5/2023	\$0	\$0	\$0
A-MCC-23-002-C	3	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	9/5/2023	9/5/2023	\$0	\$0	\$0
A-MCC-23-002-C	4	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	9/5/2023	9/5/2023	\$0	\$0	\$0
Total	-	-	-	-	\$377,230	\$315,084	\$0

U.S. African Development Foundation (USADF)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-ADF-23-008-S	-	Assessment of the U.S. African Development Foundation Charge Card Programs Showed Low Risk of Improper Purchases and Payments in FY 2022	7/7/2023	N/A	\$0	\$0	\$0
A-ADF-23-003-C	-	USADF Implemented a Managed and Measurable Information Security Program for Fiscal Year 2023 in Support of FISMA	9/5/2023	N/A	\$0	\$0	\$0
Total	-	-	-	-	\$0	\$0	\$0

U.S. Agency for International Development (USAID)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-000-23-006-C	1	USAID Complied in Fiscal Year 2022 With the Payment Integrity Information Act of 2019	5/19/2023	5/19/2023	\$0	\$0	\$0
0-000-23-006-C	2	USAID Complied in Fiscal Year 2022 With the Payment Integrity Information Act of 2019	5/19/2023	5/19/2023	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-000-23-009-C	-	USAID's Travel Card Program Complied with the Government Charge Card Abuse Prevention Act in Fiscal Year 2022	8/7/2023	N/A	\$0	\$0	\$0
0-000-23-010-C	1	Assessment of USAID's Purchase Card Program Showed Low Risk of Improper Purchases and Payments in Fiscal Year 2022	8/9/2023	8/9/2023	\$0	\$0	\$0
0-000-23-010-C	2	Assessment of USAID's Purchase Card Program Showed Low Risk of Improper Purchases and Payments in Fiscal Year 2022	8/9/2023	8/9/2023	\$0	\$0	\$0
0-000-23-010-C	3	Assessment of USAID's Purchase Card Program Showed Low Risk of Improper Purchases and Payments in Fiscal Year 2022	8/9/2023	8/9/2023	\$0	\$0	\$0
3-000-23-001-D	1	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 2, for International Aids Vaccine Initiative, Inc.	9/25/2023	Pending	\$0	\$0	\$0
3-000-23-001-T	-	Single Audit of Cooperative for Assistance and Relief Everywhere, Inc. and Subsidiaries for the Fiscal Year Ended June 30, 2018	4/19/2023	N/A	\$0	\$0	\$0
3-000-23-002-T	-	Single Audit of World Vision International and World Vision, Inc. (U.S.A.) for the Year Ended September 30, 2017	5/15/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-003-T	-	Single Audit of Family Health International for the Year Ended September 30, 2017	6/14/2023	N/A	\$0	\$0	\$0
3-000-23-004-T	-	Single Audit of Winrock International Institute for Agricultural Development for the Year Ended December 31, 2017, and 2016	7/28/2023	N/A	\$0	\$0	\$0
3-000-23-015-R	1	Audit of the Fund Accountability Statement of Costs Incurred by People In Need in Connection With USAID Resources of Twelve Programs Implemented In Syria, Ukraine, Afghanistan, Myanmar and Nicaragua for the Fiscal Year Ended December 31, 2019	4/17/2023	9/13/2023	\$50,966	\$50,966	\$0
3-000-23-015-R	2	Audit of the Fund Accountability Statement of Costs Incurred by People In Need in Connection With USAID Resources of Twelve Programs Implemented In Syria, Ukraine, Afghanistan, Myanmar and Nicaragua for the Fiscal Year Ended December 31, 2019	4/17/2023	9/13/2023	\$0	\$0	\$0
3-000-23-016-R	-	Audit of The Global Alliance for Improved Nutrition for the Year Ended June 30, 2020	4/17/2023	N/A	\$0	\$0	\$0
3-000-23-017-R	1	Financial Audit of Marie Stopes International Reproductive Choices' Fund Accountability Statement and Cost Sharing Schedule for Fiscal Year Ended December 31, 2019	4/26/2023	8/16/2023	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-018-R	-	Financial Audit of KNCV Tuberculosis Foundation Under Multiple, USAID Awards for the Fiscal Year Ended September 30, 2018	4/28/2023	N/A	\$0	\$0	\$0
3-000-23-019-R	-	Financial Audit of ACTED Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2020	5/8/2023	N/A	\$0	\$0	\$0
3-000-23-020-R	-	Financial Audit of ACTED Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2021	5/10/2023	N/A	\$0	\$0	\$0
3-000-23-021-I	-	Performance Audit of Incurred Costs Submission for Energy & Security Group, LLC. for the Fiscal Years 2018 and 2019	4/17/2023	N/A	\$0	\$0	\$0
3-000-23-021-R	-	Financial Audit of Tearfund Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2020	5/16/2023	N/A	\$0	\$0	\$0
3-000-23-022-I	-	Performance Audit of Incurred Costs for International Business Initiatives Corporation for Fiscal Year 2019	4/19/2023	N/A	\$0	\$0	\$0
3-000-23-022-R	I	Financial Audit of Nonviolent Peaceforce Awards 720FDA18GR00118 and 720FDA19GR00124 for the period January 1, 2019, to September 10, 2019, and September 11, 2019, to December 31, 2019, respectively	6/2/2023	Pending	\$0	\$0	\$0
3-000-23-023-I	-	Performance Audit of Incurred Costs Submission for Tetra Tech DPK Consulting. for the Fiscal Year 2019	4/26/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-023-R	-	Audit of Veterinaires Sans Frontieres Suisse Under Multiple USAID Agreements for the Year Ended December 31, 2019	6/13/2023	N/A	\$0	\$0	\$0
3-000-23-024-I	-	Performance Audit of the Adequacy of the Accounting Systems for Millennium DPI Partners, LLC for Year Ended June 30, 2022	5/1/2023	N/A	\$0	\$0	\$0
3-000-23-024-R	-	Financial Audit of USAID Resources Managed by Deutsche Welthungerhilfe e. V. in Multiple Countries under Multiple Awards for the Year Ended December 31, 2019	6/28/2023	N/A	\$0	\$0	\$0
3-000-23-025-I	-	Performance Audit of Incurred Costs Submission for Social Impact, Inc. for the Fiscal Years 2018 and 2019	5/2/2023	N/A	\$0	\$0	\$0
3-000-23-025-R	I	Financial Audit of USAID Resources Managed by RET International in Multiple Countries under Multiple Awards and one Close-out Audit for the Year Ended September 30, 2019	7/10/2023	Pending	\$0	\$0	\$0
3-000-23-026-I	-	Performance Audit of Incurred Cost Submission for Green Powered Technology, LLC for the Fiscal Year 2018	5/3/2023	N/A	\$0	\$0	\$0
3-000-23-026-R	-	Audit of Veterinaires San Frontieres Suisse Under Multiple USAID Agreements for the Year Ended December 31, 2020	7/19/2023	N/A	\$0	\$0	\$0
3-000-23-027-I	-	Performance Audit of Incurred Costs for University Research Co., LLC, for Fiscal Year ended September 30, 2019	5/17/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-027-R	-	Financial Audit of Overseas Development Institute Under Multiple USAID Agreements, for the Year Ended March 31, 2020	7/20/2023	N/A	\$0	\$0	\$0
3-000-23-028-I	-	Performance Audit of Incurred Costs for International Development Group, LLC, for Fiscal Years 2018 and 2019	5/17/2023	N/A	\$0	\$0	\$0
3-000-23-028-R	-	Financial Audit of USAID Resources Managed by Acción Contra el Hambre in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2020	7/26/2023	N/A	\$0	\$0	\$0
3-000-23-029-I	-	Performance Audit of the Adequacy of the Accounting Systems for Green Powered Technology, LLC as of March 31, 2022	5/18/2023	N/A	\$0	\$0	\$0
3-000-23-029-R	-	Financial Audit Report of The Mentor Initiative for the Year Ended September 30, 2018	7/27/2023	N/A	\$0	\$0	\$0
3-000-23-030-I	-	Performance Audit of Incurred Costs for Remote Medicine, Inc., for Fiscal Year 2019	5/24/2023	N/A	\$0	\$0	\$0
3-000-23-030-R	-	Financial Audit of Action Contre La Faim Under Multiple Awards, for the Fiscal Year Ended December 31, 2020	7/31/2023	N/A	\$0	\$0	\$0
3-000-23-031-I	-	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 5 for DAI Global, LLC	5/31/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-031-R	-	Financial Audit Report of The Mentor Initiative Under Multiple USAID Agreements including Close-out Grants for the Year Ended September 30, 2019	8/3/2023	N/A	\$0	\$0	\$0
3-000-23-032-I	-	Performance Audit of Incurred Costs for International Resources Group, Ltd., for Fiscal Year 2019	6/6/2023	N/A	\$0	\$0	\$0
3-000-23-032-R	-	Financial Audit Report for the Emergency Food Security Program in Syria, Agreement No. 72DFFP20GR00027 managed by Bahar Organisation, for the Fiscal Year Ended May 31, 2021	8/3/2023	N/A	\$0	\$0	\$0
3-000-23-033-I	-	Performance Audit of Incurred Costs for Encompass, LLC, for Fiscal Years 2018 and 2019	6/7/2023	N/A	\$0	\$0	\$0
3-000-23-033-R	1	Financial Audit of Premiere Urgence Internationale Under Multiple Awards for the Fiscal Year Ended December 31, 2020	8/7/2023	Pending	\$28,684	\$0	\$0
3-000-23-033-R	2	Financial Audit of Premiere Urgence Internationale Under Multiple Awards for the Fiscal Year Ended December 31, 2020	8/7/2023	Pending	\$0	\$0	\$0
3-000-23-034-I	-	Performance Audit of Incurred Costs for Management Systems International, Inc., for Fiscal Year 2019	6/7/2023	N/A	\$0	\$0	\$0
3-000-23-034-R	-	Financial Audit of DanChurchAid Under Multiple Awards, for the Year Ended December 31, 2020	8/7/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-035-I	-	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 5 for CDM International Inc.	6/9/2023	N/A	\$0	\$0	\$0
3-000-23-035-R	I	Financial Audit of Centre for International Studies and Cooperation Under Multiple USAID Awards for the Year Ended March 31, 2019	8/9/2023	Pending	\$0	\$0	\$0
3-000-23-036-I	-	Performance Audit over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 4 for Chemonics International, Inc.	6/15/2023	N/A	\$0	\$0	\$0
3-000-23-036-R	-	Financial Audit of USAID Resources Managed by Deutsche Welthungerhilfe e. V. in Multiple Countries under Multiple Awards for the Year Ended December 31, 2020	8/10/2023	N/A	\$0	\$0	\$0
3-000-23-037-I	-	Performance Audit of Incurred Costs for Banyan Global, Inc., for Fiscal Year 2019	6/29/2023	N/A	\$0	\$0	\$0
3-000-23-037-R	-	Financial Audit of Coopi - Cooperazione Internazionale Under Multiple Awards, January 1, 2020, to December 31, 2020	8/15/2023	N/A	\$0	\$0	\$0
3-000-23-038-I	-	Performance Audit of Incurred Costs for Development Innovations Group, LLC, for Fiscal Year 2019	6/30/2023	N/A	\$0	\$0	\$0
3-000-23-038-R	-	Financial Audit of Stichting International NGO Safety Organisation Under Multiple USAID Awards for the Period Ended December 31, 2020	8/16/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-039-I	-	Performance Audit of Knowesis, Inc. for Fiscal Year 2019	7/3/2023	N/A	\$0	\$0	\$0
3-000-23-039-R	-	Financial Audit of INTERSOS Organizzazione Umanitaria Onlus Under Multiple Awards, for the Fiscal Year Ended December 31, 2020	8/18/2023	N/A	\$0	\$0	\$0
3-000-23-040-I	-	Performance Audit of Development Professionals, Inc. for Fiscal Year 2019	7/7/2023	N/A	\$0	\$0	\$0
3-000-23-040-R	-	Financial Audit of Tearfund Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2021	8/22/2023	N/A	\$0	\$0	\$0
3-000-23-041-I	-	Performance Audit of Incurred Costs for Chemonics International, Inc., for Fiscal Years 2018 and 2019	7/7/2023	N/A	\$0	\$0	\$0
3-000-23-041-R	-	Financial Audit of USAID Resources Managed by Solidarités International in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2020	8/22/2023	N/A	\$0	\$0	\$0
3-000-23-042-I	-	Performance Audit of Incurred Costs for Juárez & Associates, Inc., for Fiscal Year 2019	7/12/2023	N/A	\$0	\$0	\$0
3-000-23-042-R	I	Financial Audit of USAID Resources Managed by Stichting ZOA in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019	8/24/2023	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-043-I	-	Performance Audit of Training Resources Group, Inc. for Fiscal Year 2019	7/14/2023	N/A	\$0	\$0	\$0
3-000-23-043-R	-	Financial Audit of KNCV Tuberculosis Foundation Under Multiple, USAID Awards for the Fiscal Year Ended September 30, 2019	8/24/2023	N/A	\$0	\$0	\$0
3-000-23-044-I	I	Performance Audit of Incurred Costs for MacFadden and Associates, Inc., for Fiscal Years 2018 and 2019	7/20/2023	Pending	\$7,090,628	\$7,090,628	\$0
3-000-23-044-R	-	Financial Audit of USAID Resources Managed by Solidarités International in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2021	8/24/2023	N/A	\$0	\$0	\$0
3-000-23-045-I	-	Performance Audit of Millennium DPI Partners, LLC for Fiscal Year 2019	7/21/2023	N/A	\$0	\$0	\$0
3-000-23-045-R	-	Financial Audit of USAID Resources Managed by the Rural Agency for Community Development and Assistance in Kenya Under Two Awards for the Period January 1, 2020, to December 31, 2020	8/28/2023	N/A	\$0	\$0	\$0
3-000-23-046-I	-	Performance Audit of Incurred Costs Submission for CAMRIS International for the Fiscal Year 2019	7/26/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-046-R	1	Financial Audit of Vétérinaires Sans Frontières Germany Under Multiple Awards for the year ended December 31, 2020	9/1/2023	Pending	\$0	\$0	\$0
3-000-23-047-I	-	Performance Audit of Visionary Consulting Partners, LLC for Fiscal Year 2019	7/31/2023	N/A	\$0	\$0	\$0
3-000-23-047-R	-	Financial Audit of USAID Resources Managed by Stichting ZOA in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020	9/5/2023	N/A	\$0	\$0	\$0
3-000-23-048-I	-	Performance Audit of DevTech Systems, Inc. for Fiscal Year 2019	8/8/2023	N/A	\$0	\$0	\$0
3-000-23-048-R	-	Financial Audit of Vétérinaires Sans Frontières Germany Under Multiple Awards for the year ended December 31, 2021	9/7/2023	N/A	\$0	\$0	\$0
3-000-23-049-I	-	Performance Audit of Incurred Costs for Natural Resources Consulting Engineers, Inc., for Fiscal Year 2019	8/23/2023	N/A	\$0	\$0	\$0
3-000-23-049-R	1	Financial Audit of the Schedule of Expenditures Incurred by People In Need in Multiple Countries Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2020	9/13/2023	Pending	\$101,850	\$101,850	\$0
3-000-23-049-R	2	Financial Audit of the Schedule of Expenditures Incurred by People In Need in Multiple Countries Under Multiple	9/13/2023	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		USAID Awards for the Fiscal Year Ended December 31, 2020					
3-000-23-050-I	-	Performance Audit over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 4 for Associates in Rural Development	8/23/2023	N/A	\$0	\$0	\$0
3-000-23-050-R	I	Financial Audit of Stichting SNV Nederlandse Ontwikkelingsorganisatie Under Multiple Awards for the Year Ended December 31, 2021	9/15/2023	Pending	\$0	\$0	\$0
3-000-23-051-I	-	Performance Audit of Jefferson Consulting Group for Fiscal Year 2018 and 2019	8/25/2023	N/A	\$0	\$0	\$0
3-000-23-052-I	-	Performance Audit of Incurred Costs for Nathan Associates, Inc., for Fiscal Year 2019	8/30/2023	N/A	\$0	\$0	\$0
3-000-23-053-I	-	Performance Audit of Incurred Costs for ICF Macro, Inc., for Fiscal Year 2019	8/30/2023	N/A	\$0	\$0	\$0
3-000-23-054-I	-	Performance Audit of Palladium International, LLC. for Fiscal Year 2019	9/5/2023	N/A	\$0	\$0	\$0
3-000-23-055-I	-	Performance Audit of Incurred Costs for Fintrac, Inc., for Fiscal Year Ended December 31, 2020	9/6/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-056-I	-	Performance Audit of Incurred Costs for DAI Global, Inc., for Fiscal Year 2019	9/7/2023	N/A	\$0	\$0	\$0
3-000-23-057-I	-	Performance Audit of Incurred Costs for Kimetrica, LLC., for Fiscal Year Ended December 31, 2020	9/8/2023	N/A	\$0	\$0	\$0
3-000-23-058-I	-	Performance Audit of Associates in Rural Development, Inc. for Fiscal Years 2018 and 2019	9/8/2023	N/A	\$0	\$0	\$0
3-000-23-059-I	-	Performance Audit of Incurred Costs for ECODIT LLC, for Fiscal Year Ended December 31, 2020	9/12/2023	N/A	\$0	\$0	\$0
3-000-23-060-I	-	Performance Audit of Incurred Costs for Banyan Global for Fiscal Year Ended December 31, 2020	9/12/2023	N/A	\$0	\$0	\$0
3-000-23-061-I	-	Performance Audit of Incurred Costs for International Resources Group, Ltd., for Fiscal Year Ended September 30, 2020	9/13/2023	N/A	\$0	\$0	\$0
3-000-23-062-I	-	Performance Audit of Incurred Costs for Panagora Group, LLC, for Fiscal Year Ended September 30, 2020	9/13/2023	N/A	\$0	\$0	\$0
3-000-23-063-I	-	Performance Audit of Incurred Costs of Making Cents International for the Fiscal Year Ended December 31, 2020	9/20/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-23-064-I	-	Performance Audit of Incurred Costs of Bixal Solutions, Inc., for the Fiscal Year Ended December 31, 2020	9/22/2023	N/A	\$0	\$0	\$0
3-000-23-065-I	-	Performance Audit of Incurred Costs of DPK Consulting for the Fiscal Year Ended September 25, 2020	9/22/2023	N/A	\$0	\$0	\$0
3-000-23-066-I	-	Performance Audit of Incurred Costs for Associates in Rural Development for Fiscal Year Ended September 30, 2020	9/25/2023	N/A	\$0	\$0	\$0
3-000-23-067-I	-	Performance Audit of Incurred Costs of The Mitchell Group, Inc., for the Fiscal Year Ended December 31, 2020	9/25/2023	N/A	\$0	\$0	\$0
3-000-23-068-I	-	Performance Audit of Incurred Costs of Nickol Global Solutions LLC for Fiscal Year Ended December 31, 2020	9/26/2023	N/A	\$0	\$0	\$0
3-000-23-069-I	-	Performance Audit of Incurred Costs of CDM International for the Fiscal Year Ended January 2, 2021	9/27/2023	N/A	\$0	\$0	\$0
3-000-23-070-I	-	Performance Audit of Incurred Costs of Proximity International, LLC, for Fiscal Year Ended December 31, 2020	9/28/2023	N/A	\$0	\$0	\$0
4-605-23-110-R	I	Financial Audit of USAID Resources Managed by African Parks Network in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	8/31/2023	Pending	\$74,786	\$2,939	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-605-23-110-R	2	Financial Audit of USAID Resources Managed by African Parks Network in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	8/31/2023	Pending	\$0	\$0	\$0
4-611-23-089-R	1	Financial Audit of USAID Resources Managed by Centre for Infectious Disease Research in Zambia Under Multiple Awards, October 1, 2021, to September 30, 2022	7/20/2023	Pending	\$0	\$0	\$0
4-611-23-089-R	2	Financial Audit of USAID Resources Managed by Centre for Infectious Disease Research in Zambia Under Multiple Awards, October 1, 2021, to September 30, 2022	7/20/2023	Pending	\$0	\$0	\$0
4-611-23-095-R	1	Financial Audit of USAID Resources Managed by Project Concern Zambia Under Cooperative Agreement 72061120CA00007, October 1, 2021, to September 30, 2022	7/26/2023	Pending	\$0	\$0	\$0
4-611-23-098-R	-	Financial Audit of USAID Resources Managed by Right to Care Zambia Limited Under Multiple Awards, October 1, 2021, to September 30, 2022	8/4/2023	N/A	\$0	\$0	\$0
4-612-23-066-R	-	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Malawi Under Cooperative Agreement 72061221CA00011, October 1, 2021, to June 30, 2022	4/26/2023	N/A	\$0	\$0	\$0
4-612-23-080-R	1	Financial Audit of USAID Resources Managed by Malawi College of Health Sciences Under Cooperative Agreement	6/7/2023	Pending	\$37,313	\$35,590	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		72061221CA00005, May 5, 2021, to September 30, 2022					
4-612-23-083-R	-	Financial Audit of USAID Resources Managed by Partners in Hope in Malawi under Multiple Awards, October 1, 2021, to September 30, 2022	6/14/2023	N/A	\$0	\$0	\$0
4-612-23-114-R	-	Financial Audit of USAID Resources Managed by Centre for the Development of People in Malawi Under Cooperative Agreement 72061220CA00006, January 1 to December 31, 2022	9/7/2023	N/A	\$0	\$0	\$0
4-613-23-078-R	-	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061318CA00007, January 1 to December 31, 2022	5/23/2023	N/A	\$0	\$0	\$0
4-613-23-081-R	-	Financial Audit of USAID Resources Managed by Organization for Public Health Interventions and Development in Zimbabwe Under Cooperative Agreement 72061320CA00005, October 1, 2021, to September 30, 2022	6/7/2023	N/A	\$0	\$0	\$0
4-613-23-087-R	-	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061319CA00004, January to December 31, 2022	7/5/2023	N/A	\$0	\$0	\$0
4-613-23-090-R	-	Financial Audit of USAID Resources Managed by Union Zimbabwe Trust Under Cooperative Agreement	7/21/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		72061319CA00003, October 1, 2021, to September 30, 2022					
4-613-23-092-R	1	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061320CA00003, October 1, 2021, to September 30, 2022	7/21/2023	Pending	\$0	\$0	\$0
4-615-23-004-N	1	Financial Audit of USAID Resources Managed by University of Nairobi in Kenya Under Cooperative Agreement 72061521CA00014, April 23, 2021, to June 30, 2022	4/26/2023	Pending	\$357,228	\$366	\$0
4-615-23-004-N	2	Financial Audit of USAID Resources Managed by University of Nairobi in Kenya Under Cooperative Agreement 72061521CA00014, April 23, 2021, to June 30, 2022	4/26/2023	Pending	\$0	\$0	\$0
4-615-23-061-R	1	Financial Audit of USAID Resources Managed by Moi Teaching and Referral Hospital in Kenya Under Multiple Awards, July 1, 2021, to June 30, 2022	4/17/2023	8/1/2023	\$105,397	\$0	\$0
4-615-23-061-R	2	Financial Audit of USAID Resources Managed by Moi Teaching and Referral Hospital in Kenya Under Multiple Awards, July 1, 2021, to June 30, 2022	4/17/2023	8/1/2023	\$0	\$0	\$0
4-615-23-063-R	1	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2021, to June 30, 2022	4/17/2023	Pending	\$110,901	\$30,521	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-23-063-R	2	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2021, to June 30, 2022	4/17/2023	Pending	\$0	\$0	\$0
4-615-23-063-R	3	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2021, to June 30, 2022	4/17/2023	Pending	\$0	\$0	\$0
4-615-23-073-R	1	Financial Audit of USAID Resources Managed by Moi University College of Health Science in Kenya Under Multiple Awards, March 25, 2021, to June 30, 2022	5/8/2023	Pending	\$47,551	\$0	\$0
4-615-23-073-R	2	Financial Audit of USAID Resources Managed by Moi University College of Health Science in Kenya Under Multiple Awards, March 25, 2021, to June 30, 2022	5/8/2023	Pending	\$0	\$0	\$0
4-615-23-091-R	-	Financial Audit of USAID Resources Managed by Program for Appropriate Technology in Health in Kenya Under Multiple Awards, January 1 to December 31, 2022	7/21/2023	N/A	\$0	\$0	\$0
4-615-23-093-R	1	Financial Audit of USAID Resources Managed by Liverpool Voluntary Care and Treatment Health in Kenya Under Multiple Awards, October 1, 2021, to September 30, 2022	7/26/2023	Pending	\$201,617	\$0	\$0
4-615-23-093-R	2	Financial Audit of USAID Resources Managed by Liverpool Voluntary Care and Treatment Health in Kenya Under Multiple Awards, October 1, 2021, to September 30, 2022	7/26/2023	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-23-093-R	3	Financial Audit of USAID Resources Managed by Liverpool Voluntary Care and Treatment Health in Kenya Under Multiple Awards, October 1, 2021, to September 30, 2022	7/26/2023	Pending	\$0	\$0	\$0
4-615-23-097-R	1	Financial Audit of USAID Resources Managed by World Vision Kenya Under Multiple Awards, October 1, 2021, to September 30, 2022	7/28/2023	Pending	\$84,547	\$0	\$0
4-615-23-097-R	2	Financial Audit of USAID Resources Managed by World Vision Kenya Under Multiple Awards, October 1, 2021, to September 30, 2022	7/28/2023	Pending	\$0	\$0	\$0
4-615-23-097-R	3	Financial Audit of USAID Resources Managed by World Vision Kenya Under Multiple Awards, October 1, 2021, to September 30, 2022	7/28/2023	Pending	\$0	\$0	\$0
4-615-23-108-R	1	Financial Audit of USAID Resources Managed by Centre for Health Solutions in Kenya Under Cooperative Agreement 72061518CA00004, January 1, to December 31, 2022	8/29/2023	Pending	\$60,460	\$0	\$0
4-617-23-006-N	-	Financial Audit of USAID Resources Managed by African Network for the Care of Children Affected by HIV/AIDS in Uganda Under Cooperative Agreement 72061722CA00001, October 21, 2021, to September 30, 2022	5/15/2023	N/A	\$0	\$0	\$0
4-617-23-064-R	-	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Uganda Under Multiple Awards, July 1, 2021, to June 30, 2022	4/19/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-617-23-072-R	-	Financial Audit of USAID Resources Managed by Multi Community Based Development Initiative in Uganda Under Cooperative Agreement 72061720CA00017, October 1, 2021, to September 30, 2022	5/3/2023	N/A	\$0	\$0	\$0
4-617-23-074-R	1	Financial Audit of USAID Resources Managed by Uganda Protestant Medical Bureau Under Multiple Awards, July 1, 2021, to June 30, 2022	5/8/2023	Pending	\$0	\$0	\$0
4-617-23-074-R	2	Financial Audit of USAID Resources Managed by Uganda Protestant Medical Bureau Under Multiple Awards, July 1, 2021, to June 30, 2022	5/8/2023	Pending	\$0	\$0	\$0
4-617-23-086-R	1	Financial Audit of USAID Resources Managed by Joint Clinical Research Centre in Uganda Under Cooperative Agreement 72061720CA00013, October 1, 2021, to September 30, 2022	7/5/2023	Pending	\$0	\$0	\$0
4-617-23-100-R	1	Financial Audit of USAID Resources Managed by Makerere University Joint AIDS Program in Uganda Under Cooperative Agreement 72061721CA00001, October 1, 2021, to September 30, 2022	8/4/2023	Pending	\$4,519	\$0	\$0
4-617-23-100-R	2	Financial Audit of USAID Resources Managed by Makerere University Joint AIDS Program in Uganda Under Cooperative Agreement 72061721CA00001, October 1, 2021, to September 30, 2022	8/4/2023	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-617-23-100-R	3	Financial Audit of USAID Resources Managed by Makerere University Joint AIDS Program in Uganda Under Cooperative Agreement 72061721CA00001, October 1, 2021, to September 30, 2022	8/4/2023	Pending	\$0	\$0	\$0
4-617-23-100-R	4	Financial Audit of USAID Resources Managed by Makerere University Joint AIDS Program in Uganda Under Cooperative Agreement 72061721CA00001, October 1, 2021, to September 30, 2022	8/4/2023	Pending	\$0	\$0	\$0
4-620-23-082-R	1	Financial Audit of USAID Resources Managed by Institute of Human Virology Nigeria Under Cooperative Agreement 72062020CA00008, July 1, 2021, to June 30, 2022	6/13/2023	Pending	\$0	\$0	\$0
4-620-23-084-R	1	Financial Audit of USAID Resources Managed by Center for Clinical Care and Clinical Research in Nigeria Under Multiple Awards, October 1, 2021, to September 30, 2022	6/29/2023	Pending	\$0	\$0	\$0
4-620-23-085-R	1	Financial Audit of USAID Resources Managed by KNCV Tuberculosis Foundation Nigeria Under Cooperative Agreement 72062020CA00007, October 1, 2021, to September 30, 2022	7/5/2023	Pending	\$0	\$0	\$0
4-620-23-085-R	2	Financial Audit of USAID Resources Managed by KNCV Tuberculosis Foundation Nigeria Under Cooperative Agreement 72062020CA00007, October 1, 2021, to September 30, 2022	7/5/2023	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-620-23-102-R	1	Financial Audit of USAID Resources Managed by Achieving Health Nigeria Initiative Under Multiple Awards, October 1, 2021, to September 30, 2022	8/22/2023	Pending	\$0	\$0	\$0
4-620-23-102-R	2	Financial Audit of USAID Resources Managed by Achieving Health Nigeria Initiative Under Multiple Awards, October 1, 2021, to September 30, 2022	8/22/2023	Pending	\$0	\$0	\$0
4-620-23-115-R	1	Financial Audit of USAID Resources Managed by Georgetown Global Health Nigeria Under Cooperative Agreement 72062022CA00005, February 1 to December 31, 2022	9/7/2023	Pending	\$0	\$0	\$0
4-620-23-115-R	2	Financial Audit of USAID Resources Managed by Georgetown Global Health Nigeria Under Cooperative Agreement 72062022CA00005, February 1 to December 31, 2022	9/7/2023	Pending	\$0	\$0	\$0
4-621-23-069-R	-	Financial Audit of USAID Resources Managed by Tanzania Health Promotion Support Under Multiple Awards, October 1, 2021, to September 30, 2022	4/26/2023	N/A	\$0	\$0	\$0
4-621-23-070-R	1	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Multiple Awards, November 9, 2021, to May 31, 2022	5/3/2023	Pending	\$291,627	\$291,627	\$0
4-621-23-070-R	2	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Multiple Awards, November 9, 2021, to May 31, 2022	5/3/2023	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-621-23-105-R	1	Financial Audit of USAID Resources Managed by Evangelical Lutheran Church in Tanzania Under Cooperative Agreement 72062122CA00003, April 1 to December 31, 2022	8/29/2023	Pending	\$0	\$0	\$0
4-621-23-106-R	1	Financial Audit of USAID Resources Managed by Tanzania Women Lawyers Association Under Cooperative Agreement 72062120CA00006, January 1 to December 31, 2022	8/29/2023	Pending	\$0	\$0	\$0
4-621-23-107-R	1	Financial Audit of USAID Resources Managed by Christian Social Services Commission in Tanzania Under Cooperative Agreement 72062120CA00008, January 1 to December 31, 2022	8/29/2023	Pending	\$0	\$0	\$0
4-621-23-107-R	2	Financial Audit of USAID Resources Managed by Christian Social Services Commission in Tanzania Under Cooperative Agreement 72062120CA00008, January 1 to December 31, 2022	8/29/2023	Pending	\$0	\$0	\$0
4-621-23-109-R	1	Financial Audit of USAID Resources Managed by T-MARC Tanzania Under Multiple Awards, January 1 to December 31, 2022	8/30/2023	Pending	\$0	\$0	\$0
4-621-23-113-R	-	Financial Audit of USAID Resources Managed by Amref Health Africa in Tanzania Under Cooperative Agreement 72062120CA00007, January 1 to December 31, 2022	9/7/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-623-23-008-N	1	Financial Audit of USAID Resources Managed by Children of God Relief Institute in Kenya Under Cooperative Agreement AID-623-A-13-00001, January 1, 2021, to December 31, 2022	6/7/2023	Pending	\$171,458	\$135,433	\$0
4-623-23-008-N	2	Financial Audit of USAID Resources Managed by Children of God Relief Institute in Kenya Under Cooperative Agreement AID-623-A-13-00001, January 1, 2021, to December 31, 2022	6/7/2023	Pending	\$0	\$0	\$0
4-623-23-008-N	3	Financial Audit of USAID Resources Managed by Children of God Relief Institute in Kenya Under Cooperative Agreement AID-623-A-13-00001, January 1, 2021, to December 31, 2022	6/7/2023	Pending	\$0	\$0	\$0
4-623-23-071-R	-	Financial Audit of USAID Resources Managed by TradeMark Africa Limited in Multiple Countries Under Multiple Awards, July 1, 2021, to June 30, 2022	5/3/2023	N/A	\$0	\$0	\$0
4-641-23-079-R	1	Financial Closeout Audit of USAID Resources Managed by Legal Resources Centre in Ghana Under Cooperative Agreement 72064120CA00001, August 7, 2020, to August 30, 2022	5/24/2023	8/4/2023	\$0	\$0	\$0
4-660-23-112-R	-	Financial Audit of USAID Resources Managed by SANRU ASBL in the Democratic Republic of Congo Under Cooperative Agreement 72066020CA00003, October 1, 2021, to September 30, 2022	9/7/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-663-23-076-R	-	Financial Audit of USAID Resources Managed by Amhara Development Association in Ethiopia Under Multiple Awards, July 8, 2021, to July 7, 2022	5/15/2023	N/A	\$0	\$0	\$0
4-668-23-005-N	-	Financial Audit of USAID Resources Managed by RA International FZCO in South Sudan Under Contract 72066821C00004, May 26, 2021, to December 31, 2021	5/15/2023	N/A	\$0	\$0	\$0
4-668-23-007-N	-	Financial Closeout Audit of USAID Resources Managed by BMMI Company Limited in South Sudan Under Contract AID-668-C-14-00001, July 1, 2020, to July 31, 2021	5/15/2023	N/A	\$0	\$0	\$0
4-673-23-088-R	-	Financial Audit of USAID Resources Managed by IntraHealth Namibia Under Multiple Awards, January 1 to December 31, 2022	7/13/2023	N/A	\$0	\$0	\$0
4-674-23-062-R	1	Financial Audit of USAID Resources Managed by World Wild Fund for Nature South Africa in Multiple Countries Under Cooperative Agreement AID-674-A-17-00006, July 1, 2021, to June 30, 2022	4/17/2023	Pending	\$0	\$0	\$0
4-674-23-065-R	-	Financial Audit of USAID Resources Managed by HIV SA NPC in South Africa Under Cooperative Agreement 72067418CA00031, October 1, 2021, to September 30, 2022	4/19/2023	N/A	\$0	\$0	\$0
4-674-23-067-R	-	Financial Closeout Audit of USAID Resources Managed by Centre for the Study of Violence and Reconciliation in Southern Africa Under Cooperative	4/26/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Agreement AID-674-A-14-00016, January 1, 2021, to June 30, 2022					
4-674-23-068-R	1	Financial Audit of USAID Resources Managed by Centre for Communication Impact NPC in South Africa Under Multiple Awards, July 1, 2021, to June 30, 2022	4/26/2023	Pending	\$30,146	\$0	\$0
4-674-23-068-R	2	Financial Audit of USAID Resources Managed by Centre for Communication Impact NPC in South Africa Under Multiple Awards, July 1, 2021, to June 30, 2022	4/26/2023	Pending	\$0	\$0	\$0
4-674-23-075-R	-	Financial Closeout Audit of USAID Resources Managed by Sustainable Agricultural Technologies in Multiple Countries Under Cooperative Agreement AID-674-A-17-00007, August 1, 2021, to July 18, 2022	5/9/2023	N/A	\$0	\$0	\$0
4-674-23-077-R	-	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation in Lesotho Under Cooperative Agreement 72067419CA00016, July 1, 2021, to June 30, 2022	5/15/2023	N/A	\$0	\$0	\$0
4-674-23-094-R	-	Financial Audit of USAID Resources Managed by Anova Health Institute NPC in Multiple Countries Under Multiple Awards, October 1, 2021, to September 30, 2022	7/26/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-674-23-096-R	-	Financial Audit of USAID Resources Managed by Maternal, Adolescent and Child Health Institute NPC in South Africa Under Multiple Awards, October 1, 2021, to September 30, 2022	7/26/2023	N/A	\$0	\$0	\$0
4-674-23-099-R	-	Financial Audit of USAID Resources Managed by Right to Care NPC in Multiple Countries Under Multiple Awards, October 1, 2021, to September 30, 2022	8/4/2023	N/A	\$0	\$0	\$0
4-688-23-009-N	1	Financial Closeout Audit of USAID Resources Managed by myAgro in Mali Under 72068819CA00001, July 2, 2019, to December 31, 2021	8/17/2023	Pending	\$216,371	\$160,398	\$0
4-688-23-009-N	2	Financial Closeout Audit of USAID Resources Managed by myAgro in Mali Under 72068819CA00001, July 2, 2019, to December 31, 2021	8/17/2023	Pending	\$0	\$0	\$0
4-696-23-101-R	-	Financial Audit of USAID Resources Managed by Young Women's Christian Association Rwanda Under Multiple Awards, January 1 to December 31, 2022	8/4/2023	N/A	\$0	\$0	\$0
4-696-23-103-R	1	Financial Audit of USAID Resources Managed by CARITAS Rwanda Under Multiple Awards, January 1, to December 31, 2022	8/22/2023	Pending	\$0	\$0	\$0
4-696-23-104-R	-	Financial Audit of USAID Resources Managed by Never Again Rwanda Under Cooperative Agreement 72069621CA00004, January 1 to December 31, 2022	8/22/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-696-23-111-R	-	Financial Audit of USAID Resources Managed by François Xavier Bagnoud Rwanda Under Multiple Awards, January 1 to December 31, 2022	9/7/2023	N/A	\$0	\$0	\$0
5-000-23-001-P	1	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	9/11/2023	9/11/2023	\$0	\$0	\$0
5-000-23-001-P	2	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	9/11/2023	9/11/2023	\$0	\$0	\$0
5-000-23-001-P	3	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	9/11/2023	9/11/2023	\$0	\$0	\$0
5-000-23-001-P	4	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	9/11/2023	9/11/2023	\$0	\$0	\$0
5-000-23-001-P	5	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	9/11/2023	9/11/2023	\$0	\$0	\$0
5-306-23-004-N	-	Audit of the Schedule of Expenditures of USAID Awards Under Contract AID-OAA-TO-15-00010; Managed by Chemonics International, Inc., Global Health Supply Chain Management - PRH Program in Afghanistan, January 1, 2019, to December 31, 2020	4/17/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-306-23-005-N	1	Audit of USAID Awards Managed by Da Afghanistan Breshna Sherkat in Afghanistan, 2013-2020	5/9/2023	Pending	\$724,138	\$724,138	\$0
5-367-23-023-R	1	Financial Audit of National Society for Earthquake Technology-Nepal Under Multiple USAID Agreements, for the Period July 16, 2021, to July 16, 2022	7/26/2023	Pending	\$110,564	\$0	\$0
5-367-23-023-R	2	Financial Audit of National Society for Earthquake Technology-Nepal Under Multiple USAID Agreements, for the Period July 16, 2021, to July 16, 2022	7/26/2023	Pending	\$0	\$0	\$0
5-367-23-023-R	3	Financial Audit of National Society for Earthquake Technology-Nepal Under Multiple USAID Agreements, for the Period July 16, 2021, to July 16, 2022	7/26/2023	Pending	\$0	\$0	\$0
5-367-23-024-R	1	Financial Audit of USAID Resources Managed by the Department of Health Services and Karnali Provincial Ministry of Social Development in Nepal Under Assistance Agreement 367-013(3670183.00), IL No. 150, July 16, 2021, to July 16, 2022	8/25/2023	Pending	\$0	\$0	\$0
5-383-23-021-R	1	Financial Audit of Multiple USAID Awards in Maldives Managed by Transparency Maldives for January 1, to December 31, 2021.	7/11/2023	Pending	\$0	\$0	\$0
5-383-23-021-R	2	Financial Audit of Multiple USAID Awards in Maldives Managed by Transparency Maldives for January 1, to December 31, 2021.	7/11/2023	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-386-23-012-R	1	Financial Audit of the Schedule of Expenditures of USAID Awards, USAID India's Knowledge Partner for Health Project Managed by SWASTI Health Resource Centre, Award 72038618CA00001, April 1, 2021, to March 31, 2022 (5-386-23-012-R)	5/12/2023	9/27/2023	\$0	\$0	\$0
5-386-23-012-R	2	Financial Audit of the Schedule of Expenditures of USAID Awards, USAID India's Knowledge Partner for Health Project Managed by SWASTI Health Resource Centre, Award 72038618CA00001, April 1, 2021, to March 31, 2022 (5-386-23-012-R)	5/12/2023	9/27/2023	\$0	\$0	\$0
5-386-23-013-R	-	Financial Audit of Multiple USAID Awards Managed by IPE Global Limited in India, April 1, 2021, to March 31, 2022	5/18/2023	N/A	\$0	\$0	\$0
5-386-23-014-R	-	Audit of Producer-Owned Women Enterprises Project in India Managed by Indus Tree Crafts Foundation Under Cooperative Agreement 72038619CA00003, April 1, 2021, to March 31, 2022	5/23/2023	N/A	\$0	\$0	\$0
5-386-23-015-R	-	Financial Audit of Multiple USAID Awards Managed by Karnataka Health Promotion Trust in India, April 1, 2021, to March 31, 2022	5/23/2023	N/A	\$0	\$0	\$0
5-386-23-016-R	-	Financial Audit of USAID India's Sustainable Enterprises for Water and Health Project Managed by Safe Water Network India, Cooperative Agreement	5/26/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		72038620CA00003, April 1, 2021, to March 31, 2022 (5-386-23-016-R)					
5-386-23-018-R	1	Financial Audit of Multiple USAID Awards Managed by World Health Partners in India, April 1, 2021, to March 31, 2022	6/22/2023	Pending	\$115,011	\$0	\$0
5-386-23-018-R	2	Financial Audit of Multiple USAID Awards Managed by World Health Partners in India, April 1, 2021, to March 31, 2022	6/22/2023	Pending	\$0	\$0	\$0
5-386-23-019-R	1	Financial Audit of Multiple USAID Awards Managed by Piramal Swasthya Management and Research Institute in India, April 1, 2021, to March 31, 2022	6/23/2023	Pending	\$0	\$0	\$0
5-386-23-019-R	2	Financial Audit of Multiple USAID Awards Managed by Piramal Swasthya Management and Research Institute in India, April 1, 2021, to March 31, 2022	6/23/2023	Pending	\$0	\$0	\$0
5-386-23-025-R	1	Financial Audit of Costs Incurred by the International Union Against Tuberculosis and Lung Disease Under Multiple Awards in India for the Year Ended December 31, 2021	8/31/2023	Pending	\$0	\$0	\$0
5-386-23-026-R	-	Financial Audit of the W-GDP Building Resilient Women Entrepreneurs Project Managed by Self Employed Women's Association Bharat in India, Cooperative Agreement 72038620CA00011, April 1, 2021, to March 31, 2022	8/31/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-388-23-028-R	1	Financial Audit of USAID's Feed the Future Bangladesh Aquaculture Activity Managed by WorldFish, PIO Grant 72038818IO00002, February 6, 2018, to December 31, 2019 (5-388-23-028-R)	9/18/2023	Pending	\$221,488	\$82,159	\$0
5-388-23-028-R	2	Financial Audit of USAID's Feed the Future Bangladesh Aquaculture Activity Managed by WorldFish, PIO Grant 72038818IO00002, February 6, 2018, to December 31, 2019 (5-388-23-028-R)	9/18/2023	Pending	\$0	\$0	\$0
5-391-23-006-N	1	Closeout Audit of Costs Incurred by Tetra Tech ES Inc. Under the Sustainable Energy for Pakistan Project, Contract AID-391-TO-16-00005, April 1, 2019, to August 31, 2021	7/26/2023	Pending	\$1,858,021	\$1,848,008	\$0
5-391-23-006-N	2	Closeout Audit of Costs Incurred by Tetra Tech ES Inc. Under the Sustainable Energy for Pakistan Project, Contract AID-391-TO-16-00005, April 1, 2019, to August 31, 2021	7/26/2023	Pending	\$0	\$0	\$0
5-391-23-027-R	1	Financial Audit of the Project Management & Engineering Services for FATA Infrastructure Program in Pakistan Managed by Planning and Development Department, Government of Khyber Pakhtunkhwa, Grant 135, PIL 391-013-32, Fiscal Year Ending June 30, 2022 (5-391-23-027-R)	9/18/2023	Pending	\$4,311,815	\$0	\$0
5-391-23-029-R	1	Financial Audit of the Higher Education Commission, Merit and Need-Based Scholarship Program (Phase II) in Pakistan, Grant 391-G-00-04-0123-12, July 1, 2021, to June 30, 2022 (5-391-23-029-R)	9/25/2023	Pending	\$823,000	\$797,525	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-440-23-022-R	-	Financial Audit of Fulbright University Vietnam Under Multiple awards, for the Year Ended June 30, 2022	7/25/2023	N/A	\$0	\$0	\$0
5-486-23-017-R	-	Financial Audit of Asian Disaster Preparedness Center Under Multiple USAID Awards, January 1 to December 31, 2021(5-486-23-017-R)	6/16/2023	N/A	\$0	\$0	\$0
5-492-23-001-O	I	Agreed-Upon Procedures of Philippine Business for Social Progress, Inc.'s Innovations and Multi-Sectoral Partnerships to Achieve Control of Tuberculosis Project that Specifically Covers the Mindanao-Related Transactions and Activities, Award AID-492-A-12-00014, October 1, 2012, to July 31, 2018 (5-492-23-001-O)	4/28/2023	Pending	\$2,114,460	\$0	\$0
5-492-23-020-R	-	Financial Audit of the Strength CTIP-P Project Managed by Partnership for Development Assistance in the Philippines, Inc., Cooperative Agreement 72049219CA00011, April 1, 2021, to March 31, 2022	7/11/2023	N/A	\$0	\$0	\$0
8-111-23-024-R	I	Audit of the Schedule of Expenditures of the American University of Armenia Foundation Under Multiple Awards in Armenia, July 1, 2021, to June 30, 2022	6/26/2023	9/24/2023	\$0	\$0	\$0
8-114-23-004-Q	-	Quality Control Review of AG International Consulting, Audit of the Fund Accountability Statement of NNLE CENN-Caucasus Environmental NGO Network, Waste Management Technology in Regions, Phase II Project in Georgia,	4/27/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Cooperative Agreement AID-114-A-17-00002, January 1 to December 31, 2019					
8-121-23-022-R	-	Closeout Audit of the Schedule of Expenditures of East Europe Foundation Under Multiple Awards in Ukraine, January 1 to December 31, 2021	5/8/2023	N/A	\$0	\$0	\$0
8-165-23-006-Q	-	Quality Control Review of Grant Thornton DOO, Audit of 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	8/7/2023	N/A	\$0	\$0	\$0
8-168-23-005-Q	-	Quality Control Review on Audit Firm, KPMG Bosnia and Herzegovina's Closeout Audit of the Fund Accountability Statement of Finit Consulting d.o.o., Fiscal Sector Reform Activity in Bosnia and Herzegovina, Contract AID-168-C-14-00001, January 1, 2019, to March 7, 2020	6/1/2023	N/A	\$0	\$0	\$0
8-169-23-023-R	-	Audit of the Schedule of Expenditures of ICT Hub d.o.o, Serbia Innovates Project, Cooperative Agreement 72016921CA00001, January 27, 2021, to December 31, 2021	6/23/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-263-23-025-R	1	Audit of the Schedule of Expenditures of Al Gora Community Development Association, Enhance Sustainable Development in North Sinai in Egypt, Cooperative Agreement 72026320CA00004, July 1, 2021, to June 30, 2022	7/13/2023	Pending	\$0	\$0	\$0
8-263-23-025-R	2	Audit of the Schedule of Expenditures of Al Gora Community Development Association, Enhance Sustainable Development in North Sinai in Egypt, Cooperative Agreement 72026320CA00004, July 1, 2021, to June 30, 2022	7/13/2023	Pending	\$0	\$0	\$0
8-267-23-007-D	-	Audit on Costs Incurred and Billed by DAI Global, LLC, Iraq Governance Performance and Accountability Project, Contract AID-267-H-17-00001, October 1, 2020, to September 30, 2021	5/10/2023	N/A	\$0	\$0	\$0
8-268-23-026-R	-	Audit of the Schedule of Expenditures of the Rene Moawad Foundation Under Multiple Awards in Lebanon, January 1 to December 31, 2020	8/27/2023	N/A	\$0	\$0	\$0
8-268-23-027-R	-	Audit of the Schedule of Expenditures of Berytech Foundation, Lebanon MENA Investment Initiative, Cooperative Agreement 72026819CA00005, January 1 to December 31, 2021	8/30/2023	N/A	\$0	\$0	\$0
8-278-23-017-N	-	Audit of the Schedule of Expenditures of SAJDI Consulting Engineering Center, Water Engineering Services Project in Jordan, Contract 72027821C00003, January 31 to December 31, 2021	4/27/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-278-23-022-N	I	Audit of the Schedule of Expenditures of Local Currency Trust Fund Managed by USAID/Jordan, October 1, 2020, to September 30, 2022	8/3/2023	Pending	\$0	\$0	\$0
8-278-23-023-N	-	Audit of the Schedule of Expenditures of Independent Election Commission of Jordan, IEC Partnership Program, Implementation letter 278-IL-DO2-IEC-IPP-01, January 1 to December 31, 2022.	9/27/2023	N/A	\$0	\$0	\$0
8-294-23-003-P	I	West Bank and Gaza: USAID Did Not Document Its Deliberative Process for Identifying and Assessing Risks in Programming	9/18/2023	9/18/2023	\$0	\$0	\$0
8-294-23-015-N	I	Audit of the Schedule of Expenditures of Appleseeds Academy, Rise Together Program in West Bank and Gaza, Cooperative Agreement 72029420CA00003, June 27, 2020 to December 31, 2021	4/18/2023	Pending	\$0	\$0	\$0
8-294-23-016-N	-	Audit of the Schedule of Expenditures of AECOM Technical Services Inc., USAID West Bank and Gaza Architecture and Engineering Services Project, Contract AID-294-I-16-00001, Task Order AID-294-TO-16-00012, October 1, 2020, to September 30, 2021	4/19/2023	N/A	\$0	\$0	\$0
8-294-23-018-N	-	Audit of the Schedule of Expenditures of ORT Israel, Bridges for Peace Program in West Bank and Gaza, Cooperative Agreement 72029419CA00003, January 1 to December 31, 2021	4/27/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-23-019-N	1	Closeout Audit of the Schedule of Expenditures of Abraham Fund Initiatives, Shared Learning Program in West Bank and Gaza, Cooperative Agreement 72029418CA00002, January 1 to September 27, 2021	5/11/2023	Pending	\$0	\$0	\$0
8-294-23-020-N	-	Audit of the Schedule of Expenditures of Leo Baeck Education Center, Building Shared Communities Program in West Bank and Gaza, Cooperative Agreement 72029419CA00004, January 1, 2021 to December 31, 2021	5/16/2023	N/A	\$0	\$0	\$0
8-294-23-021-N	1	Audit of the Schedule of Expenditures of Moona-A Space for Change, Bringing Professionals to Bridge Communities: Starter Program for Young Engineers in West Bank and Gaza, Cooperative Agreement 72029419CA00001, January 1 to December 31, 2021	5/26/2023	Pending	\$0	\$0	\$0
9-000-23-001-P	1	Northern Central America Humanitarian Response: USAID Took Steps to Mitigate Fraud Risks, but Opportunities Exist to Clarify Guidance on Assessing Sanctioned Group Risk	5/22/2023	5/22/2023	\$0	\$0	\$0
9-000-23-001-P	2	Northern Central America Humanitarian Response: USAID Took Steps to Mitigate Fraud Risks, but Opportunities Exist to Clarify Guidance on Assessing Sanctioned Group Risk	5/22/2023	5/22/2023	\$0	\$0	\$0
9-000-23-001-P	3	Northern Central America Humanitarian Response: USAID Took Steps to Mitigate Fraud Risks, but Opportunities Exist to	5/22/2023	5/22/2023	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Clarify Guidance on Assessing Sanctioned Group Risk					
9-000-23-001-P	4	Northern Central America Humanitarian Response: USAID Took Steps to Mitigate Fraud Risks, but Opportunities Exist to Clarify Guidance on Assessing Sanctioned Group Risk	5/22/2023	5/22/2023	\$0	\$0	\$0
9-000-23-001-P	5	Northern Central America Humanitarian Response: USAID Took Steps to Mitigate Fraud Risks, but Opportunities Exist to Clarify Guidance on Assessing Sanctioned Group Risk	5/22/2023	5/22/2023	\$0	\$0	\$0
9-517-23-017-R	-	Financial Audit of the Civil Society Action for Accountable Security and Justice Program, Managed by Participación Ciudadana in the Dominican Republic, Cooperative Agreement No. AID-517-A-15-00006, October 1, 2020 to September 30, 2021	8/30/2023	N/A	\$0	\$0	\$0
9-519-23-027-R	-	Financial Audit of the Promoting Citizen Participation in the Electoral Process and Policy Debate Project in El Salvador, Managed by Fundación Dr. Guillermo Manuel Ungo, Cooperative Agreement 519-A-17-00004, for the Fiscal Year Ended December 31, 2022	9/21/2023	N/A	\$0	\$0	\$0
9-521-23-020-R	1	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement	9/7/2023	Pending	\$31,248	\$29,998	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		72052120CA00004, October 1, 2021, to September 30, 2022					
9-521-23-020-R	2	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1, 2021, to September 30, 2022	9/7/2023	Pending	\$0	\$0	\$0
9-521-23-020-R	3	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1, 2021, to September 30, 2022	9/7/2023	Pending	\$0	\$0	\$0
9-521-23-021-R	1	Financial Audit of the Social Behavioral Change with Targeted Communication Program Managed by Institut Panos in Haiti, Cooperative Agreement 72052120CA00007, October 1, 2021, to September 30, 2022	9/11/2023	Pending	\$0	\$0	\$0
9-521-23-021-R	2	Financial Audit of the Social Behavioral Change with Targeted Communication Program Managed by Institut Panos in Haiti, Cooperative Agreement 72052120CA00007, October 1, 2021, to September 30, 2022	9/11/2023	Pending	\$0	\$0	\$0
9-521-23-022-R	-	Financial Audit of the BRIDGE Project, Managed by Institut Pour la Santé, la Population et le Développement in Haiti, Cooperative Agreement	9/11/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		72052120CA00003, October 1, 2021, to September 30, 2022					
9-522-23-025-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, 2022	9/18/2023	N/A	\$0	\$0	\$0
9-523-23-023-R	-	Financial Audit of the Program: A Multidimensional Approach for Addressing Corruption and Impunity in Mexico, Managed by Mexicanos VS Corrupción e Impunidad, A. C., Cooperative Agreement 72052321CA00003, January 1 to December 31, 2022	9/14/2023	N/A	\$0	\$0	\$0
9-523-23-024-R	-	Financial Audit of the Sustainable Management of Community Lands II Program in Mexico, Managed by Consejo Civil Mexicano para la Silvicultura Sostenible, A. C., Cooperative Agreement 72052318CA00003, January 1 to December 31, 2022	9/18/2023	N/A	\$0	\$0	\$0
9-526-23-015-R	-	Financial Audit of the Rule of Law and a Culture of Integrity Program in Paraguay Managed by Instituto Desarrollo, Cooperative Agreement 72052619CA00002, for the Fiscal Year Ended December 31, 2022	6/26/2023	N/A	\$0	\$0	\$0
9-526-23-018-R	1	Financial Audit of the Inclusive Value Chains for Rural Development Program in Paraguay Managed by Federación de Cooperativas de Producción LTDA.,	8/31/2023	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Cooperative Agreement AID-526-A-13-00002, January 1 to December 31, 2022					
9-527-23-014-R	1	Financial Audit of Comisión Nacional para el Desarrollo y Vida sin Drogas in Peru, Grant Agreement 527-0426, January 1, 2021, to December 31, 2021	4/17/2023	Pending	\$135,324	\$0	\$0
9-527-23-014-R	2	Financial Audit of Comisión Nacional para el Desarrollo y Vida sin Drogas in Peru, Grant Agreement 527-0426, January 1, 2021, to December 31, 2021	4/17/2023	Pending	\$147,059	\$0	\$0
9-527-23-014-R	3	Financial Audit of Comisión Nacional para el Desarrollo y Vida sin Drogas in Peru, Grant Agreement 527-0426, January 1, 2021, to December 31, 2021	4/17/2023	Pending	\$0	\$0	\$0
9-527-23-016-R	-	Closeout Financial Audit of the Support for COVID-19 Vaccination Project in Peru, Managed by Asociación Benéfica Prisma, Cooperative Agreement 72052721CA00003, January 1 to October 15, 2022	8/17/2023	N/A	\$0	\$0	\$0
9-527-23-026-R	-	Financial Audit of the Innovating Democracy and Governance Partnerships Program, Managed by Corporación Participación Ciudadana Ecuador, Cooperative Agreement AID-72052720CA00005, January 1 to December 31, 2022	9/19/2023	N/A	\$0	\$0	\$0
9-527-23-028-R	-	Financial Audit of the Sustainable Management of Forest Concessions Project, Managed by Green Gold Forestry Perú S.A., Cooperative Agreement	9/22/2023	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		72052721CA00004, January 1 to December 31, 2022					
9-527-23-029-R	-	Financial Audit of Centro de Información y Educación Para la Prevención del Abuso de Drogas in Peru Under Two Awards, 2022-2023	9/28/2023	N/A	\$0	\$0	\$0
9-538-23-019-R	1	Closeout Financial Audit of Government of Barbados' Ministry of Environment & National Beautification, Grant 538-G2G-GCC-2013, April 1, 2017 to September 30, 2020	9/5/2023	Pending	\$229,822	\$0	\$0
A-000-23-004-C	1	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	9/8/2023	9/8/2023	\$0	\$0	\$0
A-000-23-004-C	2	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	9/8/2023	9/8/2023	\$0	\$0	\$0
D-000-23-001-A	-	USAID Due Diligence Practices for Working With United Nations Agencies and Other Public International Organizations - Information Brief	7/17/2023	N/A	\$0	\$0	\$0
E-121-23-001-A	-	USAID/Ukraine Mission Staffing - Information Brief	9/20/2023	N/A	\$0	\$0	\$0
E-668-23-002-M	1	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	9/28/2023	9/28/2023	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
E-668-23-002-M	2	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	9/28/2023	9/28/2023	\$0	\$0	\$0
E-668-23-002-M	3	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	9/28/2023	9/28/2023	\$0	\$0	\$0
E-668-23-002-M	4	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	9/28/2023	9/28/2023	\$0	\$0	\$0
E-668-23-002-M	5	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	9/28/2023	9/28/2023	\$0	\$0	\$0
E-668-23-002-M	6	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	9/28/2023	9/29/2023	\$0	\$0	\$0
E-668-23-002-M	7	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	9/28/2023	9/28/2023	\$0	\$0	\$0
E-668-23-002-M	8	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	9/28/2023	9/28/2023	\$0	\$0	\$0
E-668-23-002-M	9	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	9/28/2023	9/28/2023	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
E-668-23-002-M	10	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	9/28/2023	9/28/2023	\$0	\$0	\$0
E-668-23-002-M	11	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	9/28/2023	9/28/2023	\$0	\$0	\$0
Total	-	-	-	-	\$19,887,999	\$11,382,146	\$0

Appendix C: Reports³ and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of September 30, 2023

Inter-American Foundation (IAF)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
A-IAF-22-002-C	6	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	11/19/2021	11/19/2021	12/31/2021	\$0
Total	-	-	-	-	-	\$0

Millennium Challenge Corporation (MCC)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-MCC-22-009-N	1	Financial Audit of MCC Resources Managed by MCA-Niger Under the Compact Agreement, April 1, 2020, to September 30, 2020	2/28/2022	3/23/2022	1/31/2024	\$70,131

³ Reports include financial audits, performance audits, nonaudits, inspections, and evaluations.

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
A-MCC-22-004-C	2	MCC Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	12/2/2021	12/2/2021	3/15/2024	\$0
A-MCC-22-004-C	7	MCC Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	12/2/2021	12/2/2021	3/25/2022	\$0
M-000-21-001-P	1	MCC Should Do More to Assess the Threshold Program's Progress in Achieving Its Overall Objectives	9/2/2021	3/4/2022	1/12/2024	\$0
M-000-22-001-P	4	MCC Economic Rate of Return: More Guidance Would Mitigate Risks That Could Lead to Uninformed Investment Decisions	11/8/2021	11/8/2021	9/30/2023	\$0
Total	-	-	-	-	-	\$70,131

U.S. African Development Foundation (USADF)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
0-ADF-22-003-C	4	USADF Did Not Comply in Fiscal Year 2021 With the Digital Accountability and Transparency Act of 2014	11/7/2021	11/7/2021	9/30/2023	\$0
A-ADF-22-001-C	1	USADF Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	11/8/2021	11/8/2021	3/31/2022	\$0
Total	-	-	-	-	-	\$0

U.S. Agency for International Development (USAID)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
0-000-23-001-C	1	Audit of USAID's Financial Statements for Fiscal Years 2022 and 2021	11/12/2022	11/12/2022	10/10/2023	\$0
0-000-23-001-C	3	Audit of USAID's Financial Statements for Fiscal Years 2022 and 2021	11/12/2022	11/12/2022	1/13/2023	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
0-000-23-001-C	4	Audit of USAID's Financial Statements for Fiscal Years 2022 and 2021	11/12/2022	11/12/2022	1/13/2023	\$0
0-000-23-001-C	5	Audit of USAID's Financial Statements for Fiscal Years 2022 and 2021	11/12/2022	11/12/2022	1/13/2023	\$0
0-000-23-001-C	7	Audit of USAID's Financial Statements for Fiscal Years 2022 and 2021	11/12/2022	11/12/2022	9/15/2023	\$0
3-000-14-001-E	1	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	6/17/2014	12/31/2023	\$1,109,459
3-000-14-001-E	3	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	6/17/2014	12/31/2023	\$1,300,000
3-000-16-006-N	1	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	8/14/2017	12/31/2023	\$2,808,970
3-000-18-003-I	1	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	10/30/2017	7/22/2019	12/31/2023	\$3,169,020

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-000-18-008-N	4	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	9/17/2018	12/31/2023	\$5,588,215
3-000-19-031-I	1	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	8/1/2022	4/1/2027	\$4,407,986
3-000-20-003-I	1	Performance Audit Report on the Adequacy of Integra Government Services International, LLC's Accounting System Administration	11/26/2019	10/20/2020	12/29/2023	\$0
3-000-21-004-D	2	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	9/17/2021	12/29/2023	\$0
3-000-22-017-R	1	Financial Audit of Handicap International Federation Under Multiple Awards, for the Fiscal Year Ended December 31, 2019	6/9/2022	11/28/2022	11/23/2023	\$0
3-000-23-014-I	1	Performance Audit of the Adequacy of the Accounting Systems for Social Solutions International, Inc. as of September 30, 2021	2/28/2023	8/25/2023	7/11/2024	\$0
3-521-13-001-N	1	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	9/30/2015	12/31/2023	\$148,754

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-521-13-001-N	2	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	9/30/2015	12/31/2023	\$161,315
3-521-13-001-N	3	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	9/30/2015	12/31/2022	\$40,000
3-521-13-001-N	4	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	9/30/2015	12/31/2023	\$23,007
3-521-13-001-N	5	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	9/30/2015	12/31/2023	\$10,978
3-521-13-001-N	6	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	9/30/2015	12/31/2023	\$93,555
3-521-13-001-N	7	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	9/30/2015	12/31/2023	\$16,291
4-000-17-132-R	1	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	9/14/2020	12/31/2023	\$3,054,996

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
4-000-17-132-R	2	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	2/8/2018	9/21/2023	\$101,902
4-000-19-129-R	1	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	9/15/2020	12/31/2023	\$855,847
4-611-16-003-N	1	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	7/27/2016	12/31/2023	\$702,685
4-611-17-124-R	1	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	3/15/2018	12/31/2023	\$69,856
4-611-17-164-R	1	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	11/9/2017	12/31/2023	\$8,522
4-611-17-165-R	1	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	12/6/2017	12/31/2023	\$156,500
4-611-17-166-R	1	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	12/18/2017	12/31/2023	\$463,327

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
4-611-18-080-R	1	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	10/23/2018	12/31/2023	\$51,870
4-611-20-004-N	1	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	6/9/2020	12/31/2023	\$1,192,504
4-611-20-004-N	2	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	6/9/2020	12/31/2023	\$1,063,630
4-612-22-096-R	1	Financial Audit of USAID Resources Managed by Farmers Union of Malawi Under Cooperative Agreement 72061219CA00004, December 1, 2019, to September 30, 2021	9/20/2022	2/28/2023	9/30/2023	\$48,122
4-613-19-004-N	1	Closeout Financial Audit of USAID Resources Managed by [REDACTED] Under Multiple Agreements, October 1, 2012, to June 26, 2018	12/18/2018	5/14/2019	12/31/2023	\$648,515
4-613-19-006-N	1	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	6/20/2019	12/31/2023	\$358,240
4-613-19-006-N	4	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	6/20/2019	12/31/2023	\$224,200

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
4-615-19-121-R	3	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	10/24/2019	12/31/2023	\$193
4-615-23-002-N	1	Financial Audit of USAID Resources Managed by Mission for Essential Drugs and Supplies in Kenya Under Multiple Awards, January to December 31, 2021	3/23/2023	8/30/2023	3/31/2024	\$90,304
4-615-23-002-N	2	Financial Audit of USAID Resources Managed by Mission for Essential Drugs and Supplies in Kenya Under Multiple Awards, January to December 31, 2021	3/23/2023	8/30/2023	3/31/2024	\$0
4-615-23-053-R	3	Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Multiple Awards, January 1, to December 31, 2021	2/6/2023	8/1/2023	10/31/2023	\$0
4-621-19-044-R	1	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	8/12/2019	12/31/2023	\$243,662
4-621-23-006-R	1	Financial Audit of USAID Resources Managed by Christian Social Services Commission in Tanzania Under Cooperative Agreement 72062120CA00008, September 30, 2020, to December 31, 2021	10/24/2022	3/2/2023	10/15/2023	\$31,143
4-621-23-006-R	2	Financial Audit of USAID Resources Managed by Christian Social Services Commission in Tanzania Under Cooperative Agreement 72062120CA00008, September 30, 2020, to December 31, 2021	10/24/2022	3/2/2023	10/15/2023	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
4-621-23-006-R	3	Financial Audit of USAID Resources Managed by Christian Social Services Commission in Tanzania Under Cooperative Agreement 72062120CA00008, September 30, 2020, to December 31, 2021	10/24/2022	3/2/2023	10/15/2023	\$0
4-621-23-055-R	1	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Tanzania Under Multiple Awards, July 1, 2021, to June 30, 2022	2/7/2023	6/27/2023	12/31/2023	\$0
4-621-23-055-R	2	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Tanzania Under Multiple Awards, July 1, 2021, to June 30, 2022	2/7/2023	6/27/2023	12/31/2023	\$0
4-621-23-056-R	1	Financial Audit of USAID Resources Managed by National Council of People Living With HIV in Tanzania Under Cooperative Agreement 72062120CA00001, July 1, 2021, to June 30, 2022	3/1/2023	8/15/2023	11/30/2023	\$0
4-623-18-001-N	1	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	5/21/2018	12/31/2023	\$17,468,497
4-623-18-001-N	4	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	5/21/2018	12/31/2023	\$4,437,040
4-623-19-016-N	1	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	12/20/2019	12/31/2023	\$1,089,453

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
4-623-23-020-R	4	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2021	11/4/2022	5/11/2023	11/30/2023	\$32,244
4-656-23-001-N	1	Financial Closeout Audit of USAID Resources Managed by Confederação das Associações Económicas de Mozambique Under Cooperative Agreement AID-656-14-00005, June 19, 2014, to December 18, 2020	2/21/2023	7/26/2023	10/30/2023	\$787,633
4-656-23-037-R	2	Financial Audit of USAID Resources Managed by Associação ComuSanas in Mozambique Under Cooperative Agreement 72065620CA00006, April 28, 2020, to December 31, 2021	12/13/2022	5/23/2023	9/30/2023	\$0
4-660-23-008-R	1	Financial Audit of USAID Resources Managed by SANRU ASBL in the Democratic Republic of the Congo Under Cooperative Agreement 72066020CA00003, October 1, 2020, to September 30, 2021	10/24/2022	4/17/2023	12/31/2023	\$69,786
4-660-23-008-R	2	Financial Audit of USAID Resources Managed by SANRU ASBL in the Democratic Republic of the Congo Under Cooperative Agreement 72066020CA00003, October 1, 2020, to September 30, 2021	10/24/2022	4/17/2023	9/30/2023	\$0
4-660-23-031-R	1	Financial Audit of USAID Resources Managed by Virunga Foundation in the Democratic Republic of the Congo Under Cooperative Agreement 72066019CA00001, July 22, 2019, to December 31, 2021	11/28/2022	5/3/2023	12/31/2023	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
4-669-17-019-R	1	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	6/15/2017	5/31/2026	\$28,739
4-685-23-027-R	1	Financial Audit of USAID Resources Managed by Ministry of Health and Social Welfare/National Malaria Control Program in Senegal Under Multiple Implementing Letters, January 1 to December 31, 2021	11/16/2022	5/23/2023	9/14/2023	\$265,587
4-685-23-027-R	2	Financial Audit of USAID Resources Managed by Ministry of Health and Social Welfare/National Malaria Control Program in Senegal Under Multiple Implementing Letters, January 1 to December 31, 2021	11/16/2022	5/23/2023	10/31/2023	\$0
4-685-23-027-R	3	Financial Audit of USAID Resources Managed by Ministry of Health and Social Welfare/National Malaria Control Program in Senegal Under Multiple Implementing Letters, January 1 to December 31, 2021	11/16/2022	5/23/2023	10/31/2023	\$0
4-936-22-002-P	2	PEPFAR in Africa: USAID Can Take Additional Steps to Improve Controls Over Data Quality	9/14/2022	9/14/2022	9/30/2023	\$0
4-936-22-002-P	3	PEPFAR in Africa: USAID Can Take Additional Steps to Improve Controls Over Data Quality	9/14/2022	9/14/2022	9/30/2023	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
5-306-23-001-N	1	Financial and Closeout Audits of the Schedule of Expenditures of USAID Awards for Multiple Contracts in Afghanistan Managed by DAI Global LLC, December 1, 2018, to March 31, 2021	11/2/2022	-	-	\$224,063
5-306-23-001-N	2	Financial and Closeout Audits of the Schedule of Expenditures of USAID Awards for Multiple Contracts in Afghanistan Managed by DAI Global LLC, December 1, 2018, to March 31, 2021	11/2/2022	-	-	\$0
5-306-23-002-N	1	Closeout Audit of Challenge Tuberculosis Project in Afghanistan, Cooperative Agreement 306-AID-OAA-A-14-00029, Managed by KNCV Tuberculosis Foundation, October 1, 2018 through to March 31, 2020	11/29/2022	-	-	\$73,742
5-306-23-002-N	2	Closeout Audit of Challenge Tuberculosis Project in Afghanistan, Cooperative Agreement 306-AID-OAA-A-14-00029, Managed by KNCV Tuberculosis Foundation, October 1, 2018 through to March 31, 2020	11/29/2022	-	-	\$0
5-306-23-002-N	3	Closeout Audit of Challenge Tuberculosis Project in Afghanistan, Cooperative Agreement 306-AID-OAA-A-14-00029, Managed by KNCV Tuberculosis Foundation, October 1, 2018 through to March 31, 2020	11/29/2022	-	-	\$0
5-391-19-001-N	1	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	8/14/2019	12/31/2023	\$518,700
5-391-20-053-R	1	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	11/24/2020	12/31/2023	\$41,525

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
5-391-22-023-R	I	Financial Audit of the Gomal Zam Dam Command Area Development Project in Pakistan Managed by the Government of Khyber Pakhtunkhwa Agriculture, Livestock and Cooperatives Department, Grant 391 DOA GZDCADP 001 001, July 1, 2020, to June 30, 2021	9/7/2022	9/28/2023	9/28/2023	\$2,337,335
5-391-22-026-R	I	Financial Audit of the Khyber Pakhtunkhwa Reconstruction Program in Pakistan Managed by the Provincial Reconstruction Rehabilitation and Settlement Authority, Provincial Disaster Management Authority, Agreement No. 391-011, July 1, 2020, to June 30, 2021	9/8/2022	9/28/2023	11/30/2023	\$1,739,712
5-391-22-032-R	I	Financial Audit of Sindh Municipal Services Delivery Program in Pakistan Managed by the Government of Sindh Planning and Development Department, Grant 391-PEPA-DG-S-MSP-2011-01, July 1, 2019 to June 30, 2020	9/28/2022	9/28/2023	10/31/2023	\$1,239,859
5-391-23-011-R	I	Financial Audit of Sindh Municipal Services Delivery Program in Pakistan Managed by the Government of Sindh Planning and Development Department, Award 391-PEPA-DG-S-MSP-2011-01, July 1, 2020 to June 30, 2021	3/29/2023	-	-	\$2,371,433
5-492-13-028-R	I	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	12/12/2013	12/31/2023	\$1,412,114

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
5-492-13-028-R	2	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	2/6/2014	12/31/2023	\$709,766
7-620-15-001-N	1	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	3/30/2016	12/31/2022	\$5,672,236
7-620-15-001-N	2	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	3/30/2016	12/31/2023	\$399,198
7-620-15-001-N	6	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	3/30/2016	12/31/2023	\$100,942
8-000-21-001-P	4	Weaknesses in Oversight of USAID's Syria Response Point To the Need for Enhanced Management of Fraud Risks in Humanitarian Assistance	3/4/2021	6/7/2023	10/31/2023	\$11,601,969

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
8-111-23-012-R	1	Audit of the Schedule of Expenditures of Center for Agribusiness and Rural Development Foundation, Rural Economic Development- New Economic Opportunities Program in Armenia, Cooperative Agreement 72011119CA00001, January 1 to December 31, 2021	1/31/2023	7/31/2023	12/31/2023	\$0
8-165-19-008-N	1	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	8/19/2019	12/31/2023	\$211,456
8-165-19-008-N	2	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	8/19/2019	12/31/2023	\$30,516
8-168-20-012-R	1	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	12/3/2020	12/1/2023	\$272,885
8-199-22-003-P	1	Humanitarian Assistance in Yemen: Opportunities Exist for USAID to Further Strengthen its Risk Management Process	8/23/2022	8/23/2022	8/31/2023	\$0
8-263-23-002-P	3	Higher Education Programs: USAID/Egypt Could Better Use Information to Set Performance Indicator Targets and Gauge Results	3/29/2023	5/25/2023	11/30/2023	\$0
8-278-23-001-P	1	Jordan Cash Transfer Program: USAID Generally Followed the Grant Agreement and Agency Policy With Some Due Diligence Exceptions	11/17/2022	11/17/2022	9/30/2023	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
8-294-23-004-N	1	Audit of the Schedule of Expenditures of Catholic Relief Services, ERR- COVID 19 Component Activity Under Envision Gaza 2020 Program in West Bank & Gaza, Cooperative Agreement AID-294-A-16-00002, April 22, 2021 to April 20, 2022	2/14/2023	9/24/2023	12/15/2023	\$39,811
8-294-23-004-N	2	Audit of the Schedule of Expenditures of Catholic Relief Services, ERR- COVID 19 Component Activity Under Envision Gaza 2020 Program in West Bank & Gaza, Cooperative Agreement AID-294-A-16-00002, April 22, 2021 to April 20, 2022	2/14/2023	9/24/2023	12/31/2023	\$0
8-294-23-005-N	2	Audit of the Schedule of Expenditures of Unistream, Pillars of Shared Society: Springboard to a Better Future Program in West Bank and Gaza, Cooperative Agreement 72029419CA00002, January 1 to December 31, 2021.	2/15/2023	9/20/2023	10/20/2023	\$0
8-294-23-008-N	1	Audit of the Schedule of Expenditures of Tsafen High Technology Centers, Tech Bridges Project in West Bank and Gaza, Cooperative Agreement 72029418CA00004, January 1 to December 31, 2021	2/23/2023	8/20/2023	11/30/2023	\$0
8-294-23-012-N	1	Audit of the Schedule of Expenditures of Middle East Education Through Technology, Northern Innovators Program in West Bank and Gaza, Cooperative Agreement 294-20-CA-0001, June 26, 2020 to December 31, 2021.	3/23/2023	7/31/2023	10/31/2023	\$0
9-000-21-004-P	1	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	12/1/2021	10/31/2023	\$0
9-000-21-004-P	2	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	12/1/2021	10/31/2023	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
9-000-21-004-P	3	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	12/1/2021	10/31/2023	\$0
9-000-21-004-P	5	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	12/1/2021	10/31/2023	\$0
9-000-21-004-P	7	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	12/1/2021	10/31/2023	\$0
9-000-21-006-P	2	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	5/12/2021	6/30/2024	\$0
9-000-21-006-P	3	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	5/12/2021	6/30/2024	\$0
9-000-21-006-P	4	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	5/12/2021	11/30/2023	\$0
9-000-21-006-P	5	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	5/12/2021	11/30/2023	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
9-000-21-006-P	6	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	5/12/2021	11/30/2023	\$0
9-000-21-006-P	7	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	5/12/2021	11/30/2023	\$0
9-000-21-006-P	8	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	5/12/2021	3/31/2024	\$0
9-000-22-001-P	1	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	5/25/2022	9/30/2025	\$0
9-000-22-001-P	2	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	5/25/2022	9/30/2023	\$0
9-000-22-001-P	3	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	5/25/2022	9/30/2023	\$0
9-000-22-001-P	4	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	5/25/2022	12/31/2023	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
9-000-22-001-P	5	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	5/25/2022	9/30/2023	\$0
9-521-22-031-R	1	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1, 2020, to September 30, 2021	9/19/2022	5/8/2023	10/31/2023	\$695,297
9-521-22-031-R	2	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1, 2020, to September 30, 2021	9/19/2022	1/11/2023	10/31/2023	\$0
9-521-22-031-R	3	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1, 2020, to September 30, 2021	9/19/2022	1/11/2023	10/31/2023	\$0
9-522-23-005-R	1	Financial Audit of Directorate of Major Infrastructure of FHIS/SEDECOAS Under Multiple Awards in Honduras, January 1, 2019, to December 31, 2020	11/28/2022	3/16/2023	9/30/2023	\$0
9-522-23-011-R	1	Financial Audit of the Dry Corridor Activity in Honduras, Managed by the Millennium Challenge Account, Grant Agreement 522-0502, January 1 to December 31, 2021	2/17/2023	8/14/2023	12/31/2023	\$0
9-532-21-027-R	1	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	1/10/2022	10/1/2025	\$185,339

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
A-000-20-006-P	3	USAID Needs To Improve Policy and Processes To Better Protect Information Accessed on Personal Devices	6/19/2020	6/19/2020	1/31/2024	\$0
A-000-21-001-U	3	USAID Was Not On Track To Achieve Performance and Cost Savings Goals for the Development Information Solution System.	5/6/2021	5/6/2021	12/31/2023	\$0
A-000-21-004-C	2	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	1/7/2021	1/7/2021	9/30/2023	\$0
A-000-21-004-C	3	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	1/7/2021	1/7/2021	2/28/2023	\$0
E-000-22-002-M	1	Contractor Use for Disaster and Stabilization Responses: USAID Is Constrained by Funding Structure but Better Data Collection Could Improve Workforce Planning	9/29/2022	9/29/2022	10/31/2023	\$0
E-000-22-002-M	2	Contractor Use for Disaster and Stabilization Responses: USAID Is Constrained by Funding Structure but Better Data Collection Could Improve Workforce Planning	9/29/2022	9/29/2022	9/1/2024	\$0
E-000-22-002-M	3	Contractor Use for Disaster and Stabilization Responses: USAID Is Constrained by Funding Structure but Better Data Collection Could Improve Workforce Planning	9/29/2022	9/29/2022	9/30/2023	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Potential Cost Savings
E-000-22-002-M	4	Contractor Use for Disaster and Stabilization Responses: USAID Is Constrained by Funding Structure but Better Data Collection Could Improve Workforce Planning	9/29/2022	9/29/2022	12/31/2023	\$0
E-000-22-002-M	7	Contractor Use for Disaster and Stabilization Responses: USAID Is Constrained by Funding Structure but Better Data Collection Could Improve Workforce Planning	9/29/2022	2/24/2023	10/31/2023	\$0
E-000-22-003-M	2	Global Labor Program: USAID Generally Followed Policy but Would Benefit From Better Organizational Support and Certification of Reviewers	9/29/2022	9/29/2022	9/29/2023	\$0
G-391-17-023-R	1	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	1/4/2018	12/31/2023	\$192,423
Total	-	-	-	-	-	\$82,492,868

Appendix D: Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of September 30, 2023

Inter-American Foundation (IAF)

Nothing to Report

Millennium Challenge Corporation (MCC)

Nothing to Report

U.S. African Development Foundation (USADF)

Nothing to Report

U.S. Agency for International Development (USAID)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
3-000-23-003-R	I	Financial Audit of People In Need Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2018	2/13/2023	9/7/2023
3-000-23-004-I	I	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by Creative Associates International, Inc. for the Fiscal Year Ended September 30, 2018	12/1/2022	6/2/2023

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
3-000-23-004-I	2	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by Creative Associates International, Inc. for the Fiscal Year Ended September 30, 2018	12/1/2022	6/2/2023
3-000-23-005-I	1	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by ICF Macro for the Fiscal Year Ended December 31, 2018	12/9/2022	9/5/2023
3-000-23-007-R	1	Financial Audit of Shell Foundation Under Multiple USAID Agreements for the Year Ended December 31, 2019	2/16/2023	8/23/2023
3-000-23-009-R	1	Financial Audit of Marie Stopes International's Fund Accountability Statement and Cost Sharing Schedule for Fiscal Year Ended December 31, 2017	2/24/2023	6/2/2023
3-000-23-009-R	2	Financial Audit of Marie Stopes International's Fund Accountability Statement and Cost Sharing Schedule for Fiscal Year Ended December 31, 2017	2/24/2023	6/2/2023
3-000-23-013-R	1	Financial Audit of Marie Stopes International's Fund Accountability Statement and Cost Sharing Schedule for Fiscal Year Ended December 31, 2018	3/23/2023	6/2/2023
3-000-23-013-R	2	Financial Audit of Marie Stopes International's Fund Accountability Statement and Cost Sharing Schedule for Fiscal Year Ended December 31, 2018	3/23/2023	6/2/2023
3-000-23-014-I	1	Performance Audit of the Adequacy of the Accounting Systems for Social Solutions International, Inc. as of September 30, 2021	2/28/2023	8/25/2023

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
3-000-23-020-I	1	Audit of Incurred Costs Submission by Social Solutions International, Inc. for the Fiscal Years Ended December 31, 2017, 2018, and 2019	3/29/2023	9/25/2023
4-611-23-003-R	1	Financial Audit of USAID Resources Managed by Project Concern Zambia Under Cooperative Agreement 72061120CA00007, October 1, 2020, to September 30, 2021	10/24/2022	4/19/2023
4-611-23-022-R	1	Financial Audit of USAID Resources Managed by Coalition Health Zambia Under Multiple Awards, January 1 to December 31, 2021	11/8/2022	4/17/2023
4-611-23-022-R	2	Financial Audit of USAID Resources Managed by Coalition Health Zambia Under Multiple Awards, January 1 to December 31, 2021	11/8/2022	4/17/2023
4-611-23-022-R	3	Financial Audit of USAID Resources Managed by Coalition Health Zambia Under Multiple Awards, January 1 to December 31, 2021	11/8/2022	4/17/2023
4-613-23-060-R	1	Financial Audit of USAID Resources Managed by AFRICAID in Zimbabwe Under Multiple Awards, January 1 to September 30, 2022	3/28/2023	9/6/2023
4-615-23-002-N	1	Financial Audit of USAID Resources Managed by Mission for Essential Drugs and Supplies in Kenya Under Multiple Awards, January to December 31, 2021	3/23/2023	8/30/2023
4-615-23-002-N	2	Financial Audit of USAID Resources Managed by Mission for Essential Drugs and Supplies in Kenya Under Multiple Awards, January to December 31, 2021	3/23/2023	8/30/2023

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
4-615-23-002-N	3	Financial Audit of USAID Resources Managed by Mission for Essential Drugs and Supplies in Kenya Under Multiple Awards, January to December 31, 2021	3/23/2023	8/30/2023
4-615-23-017-R	1	Financial Audit of USAID Resources Managed by St. John's Community Centre Pumwani in Kenya Under Multiple Awards, January 1 to December 31, 2021	11/2/2022	4/17/2023
4-615-23-030-R	1	Financial Audit of USAID Resources Managed by Christian Health Association of Kenya Under Multiple Awards, January 1 to December 31, 2021	11/23/2022	5/11/2023
4-615-23-030-R	2	Financial Audit of USAID Resources Managed by Christian Health Association of Kenya Under Multiple Awards, January 1 to December 31, 2021	11/23/2022	5/11/2023
4-615-23-053-R	1	Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Multiple Awards, January 1, to December 31, 2021	2/6/2023	8/1/2023
4-615-23-053-R	2	Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Multiple Awards, January 1, to December 31, 2021	2/6/2023	8/1/2023
4-615-23-053-R	3	Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Multiple Awards, January 1, to December 31, 2021	2/6/2023	8/1/2023
4-617-23-019-R	1	Financial Audit of USAID Resources Managed by Transcultural Psychosocial Organisation in Uganda Under Multiple Agreements, January 1 to December 31, 2021	11/2/2022	4/17/2023

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
4-617-23-019-R	2	Financial Audit of USAID Resources Managed by Transcultural Psychosocial Organisation in Uganda Under Multiple Agreements, January 1 to December 31, 2021	11/2/2022	4/17/2023
4-620-23-023-R	1	Financial Audit of USAID Resources Managed by Nuru Nigeria Under Cooperative Agreement 72062021CA00002, April 9 to December 31, 2021	11/9/2022	4/17/2023
4-620-23-023-R	2	Financial Audit of USAID Resources Managed by Nuru Nigeria Under Cooperative Agreement 72062021CA00002, April 9 to December 31, 2021	11/9/2022	4/17/2023
4-620-23-049-R	1	Financial Closeout Audit of USAID Resources Managed by American University of Nigeria Under Cooperative Agreement 72062019CA00002, August 1, 2021, to September 26, 2022	1/20/2023	4/17/2023
4-621-23-040-R	1	Financial Audit of USAID Resources Managed by Benjamin William Mkapa Foundation in Tanzania Under Cooperative Agreement 72062120CA00003, July 1, 2021, to June 30, 2022	1/10/2023	6/12/2023
4-621-23-055-R	1	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Tanzania Under Multiple Awards, July 1, 2021, to June 30, 2022	2/7/2023	6/27/2023
4-621-23-055-R	2	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Tanzania Under Multiple Awards, July 1, 2021, to June 30, 2022	2/7/2023	6/27/2023
4-621-23-056-R	1	Financial Audit of USAID Resources Managed by National Council of People Living With HIV in Tanzania Under Cooperative Agreement 72062120CA00001, July 1, 2021, to June 30, 2022	3/1/2023	8/15/2023

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
4-621-23-056-R	2	Financial Audit of USAID Resources Managed by National Council of People Living With HIV in Tanzania Under Cooperative Agreement 72062120CA00001, July 1, 2021, to June 30, 2022	3/1/2023	8/15/2023
4-623-23-020-R	1	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2021	11/4/2022	5/3/2023
4-623-23-020-R	2	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2021	11/4/2022	5/3/2023
4-623-23-020-R	3	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2021	11/4/2022	5/3/2023
4-623-23-020-R	4	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2021	11/4/2022	5/11/2023
4-623-23-020-R	5	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2021	11/4/2022	5/11/2023
4-656-23-001-N	1	Financial Closeout Audit of USAID Resources Managed by Confederação das Associações Económicas de Mozambique Under Cooperative Agreement AID-656-14-00005, June 19, 2014, to December 18, 2020	2/21/2023	7/26/2023
4-656-23-001-N	2	Financial Closeout Audit of USAID Resources Managed by Confederação das Associações Económicas de Mozambique Under Cooperative Agreement AID-656-14-00005, June 19, 2014, to December 18, 2020	2/21/2023	7/26/2023

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
4-656-23-001-N	3	Financial Closeout Audit of USAID Resources Managed by Confederação das Associações Económicas de Mozambique Under Cooperative Agreement AID-656-14-00005, June 19, 2014, to December 18, 2020	2/21/2023	7/26/2023
4-656-23-001-N	4	Financial Closeout Audit of USAID Resources Managed by Confederação das Associações Económicas de Mozambique Under Cooperative Agreement AID-656-14-00005, June 19, 2014, to December 18, 2020	2/21/2023	7/26/2023
4-656-23-037-R	1	Financial Audit of USAID Resources Managed by Associação ComuSanas in Mozambique Under Cooperative Agreement 72065620CA00006, April 28, 2020, to December 31, 2021	12/13/2022	5/23/2023
4-656-23-037-R	2	Financial Audit of USAID Resources Managed by Associação ComuSanas in Mozambique Under Cooperative Agreement 72065620CA00006, April 28, 2020, to December 31, 2021	12/13/2022	5/23/2023
4-656-23-037-R	3	Financial Audit of USAID Resources Managed by Associação ComuSanas in Mozambique Under Cooperative Agreement 72065620CA00006, April 28, 2020, to December 31, 2021	12/13/2022	5/23/2023
4-660-23-008-R	1	Financial Audit of USAID Resources Managed by SANRU ASBL in the Democratic Republic of the Congo Under Cooperative Agreement 72066020CA00003, October 1, 2020, to September 30, 2021	10/24/2022	4/17/2023
4-660-23-008-R	2	Financial Audit of USAID Resources Managed by SANRU ASBL in the Democratic Republic of the Congo Under Cooperative Agreement 72066020CA00003, October 1, 2020, to September 30, 2021	10/24/2022	4/17/2023
4-660-23-031-R	1	Financial Audit of USAID Resources Managed by Virunga Foundation in the Democratic Republic of the Congo Under Cooperative Agreement 72066019CA00001, July 22, 2019, to December 31, 2021	11/28/2022	5/3/2023

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
4-685-23-026-R	1	Financial Audit of USAID Resources Managed by National Land Observatory of Burkina Faso Under Cooperative Agreement 72068519CA00007, January 1 to December 31, 2021	11/16/2022	4/19/2023
4-685-23-027-R	1	Financial Audit of USAID Resources Managed by Ministry of Health and Social Welfare/National Malaria Control Program in Senegal Under Multiple Implementing Letters, January 1 to December 31, 2021	11/16/2022	5/23/2023
4-685-23-027-R	2	Financial Audit of USAID Resources Managed by Ministry of Health and Social Welfare/National Malaria Control Program in Senegal Under Multiple Implementing Letters, January 1 to December 31, 2021	11/16/2022	5/23/2023
4-685-23-027-R	3	Financial Audit of USAID Resources Managed by Ministry of Health and Social Welfare/National Malaria Control Program in Senegal Under Multiple Implementing Letters, January 1 to December 31, 2021	11/16/2022	5/23/2023
4-685-23-035-R	1	Financial Audit of USAID Resources Managed by Government of Senegal Ministry of National Education Under Multiple Sub Activity Implementation Letters, January 1 to December 31, 2021	12/2/2022	7/21/2023
4-685-23-044-R	1	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, 2021	1/11/2023	7/26/2023
5-306-22-014-N	1	Closeout Audit of Costs Incurred by The Asia Foundation Under the Financial and Business Management Activity in Afghanistan, Contract AID-306-C-17-00014, April 1, 2020, to March 31, 2021	9/20/2022	4/17/2023
5-306-22-015-N	1	Financial Audit of the Women's Scholarship Endowment Project in Afghanistan Managed by Texas A&M AgriLife Research, Cooperative Agreement 72030618CA00009, September 27, 2018, through December 31, 2020	9/26/2022	5/23/2023

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
5-306-22-015-N	2	Financial Audit of the Women's Scholarship Endowment Project in Afghanistan Managed by Texas A&M AgriLife Research, Cooperative Agreement 72030618CA00009, September 27, 2018, through December 31, 2020	9/26/2022	5/23/2023
5-391-22-019-R	1	Financial Audit of the Project Management & Engineering Services for FATA Infrastructure Program in Pakistan Managed by the Government of Khyber Pakhtunkhwa, Grant 135 PIL 391-013-32, Fiscal Year Ending June 30, 2021	7/13/2022	5/26/2023
5-391-22-020-R	1	Financial Audit of the Tarbela Dam Repair and Maintenance Phase-II Project in Pakistan Managed by the Water and Power Development Authority, Grant 391-PEPA-ENR-TDR2-00, Fiscal Year that Ended June 30, 2021	7/21/2022	5/30/2023
5-391-22-021-R	1	Financial Audit of the Municipal Services Program Implementation of Integrated MIS and GIS Enabled ERP Solution/Software for WSSP in Pakistan Managed by the Government of Khyber Pakhtunkhwa, Grant 391-GOKP-MSP-001-001-10, for the Fiscal Year that Ended June 30, 2021	8/9/2022	5/30/2023
5-391-22-023-R	1	Financial Audit of the Gomal Zam Dam Command Area Development Project in Pakistan Managed by the Government of Khyber Pakhtunkhwa Agriculture, Livestock and Cooperatives Department, Grant 391 DOA GZDCADP 001 001, July 1, 2020, to June 30, 2021	9/7/2022	9/28/2023
5-391-22-025-R	1	Financial Audit of the Community Mobilization for WASH Behavior Change in Khyber Pakhtunkhwa in Pakistan Managed by the Government of Khyber Pakhtunkhwa, Grant 59 PIL 391-DG/MSP/KP-RAA-001-17, for the Fiscal Year that Ended June 30, 2021	9/7/2022	5/30/2023
5-391-22-026-R	1	Financial Audit of the Khyber Pakhtunkhwa Reconstruction Program in Pakistan Managed by the Provincial Reconstruction Rehabilitation and Settlement Authority, Provincial Disaster Management Authority, Agreement No. 391-011, July 1, 2020, to June 30, 2021	9/8/2022	9/28/2023
5-391-22-028-R	1	Financial Audit of the Purchase of Equipment and Machinery Project in Pakistan Managed by the Government of Khyber Pakhtunkhwa, Grant 59 PIL 391-GOKP-MSP-001-001-19, for the Fiscal Year that Ended June 30, 2021	9/20/2022	9/15/2023

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
5-391-22-032-R	1	Financial Audit of Sindh Municipal Services Delivery Program in Pakistan Managed by the Government of Sindh Planning and Development Department, Grant 391-PEPA-DG-S-MSP-2011-01, July 1, 2019 to June 30, 2020	9/28/2022	9/28/2023
5-438-23-004-R	1	Financial Audit of the Business Excellence for Sustainability and Transparency Project in Mongolia Managed by Development Solutions NGO Under award 72043820CA00001, January 1, 2021 to December 31, 2021	1/6/2023	6/29/2023
5-497-23-005-R	1	Financial Audit of the Enhanced MDR-TB Services Project in Indonesia Managed by Majelis Pembina Kesehatan Umum Pimpinan Pusat Muhammadiyah Under award 72049720CA00001, March 18, 2020 to December 31, 2021	1/31/2023	5/15/2023
5-497-23-005-R	2	Financial Audit of the Enhanced MDR-TB Services Project in Indonesia Managed by Majelis Pembina Kesehatan Umum Pimpinan Pusat Muhammadiyah Under award 72049720CA00001, March 18, 2020 to December 31, 2021	1/31/2023	5/15/2023
8-000-21-001-P	4	Weaknesses in Oversight of USAID's Syria Response Point To the Need for Enhanced Management of Fraud Risks in Humanitarian Assistance	3/4/2021	6/7/2023
8-111-23-012-R	1	Audit of the Schedule of Expenditures of Center for Agribusiness and Rural Development Foundation, Rural Economic Development- New Economic Opportunities Program in Armenia, Cooperative Agreement 72011119CA00001, January 1 to December 31, 2021	1/31/2023	7/31/2023
8-263-23-002-P	2	Higher Education Programs: USAID/Egypt Could Better Use Information to Set Performance Indicator Targets and Gauge Results	3/29/2023	5/25/2023
8-267-23-003-D	1	Independent Audit Report on the Statement of Proposed Direct Costs of Catholic Relief Services, United States Conference of Catholic Bishops and Affiliates in Iraq, Cooperative Agreement 72026718CA00001, June 14, 2018, to September 30, 2021	12/27/2022	4/18/2023

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
8-267-23-003-D	2	Independent Audit Report on the Statement of Proposed Direct Costs of Catholic Relief Services, United States Conference of Catholic Bishops and Affiliates in Iraq, Cooperative Agreement 72026718CA00001, June 14, 2018, to September 30, 2021	12/27/2022	4/18/2023
8-267-23-004-D	1	Independent Audit Report on the Statement of Proposed Direct Costs of Catholic Relief Services, United States Conference of Catholic Bishops and Affiliates in Iraq, Cooperative Agreement 720AAD19GR00001, September 30, 2019, to September 30, 2021	12/28/2022	4/18/2023
8-267-23-004-D	2	Independent Audit Report on the Statement of Proposed Direct Costs of Catholic Relief Services, United States Conference of Catholic Bishops and Affiliates in Iraq, Cooperative Agreement 720AAD19GR00001, September 30, 2019, to September 30, 2021	12/28/2022	4/18/2023
8-267-23-005-D	1	Independent Audit Report on International Business & Technical Consultants Inc.'s Costs Incurred and Billed, Task Order AID-267-TO-17-0001, Performance Management and Support Program in Iraq, October 1, 2019, to January 31, 2021	12/29/2022	7/5/2023
8-267-23-005-D	2	Independent Audit Report on International Business & Technical Consultants Inc.'s Costs Incurred and Billed, Task Order AID-267-TO-17-0001, Performance Management and Support Program in Iraq, October 1, 2019, to January 31, 2021	12/29/2022	7/5/2023
8-294-23-004-N	1	Audit of the Schedule of Expenditures of Catholic Relief Services, ERR- COVID 19 Component Activity Under Envision Gaza 2020 Program in West Bank & Gaza, Cooperative Agreement AID-294-A-16-00002, April 22, 2021 to April 20, 2022	2/14/2023	9/24/2023
8-294-23-004-N	2	Audit of the Schedule of Expenditures of Catholic Relief Services, ERR- COVID 19 Component Activity Under Envision Gaza 2020 Program in West Bank & Gaza, Cooperative Agreement AID-294-A-16-00002, April 22, 2021 to April 20, 2022	2/14/2023	9/24/2023
8-294-23-005-N	1	Audit of the Schedule of Expenditures of Unistream, Pillars of Shared Society: Springboard to a Better Future Program in West Bank and Gaza, Cooperative Agreement 72029419CA00002, January 1 to December 31, 2021.	2/15/2023	9/20/2023

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
8-294-23-005-N	2	Audit of the Schedule of Expenditures of Unistream, Pillars of Shared Society: Springboard to a Better Future Program in West Bank and Gaza, Cooperative Agreement 72029419CA00002, January 1 to December 31, 2021.	2/15/2023	9/20/2023
8-294-23-008-N	1	Audit of the Schedule of Expenditures of Tsofen High Technology Centers, Tech Bridges Project in West Bank and Gaza, Cooperative Agreement 72029418CA00004, January 1 to December 31, 2021	2/23/2023	8/20/2023
8-294-23-012-N	1	Audit of the Schedule of Expenditures of Middle East Education Through Technology, Northern Innovators Program in West Bank and Gaza, Cooperative Agreement 294-20-CA-0001, June 26, 2020 to December 31, 2021.	3/23/2023	7/31/2023
8-306-21-021-N	1	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	6/29/2023
8-306-21-022-N	1	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	4/17/2023
8-306-21-025-N	1	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	5/26/2023
8-306-21-025-N	2	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	5/26/2023
8-306-21-025-N	3	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	5/26/2023

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
8-306-21-028-N	1	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	6/1/2023
9-520-23-007-R	1	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, 2021	1/6/2023	4/17/2023
9-520-23-007-R	2	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, 2021	1/6/2023	4/17/2023
9-521-22-031-R	1	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1, 2020, to September 30, 2021	9/19/2022	5/8/2023
9-522-23-011-R	1	Financial Audit of the Dry Corridor Activity in Honduras, Managed by the Millennium Challenge Account, Grant Agreement 522-0502, January 1 to December 31, 2021	2/17/2023	8/14/2023