

**Appendixes for
Semiannual Report to Congress
October 1, 2023–March 31, 2024**



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

Contents

Appendix A: Reports and Recommendations Issued During Reporting Period (Including Management Decision Status).....	1
Appendix B: Reports and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of March 31, 2024.....	105
Appendix C: Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of March 31, 2024.....	128

Appendix A: Reports and Recommendations Issued During Reporting Period (Including Management Decision Status)

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

Table 1. Inter-American Foundation (IAF)

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-IAF-24-004-C	Audit of IAF's Financial Statements for Fiscal Years 2023 and 2022	11/14/2023	Conducted by an IPA	-	N/A	\$0	\$0	\$0
Total	-	-	-	-	-	\$0	\$0	\$0

Table 2. Millennium Challenge Corporation (MCC)

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-MCC-24-002-C	Audit of Millennium Challenge Corporation's (MCC's) Financial Statements for Fiscal Years 2023 and 2022	11/14/2023	Conducted by an IPA	I	11/14/2023	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-24-001-N	Financial Audit of the MCC resources managed by the Millennium Challenge Account – Mongolia under the Compact Agreement between the MCC and the Government of Mongolia for the period of April 1, 2022 to March 31, 2023	10/16/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-MCC-24-002-N	Audit of the MCC resources managed by the OMCA-Togo under the Threshold Program Grant Agreement between the Government of Togo and the United States of America for the period of April 1, 2022 to March 31, 2023	10/31/2023	Foreign Based Organizations	I	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-24-003-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, 2022 to March 31, 2023	01/04/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-MCC-24-004-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 the MCC for the period April 1, 2022 to March 31, 2023	01/08/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-MCC-24-005-N	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Morocco, for the period November 1, 2022, to July 29, 2023.	01/11/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-24-006-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 April 1, 2021, to March 31, 2022	01/16/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
3-MCC-24-007-N	Financial Audit of MCC Resources Managed by MCA-Benin II Under the Compact Agreement, April 1, 2022 to October 20, 2023	02/08/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
Total	-	-		-	-	\$0	\$0	\$0

Table 3. U.S. African Development Foundation (USADF)

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-ADF-24-003-C	Audit of USADF's Financial Statements for Fiscal Years 2023 and 2022	11/14/2023	Conducted by an IPA	-	N/A	\$0	\$0	\$0
Total	-	-	-	-	-	\$0	\$0	\$0

Table 4. U.S. Agency for International Development (USAID)

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-000-24-001-C	Audit of USAID's Financial Statements for Fiscal Years 2023 and 2022	11/14/2023	Conducted by an IPA	-	N/A	\$0	\$0	\$0
0-000-24-005-X	Review of USAID's Reporting on Its Drug Control Program Budget and Accounting for Fiscal Year 2023	01/31/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
3-000-24-001-D	Performance Audit of Incurred Costs for John Snow, Inc. for Fiscal Year Ended 2016	10/20/2023	U.S. Based Contractors	1	11/1/2023	\$27,161	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-001-D	Performance Audit of Incurred Costs for John Snow, Inc. for Fiscal Year Ended 2016	10/20/2023	U.S. Based Contractors	2	11/1/2023	\$0	\$0	\$0
3-000-24-001-I	Performance Audit of Incurred Costs for Chenega Enterprise Systems and Solutions, LLC, for Fiscal Year Ended September 30, 2021	10/16/2023	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-001-Q	Quality Control Review of Crowe U.K. LLP's Financial Audit of Shell Foundation under Multiple USAID Agreements for the Year Ended December 31, 2020	02/06/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
3-000-24-001-R	Financial Audit of Norwegian Church Aid Federal Awards for the Year Ended December 31, 2020	10/16/2023	Foreign Based Organizations	1	3/25/2024	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-001-T	Single Audit of Public Health Institute Financial Statements with Supplementary Regulatory Compliance Information for December 31, 2019	10/19/2023	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-001-U	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	01/26/2024	Conducted by an IPA	1	1/26/2024	\$0	\$0	\$0
3-000-24-001-U	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	01/26/2024	Conducted by an IPA	2	Pending	\$0	\$0	\$0
3-000-24-001-U	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	01/26/2024	Conducted by an IPA	3	1/26/2024	\$0	\$0	\$0
3-000-24-001-U	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	01/26/2024	Conducted by an IPA	4	1/26/2024	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-001-U	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	01/26/2024	Conducted by an IPA	5	Pending	\$0	\$0	\$0
3-000-24-001-U	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	01/26/2024	Conducted by an IPA	6	1/26/2024	\$0	\$0	\$0
3-000-24-002-D	Audit Report of Deloitte Government and Public Services' Proposed Amounts on Unsettled Flexibly Priced Contracts for Contractor Fiscal Years 2020 and 2021	11/20/2023	U.S. Based Contractors	1	Pending	\$5,080,911	\$2,082,336	\$0
3-000-24-002-D	Audit Report of Deloitte Government and Public Services' Proposed Amounts on Unsettled Flexibly Priced Contracts for Contractor Fiscal Years 2020 and 2021	11/20/2023	U.S. Based Contractors	2	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-002-I	Performance Audit of Incurred Costs of Triangle Environmental Health Initiative for Fiscal Year Ended December 31, 2020	10/16/2023	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-002-R	Financial Audit of Terre des hommes Under Multiple Awards, for the Fiscal Year Ended December 31, 2018	10/16/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-002-T	Single Audit of Catholic Relief Services-United States Conference of Catholic Bishops and Affiliates for the Year Ended September 30, 2019	10/20/2023	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-003-D	Independent Audit Report John Snow International Research & Training Institute, Inc's Compliance with Cost Accounting Standards and Federal Acquisition Practices	02/12/2024	U.S. Based Contractors	I	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-003-I	Performance Audit of Incurred Costs of Green Powered Technology, LLC, for Fiscal Year Ended December 31, 2020	10/16/2023	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-003-R	Financial Audit of Terre des hommes Under Multiple Awards, for the Fiscal Year Ended December 31, 2019	10/23/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-003-T	Single Audit of Blumont, Inc. and Affiliates for the Years Ended December 31, 2019, and 2018	10/30/2023	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-004-D	Independent Audit Report John Snow, Inc. and John Snow Research & Training Institute, Inc. Home Office Compliance with Cost Accounting Standards and Federal Acquisition Regulations	02/21/2024	U.S. Based Contractors	I	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-004-I	Performance Audit of Incurred Costs of Development Institute LLC for Fiscal Year Ended December 31, 2020	10/16/2023	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-004-R	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Multiple Awards, January 1 to December 31, 2019	10/25/2023	Foreign Based Organizations	I	1/19/2024	\$0	\$0	\$0
3-000-24-004-T	Single Audit of International Medical Corps Financial Statements for June 30, 2019	11/03/2023	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-005-D	Independent Audit Report John Snow, Inc. Compliance with Cost Accounting Standards and Federal Acquisition Regulations	02/26/2024	U.S. Based Contractors	I	Pending	\$0	\$0	\$0
3-000-24-005-I	Performance Audit of Incurred Costs of Encompass LLC for Fiscal Year Ended December 31, 2020	10/16/2023	U.S. Based Contractors	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-005-R	Financial Audit of USAID Resources Managed by Metta Development Foundation Under Grant # AID-OFDA-G-14-00142, September 11, 2014 through June 30, 2019	11/01/2023	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
3-000-24-005-T	Single Audit of World Learning, Inc., for the Year Ended June 30, 2019	11/07/2023	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-006-I	Performance Audit of Incurred Costs for Natural Resources Consulting Engineers, Inc. for Fiscal Year Ended December 31, 2020	10/16/2023	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-006-R	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Multiple Awards, January 1 to December 31, 2020	11/03/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-006-T	Single Audit of ACDI/VOCA and Affiliates for the Year Ended December 31, 2019	11/14/2023	U.S. Based Grantees	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-007-I	Performance Audit of Incurred Costs of The Pragma Corporation for Fiscal Year Ended December 31, 2020	10/16/2023	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-007-R	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020	11/09/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-007-T	Single Audit of CARE USA and Subsidiaries for the Year Ended June 30, 2019	11/16/2023	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-008-I	Performance Audit of Incurred Costs of Macfadden & Associates, Inc., for Fiscal Year Ended December 31, 2020	10/16/2023	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-008-R	Financial Audit of USAID Resources Managed by Nonviolent Peaceforce Under Multiple Awards, January 1 to December 31, 2020	11/14/2023	Foreign Based Organizations	I	2/23/2024	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-008-T	Single Audit of JSI Research and Training Institute, Inc. and Affiliates for the Year Ended September 30, 2019	11/20/2023	U.S. Based Grantees	I	12/19/2023	\$0	\$0	\$0
3-000-24-009-I	Performance Audit over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision I for Palladium International LLC	10/17/2023	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-009-R	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2021	11/27/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-009-T	Single Audit of Family Health International for the Year Ended September 30, 2019	11/22/2023	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-010-I	Performance Audit of John Snow, Inc. and JSI Research & Training Institute, Inc. for Fiscal Years 2018 and 2019	10/27/2023	U.S. Based Contractors	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-010-R	Financial Audit of USAID Resources Managed by Stichting ZOA in Multiple Countries Under Multiple Awards, January 1 to December 31, 2021	11/28/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-010-T	Single Audit of Winrock International Institute for Agricultural Development and Affiliates for the Year Ended December 31, 2019	01/17/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-011-I	Performance Audit of Incurred Costs for SoCha, LLC for Fiscal Year Ended December 31, 2020	11/15/2023	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-011-R	Financial Audit of USAID Resources Managed by Nonviolent Peaceforce Under Multiple Awards, January 1 to December 31, 2021	12/01/2023	Foreign Based Organizations	I	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-011-T	Single Audit of Save The Children Federation, Inc., and Related Entities for the Year Ended December 31, 2019	01/25/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-012-I	Performance Audit of Incurred Costs for Palladium International, LLC for Fiscal Year Ended June 30, 2020	11/21/2023	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-012-R	Close Out Financial Audit of KNCV Tuberculosis Foundation Under USAID Award No. AID-OAA-A-14-00029 for the 6 Months Ended March 31, 2020	12/04/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-012-T	Single Audit of Mercy Corps And Affiliates for the Year Ended June 30, 2019	01/30/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-013-I	Performance Audit of Incurred Costs for Thinkwell, LLC for Fiscal Year Ended December 31, 2020	11/28/2023	U.S. Based Contractors	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-013-R	Financial Audit of Norwegian Refugee Council Under Multiple USAID Agreements, for the Year Ended December 31, 2019	12/05/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-013-T	Single Audit of Wildlife Conservation Society and Subsidiaries for the Year Ended June 30, 2019	01/31/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-014-I	Performance Audit of Incurred Costs for ME&A, Inc., for Fiscal Year 2019	01/04/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-014-R	Financial Audit of USAID Resources Managed by The Alliance for International Medical Action in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019	12/05/2023	Foreign Based Organizations	I	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-014-T	Single Audit of International Rescue Committee, Inc., and Subsidiaries for the Year Ended September 30, 2019	02/05/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-015-I	Performance Audit over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 15 for Abt Associates Inc – Government Segment	01/18/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-015-R	Financial Audit of Action Contre La Faim Under Multiple Awards, for the Fiscal Year Ended December 31, 2021	12/08/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-015-T	Single Audit of Education Development Center, Inc., for the Year Ended September 30, 2019	02/06/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-016-I	Performance Audit over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 16 for Abt Associates Inc – Government Segment	02/02/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-016-R	Financial Audit of USAID Resources Managed by CESVI Under Grant # 720FDA19CA00024, for the year ended December 31, 2021	12/13/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-016-T	Single Audit of CNFA for the Year Ended December 31, 2019	02/14/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-017-I	Performance Audit of Incurred Costs for Remote Medicine, Inc. for Fiscal Year Ended December 31, 2020	02/06/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-017-R	Financial Audit of Handicap International Federation Under Multiple Awards, for the Fiscal Year Ended December 31, 2020	12/15/2023	Foreign Based Organizations	I	3/12/2024	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-017-T	Single Audit of Pact, Inc., and Affiliates Consolidated Financial Report for the Years Ended September 30, 2019	02/16/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-018-I	Performance Audit over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 2 for Creative Associates International	02/12/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-018-R	Financial Audit of DanChurchAid Under Multiple Awards, for the Year Ended December 31, 2021	01/08/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-018-T	Single Audit of Food For The Hungry for the Year Ended September 30, 2019	02/29/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-019-I	Performance Audit of Incurred Costs for Checchi and Company Consulting, Inc. for the Fiscal Year Ended January 31, 2020	02/13/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-019-R	Financial Audit of Handicap International Federation Under Multiple Awards, for the Fiscal Year Ended December 31, 2021	01/09/2024	Foreign Based Organizations	I	3/27/2024	\$0	\$0	\$0
3-000-24-019-T	Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2018	03/19/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-020-I	Performance Audit of Incurred Costs of Nexant, Inc., for Fiscal Years 2018 and 2019	02/13/2024	U.S. Based Contractors	I	Pending	\$1,405,901	\$1,405,901	\$0
3-000-24-020-R	Financial Audit of USAID Resources Managed by Deutsche Welthungerhilfe e.V. in Multiple Countries under Multiple Awards for the Year Ending 2021	01/12/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-020-T	Single Audit of Adventist Development and Relief Agency International for the Year Ended December 31, 2019	03/20/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-021-I	Performance Audit of Incurred Costs for ME&A, Inc. for Fiscal Year Ended December 31, 2020	02/26/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-021-R	Financial Audit of the Schedule of Expenditures Incurred by People In Need in Multiple Countries Under Multiple Awards For the Year Ended 12/31/2021	01/19/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-021-T	Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2019	03/21/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-022-I	Performance Audit of Blumont Engineering Solutions, Inc. of Incurred Costs Claimed for the Fiscal Years Ended December 31, 2020 and 2018	02/27/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-022-R	Financial Audit of Oxfam GB Under Multiple USAID Agreements for the Year Ended March 31, 2021	01/22/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-022-T	Single Audit of Internews Network for the Year Ended December 31, 2019	03/25/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-023-I	Performance Audit of Incurred Costs Claimed for CAMRIS International, LLC for the Year Ended September 30, 2020	03/04/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-023-R	Financial Audit of Coopi - Cooperazione Internazionale Under Multiple Awards, January 1, 2021 to December 31, 2021	01/23/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-024-I	Performance Audit of Incurred Costs for Financial Markets International for the Fiscal Year Ended December 31, 2020	03/05/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-024-R	Financial Audit Report of GOAL for the Year Ended December 31, 2020	01/25/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-025-I	Performance Audit of Incurred Costs Claimed on Cost-Type Contracts by Millennium Partners Consulting, LLC for the Year Ended December 31, 2020	03/07/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-025-R	Financial Audit of Stichting International NGO Safety Organisation Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2021	01/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-026-I	Performance Audit of Macfadden & Associates' Disclosure Statement, Revision 2	03/08/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-026-R	Financial Audit of Premiere Urgence Internationale Under Multiple Awards for the Fiscal Year Ended December 31, 2021	01/29/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
3-000-24-027-I	Performance Audit of Incurred Costs Claimed by LINC LLC for the Fiscal Year December 31, 2020	03/12/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-027-R	Financial Audit of INTERSOS Organizzazione Umanitaria Onlus Under Multiple Awards, for the Fiscal Year Ended December 31, 2021	02/01/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-028-I	Performance Audit of Incurred Costs for John Snow, Inc. for Fiscal Year Ended December 31, 2020	03/26/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-028-R	Financial Audit of USAID Resources Managed by Acción Contra el Hambre in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2021	02/01/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-029-R	Financial Audit of ODI Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2021	02/05/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-030-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, 2021, to December 31, 2021	02/05/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
3-000-24-031-R	Financial Audit of War Child Canada Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2021	02/06/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-032-R	Recipient Contracted Audit Report of GOAL for the Year Ended December 31, 2021	02/07/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-033-R	Financial Audit of USAID Resources Managed by Rural Agency for Community Development and Assistance in Kenya Under USAID Award No.720BHA21GR00380 for the Fiscal Year Ended December 31, 2022	02/15/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-034-R	Financial Audit of ACTED Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2022	02/16/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-035-R	Financial Audit of Fundación Oxfam Intermon Under Multiple, USAID Agreements for the Fiscal Year Ended March 31, 2021	02/16/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-036-R	Financial Audit of USAID Resources Managed by Stichting International NGO Safety Organisation Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2022	02/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-037-R	Financial Audit of Centro de Estudios y Prevención de Desastres – PREDES Under Multiple Awards, January 1, 2021 to December 31, 2021	02/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-038-R	Financial Audit of USAID Resources Managed by BAHAR Dernegi Under Program Agreement No. 720BHA21GR00132 Emergency Food Security Program in Syria for the Period from June 1, 2021 through December 31, 2021	02/29/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-039-R	Financial Audit of Fundación Oxfam Intermon Under Multiple, USAID Agreements for the Fiscal Year Ended March 31, 2022	03/01/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-040-R	Financial Audit of USAID Resources Managed by Deutsche Welthungerhilfe e.V.in Multiple Countries under Multiple Awards for the Year Ending 2022	03/06/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-041-R	Financial Audit of The Fund Accountability Statement of USAID Resources Managed by AVSI Foundation Under Cooperative Agreement No. AID-FFP-A-17-00006 and Sub-Agreements with JHPIEGO 17-SBA-184 for the Period January 1, 2019, to December 31, 2019	03/06/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-042-R	Financial Audit of Tearfund Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2022	03/08/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-043-R	Financial Audit of Action Contre La Faim Under Multiple Awards, for the Fiscal Year Ended December 31, 2022	03/12/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-044-R	Audit of the Expenditure Schedule of USAID Awards of Norwegian Church Aid for the Year Ended December 31, 2021	03/18/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
3-000-24-045-R	Financial Audit of USAID Resources Managed by Acción Contra el Hambre in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2022	03/19/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-046-R	Financial Audit of DanChurchAid Under Multiple Awards, for the Year Ended December 31, 2022	03/19/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-047-R	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	03/22/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-048-R	Financial Audit of USAID multiple awards managed by Vietnam Red Cross Society for the year ended December 31, 2021	03/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-000-24-001-P	COVID-19: Enhanced Controls Could Strengthen USAID's Management of Expedited Procurement Procedures	10/18/2023	Conducted by OIG	I	10/18/2023	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-000-24-001-P	COVID-19: Enhanced Controls Could Strengthen USAID's Management of Expedited Procurement Procedures	10/18/2023	Conducted by OIG	2	10/18/2023	\$0	\$0	\$0
4-000-24-001-P	COVID-19: Enhanced Controls Could Strengthen USAID's Management of Expedited Procurement Procedures	10/18/2023	Conducted by OIG	3	10/18/2023	\$0	\$0	\$0
4-000-24-001-P	COVID-19: Enhanced Controls Could Strengthen USAID's Management of Expedited Procurement Procedures	10/18/2023	Conducted by OIG	4	10/18/2023	\$0	\$0	\$0
4-000-24-077-R	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, September 30, 2017, to December 31, 2018	03/20/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-000-24-078-R	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2019	03/20/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-000-24-079-R	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2020	03/26/2024	Foreign Based Organizations	1	Pending	\$36,297	\$0	\$0
4-000-24-079-R	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2020	03/26/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-000-24-080-R	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2021	03/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-000-24-081-R	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2022	03/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-000-24-082-R	Financial Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Multiple Agreements, January 1 to December 31, 2020	03/27/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-000-24-083-R	Financial Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Multiple Agreements, January 1 to December 31, 2021	03/27/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-000-24-084-R	Financial Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Multiple Agreements, January 1 to December 31, 2022	03/27/2024	Foreign Based Organizations	1	Pending	\$0	\$0	\$0
4-611-24-001-N	Financial Audit of USAID Resources Managed by Catholic Medical Mission Board Zambia Under Cooperative Agreement 72061120CA00008, October 1, 2021, to September 30, 2022	11/06/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-611-24-014-R	Financial Audit of USAID Resources Managed by Frankfurt Zoological Society in Zambia Under Cooperative Agreement 72061122CA00001, January 5 to December 31, 2022	10/30/2023	Foreign Based Organizations	I	1/10/2024	\$0	\$0	\$0
4-611-24-044-R	Financial Closeout Audit of USAID Resources Managed by Zambia Centre for Communication Programmes Under Multiple Awards, January 1 to September 30, 2022	12/06/2023	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-611-24-052-R	Financial Audit of USAID Resources Managed by John Snow Health Zambia Limited Under Multiple Awards, January 1 to December 31, 2022	01/10/2024	Foreign Based Organizations	I	Pending	\$65,485	\$65,485	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-611-24-052-R	Financial Audit of USAID Resources Managed by John Snow Health Zambia Limited Under Multiple Awards, January 1 to December 31, 2022	01/10/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-611-24-052-R	Financial Audit of USAID Resources Managed by John Snow Health Zambia Limited Under Multiple Awards, January 1 to December 31, 2022	01/10/2024	Foreign Based Organizations	3	Pending	\$0	\$0	\$0
4-612-24-050-R	Financial Audit of USAID Resources Managed by Malawi Institute of Education Under Cooperative Agreement 72061221CA00009, June 22, 2021, to September 30, 2022	12/14/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-612-24-058-R	Financial Audit of USAID Resources Managed by Lilongwe Diocese Catholic Health Commission in Malawi Under Multiple Awards, October 1, 2021, to September 30, 2022	01/19/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-612-24-059-R	Financial Audit of USAID Resources Managed by Development Aid From People to People in Malawi Under Multiple Awards, June 25, 2021, to December 31, 2022	01/19/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-612-24-064-R	Financial Audit of USAID Resources Managed by Global AIDS Interfaith Alliance in Malawi Under Cooperative Agreement 72061221CA00004, May 5, 2021, to December 31, 2022	02/05/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-613-24-001-R	Financial Closeout Audit of USAID Resources Managed by Mavambo Orphan Care in Zimbabwe Under Cooperative Agreement AID-613-A-15-00002, January 1, 2022, to March 31, 2023	10/17/2023	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-613-24-002-R	Financial Audit of USAID Resources Managed by Hospice and Palliative Care Association of Zimbabwe Under Multiple Awards, October 1, 2021, to March 31, 2023	10/18/2023	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-613-24-006-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061318CA00011, January 1 to December 31, 2022	10/19/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-613-24-008-R	Financial Audit of USAID Resources Managed by Zimbabwe Health Interventions Trust Under Multiple Awards, October 1, 2021, to September 30, 2022	10/23/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-613-24-009-R	Financial Audit of USAID Resources Managed by Centre for Sexual Health HIV/AIDS Research Zimbabwe Under Cooperative Agreement 72061320CA00008, January 1 to December 31, 2022	10/23/2023	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-613-24-055-R	Financial Audit of USAID Resources Managed by Family Aids Caring Trust in Zimbabwe Under Multiple Awards, January 1, 2022, to March 31, 2023	01/16/2024	Foreign Based Organizations	I	Pending	\$181,715	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-24-002-N	Financial Audit of USAID Resources Managed by Jaramogi Oginga Odinga University of Science and Technology in Kenya Under Cooperative Agreement 72061521CA00004, May 11, 2021, to March 31, 2023	02/26/2024	Foreign Based Organizations	1	Pending	\$279,709	\$5,074	\$0
4-615-24-002-N	Financial Audit of USAID Resources Managed by Jaramogi Oginga Odinga University of Science and Technology in Kenya Under Cooperative Agreement 72061521CA00004, May 11, 2021, to March 31, 2023	02/26/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-24-002-N	Financial Audit of USAID Resources Managed by Jaramogi Oginga Odinga University of Science and Technology in Kenya Under Cooperative Agreement 72061521CA00004, May 11, 2021, to March 31, 2023	02/26/2024	Foreign Based Organizations	3	Pending	\$0	\$0	\$0
4-615-24-002-N	Financial Audit of USAID Resources Managed by Jaramogi Oginga Odinga University of Science and Technology in Kenya Under Cooperative Agreement 72061521CA00004, May 11, 2021, to March 31, 2023	02/26/2024	Foreign Based Organizations	4	Pending	\$0	\$0	\$0
4-615-24-003-R	Financial Audit of USAID Resources Managed by St. John's Community Centre Pumwani in Kenya Under Multiple Awards, January 1 to December 31, 2022	10/18/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-24-018-R	Financial Audit of USAID Resources Managed by Strathmore University in Kenya Under Cooperative Agreement 72061521CA00016, May 10, 2021, to December 31, 2022	11/02/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-615-24-024-R	Financial Audit of USAID Resources Managed by Mission for Essential Drugs and Supplies in Kenya Under Multiple Awards, January 1 to December 31, 2022	11/06/2023	Foreign Based Organizations	1	Pending	\$187,236	\$20,272	\$0
4-615-24-024-R	Financial Audit of USAID Resources Managed by Mission for Essential Drugs and Supplies in Kenya Under Multiple Awards, January 1 to December 31, 2022	11/06/2023	Foreign Based Organizations	2	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-24-036-R	Financial Audit of USAID Resources Managed by Kenya Conference of Catholic Bishops Under Cooperative Agreement 72061519CA00007, January 1 to December 31, 2022	11/21/2023	Foreign Based Organizations	1	Pending	\$0	\$0	\$0
4-615-24-036-R	Financial Audit of USAID Resources Managed by Kenya Conference of Catholic Bishops Under Cooperative Agreement 72061519CA00007, January 1 to December 31, 2022	11/21/2023	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-615-24-045-R	Financial Audit of USAID Resources Managed by Ananda Marga Universal Relief Team in Kenya Under Multiple Awards, January 1 to December 31, 2022	12/06/2023	Foreign Based Organizations	1	Pending	\$37,127	\$365	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-24-045-R	Financial Audit of USAID Resources Managed by Ananda Marga Universal Relief Team in Kenya Under Multiple Awards, January 1 to December 31, 2022	12/06/2023	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-615-24-045-R	Financial Audit of USAID Resources Managed by Ananda Marga Universal Relief Team in Kenya Under Multiple Awards, January 1 to December 31, 2022	12/06/2023	Foreign Based Organizations	3	Pending	\$0	\$0	\$0
4-615-24-048-R	Financial Audit of USAID Resources Managed by Christian Health Association of Kenya Under Multiple Awards, January 1 to December 31, 2022	12/13/2023	Foreign Based Organizations	1	Pending	\$46,489	\$0	\$0
4-615-24-076-R	Financial Audit of USAID Resources Managed by Deloitte & Touche LLP in Kenya Under Cooperative Agreement 72061521CA00006, May 1, 2022, to April 30, 2023	03/20/2024	Foreign Based Organizations	1	Pending	\$74,768	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-617-24-020-R	Financial Audit of USAID Resources Managed by Uganda Women's Efforts to Save Orphans in Uganda Under Multiple Awards, January 1 to December 31, 2022	11/06/2023	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-617-24-028-R	Financial Audit of USAID Resources Managed by Transcultural Psychosocial Organization in Uganda Under Multiple Awards, January 1 to December 31, 2022	11/15/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-617-24-057-R	Financial Audit of USAID Resources Managed by The AIDS Support Organization Uganda Limited Under Multiple Awards, January 1 to December 31, 2022	01/16/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-617-24-067-R	Financial Audit of USAID Resources Managed by Uganda Protestant Medical Bureau Under Multiple Awards, July 1, 2022, to June 30, 2023	02/12/2024	Foreign Based Organizations	1	Pending	\$0	\$0	\$0
4-617-24-067-R	Financial Audit of USAID Resources Managed by Uganda Protestant Medical Bureau Under Multiple Awards, July 1, 2022, to June 30, 2023	02/12/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-620-24-005-R	Financial Audit of USAID Resources Managed by Health Systems Consult Ltd. in Nigeria Under Cooperative Agreement 72062022CA00003, March 10 to December 31, 2022	10/19/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-620-24-012-R	Financial Audit of USAID Resources Managed by Pro-Health International in Nigeria Under Cooperative Agreement 72062020CA00005, January 1 to December 31, 2022	10/30/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-620-24-013-R	Financial Audit of USAID Resources Managed by Association for Reproductive and Family Health in Nigeria Under Cooperative Agreement 72062020CA00004, January 1 to December 31, 2022	10/30/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-620-24-029-R	Financial Audit of USAID Resources Managed by Heartland Alliance Ltd/Gte in Nigeria Under Multiple Awards, January 1 to December 31, 2022	11/15/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-620-24-043-R	Financial Audit of USAID Resources Managed by Society for Family Health in Nigeria Under Multiple Awards, January 1 to December 31, 2022	12/06/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-620-24-056-R	Financial Audit of USAID Resources Managed by Excellence Community Education Welfare Scheme in Nigeria Under Cooperative Agreement 72062022CA00007, May 18, 2022, to March 31, 2023	01/16/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-620-24-073-R	Financial Closeout Audit of USAID Resources Managed by Nuru Nigeria Under Cooperative Agreement 72062021CA00002, January 1, 2022, to May 20, 2023	03/13/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-620-24-073-R	Financial Closeout Audit of USAID Resources Managed by Nuru Nigeria Under Cooperative Agreement 72062021CA00002, January 1, 2022, to May 20, 2023	03/13/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-621-24-007-R	Financial Closeout Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement AID-621-A-16-00002, January 1 to December 30, 2021	10/23/2023	Foreign Based Organizations	1	3/25/2024	\$0	\$0	\$0
4-621-24-007-R	Financial Closeout Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement AID-621-A-16-00002, January 1 to December 30, 2021	10/23/2023	Foreign Based Organizations	2	3/25/2024	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-621-24-037-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Tanzania Under Multiple Awards, July 1, 2022, to June 30, 2023	11/28/2023	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-621-24-068-R	Financial Audit of USAID Resources Managed by Benjamin William Mkapa Foundation in Tanzania Under Cooperative Agreement 72062120CA00003, July 1, 2022, to June 30, 2023	02/12/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-623-24-047-R	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	12/12/2023	Foreign Based Organizations	I	Pending	\$9,728	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-623-24-047-R	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	12/12/2023	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-623-24-047-R	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	12/12/2023	Foreign Based Organizations	3	Pending	\$81,927	\$0	\$0
4-623-24-047-R	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	12/12/2023	Foreign Based Organizations	4	Pending	\$0	\$0	\$0
4-623-24-047-R	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	12/12/2023	Foreign Based Organizations	5	Pending	\$5,000	\$19	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-623-24-047-R	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	12/12/2023	Foreign Based Organizations	6	Pending	\$0	\$0	\$0
4-624-24-010-R	Financial Audit of USAID Resources Managed by NGO "BLETY" in Côte d'Ivoire Under Cooperative Agreement 72062420CA00001, January 1 to December 31, 2022	10/23/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-624-24-023-R	Financial Audit of USAID Resources Managed by African Water Association in Côte d'Ivoire Under Cooperative Agreement AID-624-A-16-00003, January 1 to December 31, 2022	11/06/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-624-24-033-R	Financial Audit of USAID Resources Managed by Global Shea Alliance in Multiple Countries Under Cooperative Agreement AID-624-A-16-00010, January 1 to December 31, 2022	11/21/2023	Foreign Based Organizations	I	3/27/2024	\$0	\$0	\$0
4-624-24-040-R	Financial Closeout Audit of USAID Resources Managed by West and Central African Council for Agricultural Research and Development in Multiple Countries Under Cooperative Agreement AID-624-A-17-00002, January 1 to December 19, 2022	11/29/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-624-24-041-R	Financial Audit of USAID Resources Managed by Ghana Institute of Management and Public Administration in Multiple Countries Under Cooperative Agreement AID-624-A-15-00009, January 1 to December 31, 2022	11/29/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-624-24-062-R	Financial Audit of USAID Resources Managed by Nouvelle Pharmacie de la Santé Publique de Côte d'Ivoire Under Cooperative Agreement 72062418CA00005, January 1 to December 31, 2022	01/29/2024	Foreign Based Organizations	1	Pending	\$202,783	\$202,783	\$0
4-624-24-062-R	Financial Audit of USAID Resources Managed by Nouvelle Pharmacie de la Santé Publique de Côte d'Ivoire Under Cooperative Agreement 72062418CA00005, January 1 to December 31, 2022	01/29/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-641-24-054-R	Financial Audit of USAID Resources Managed by Total Family Health Organisation in Ghana Under Cooperative Agreement 72064120CA00002, January 1 to December 31, 2022	01/10/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-654-24-069-R	Financial Audit of USAID Resources Managed by Ajuda de Desenvolvimento de Povo para Povo in Angola Under Multiple Awards, January 1 to December 31, 2022	02/20/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-656-24-025-R	Financial Audit of USAID Resources Managed by Ajuda de Desenvolvimento de Povo para Povo in Mozambique Under Multiple Awards, January 1 to December 31, 2022	11/15/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-656-24-065-R	Financial Audit of USAID Resources Managed by N'weti Comunicação para Saúde in Mozambique Under Multiple Awards, January 1 to December 31, 2022	02/12/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-656-24-066-R	Financial Audit of USAID Resources Managed by Conselho Nacional de Combate ao SIDA in Mozambique Under Implementation Letter 656-IL-656-20-18-004, January 1 to December 31, 2022	02/12/2024	Foreign Government	-	N/A	\$0	\$0	\$0
4-656-24-072-R	Financial Audit of USAID Resources Managed by Associação ComuSanas in Mozambique Under Cooperative Agreement 72065620CA00006, January 1 to December 31, 2022	02/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-656-24-075-R	Financial Audit of USAID Resources Managed by Associação h2n - Melhorando Vidas in Mozambique Under Multiple Awards, January 1 to December 31, 2022	03/13/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-660-24-019-R	Financial Audit of USAID Resources Managed by Humana People to People Congo Under Cooperative Agreement 72066021CA00003, March 29, 2021, to December 31, 2022	11/02/2023	Foreign Based Organizations	I	3/25/2024	\$0	\$0	\$0
4-660-24-060-R	Financial Audit of USAID Resources Managed by Adam Smith International Ltd. in the Democratic Republic of Congo Under Cooperative Agreement 72060521CA00002, January 12 to September 30, 2022	01/19/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-660-24-061-R	Financial Audit of USAID Resources Managed by Virunga Foundation in the Democratic Republic of the Congo Under Cooperative Agreement 72066019CA00001, January 1 to December 31, 2022	01/26/2024	Foreign Based Organizations	I	Pending	\$40,834	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-660-24-061-R	Financial Audit of USAID Resources Managed by Virunga Foundation in the Democratic Republic of the Congo Under Cooperative Agreement 72066019CA00001, January 1 to December 31, 2022	01/26/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-663-24-026-R	Financial Audit of USAID Resources Managed by Integrated Services on Health and Development Organization in Ethiopia Under Multiple Awards, January 1 to December 31, 2022	11/15/2023	Foreign Based Organizations	1	2/28/2024	\$0	\$0	\$0
4-663-24-027-R	Financial Audit of USAID Resources Managed by Beza Posterity Development Organization in Ethiopia Under Multiple Awards, January 1 to December 31, 2022	11/15/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-663-24-035-R	Financial Audit of USAID Resources Managed by Mekdim Ethiopia National Association Under Multiple Awards, January 1 to December 31, 2022	11/21/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-663-24-042-R	Financial Audit of USAID Resources Managed by Mary Joy Development Association in Ethiopia Under Agreement 72066320CA00015, January 1 to December 31, 2022	11/29/2023	Foreign Based Organizations	I	2/28/2024	\$0	\$0	\$0
4-668-24-071-R	Financial Audit of USAID Resources Managed by RA International FZCO in South Sudan Under Contract 72066821C00004, January 1 to December 31, 2022	02/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-673-24-017-R	Financial Audit of USAID Resources Managed by Project HOPE Namibia Under Multiple Awards, January 1 to December 31, 2022	11/02/2023	Foreign Based Organizations	I	3/25/2024	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-674-24-004-R	Financial Audit of USAID Resources Managed by Democracy Works Foundation NPC in Multiple Countries Under Cooperative Agreement AID-674-A-17-00012, March 1, 2022, to February 28, 2023	10/19/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-674-24-015-R	Financial Audit of USAID Resources Managed by JET Education Services NPC in South Africa Under Cooperative Agreement 72067421CA00004, January 1 to December 31, 2022	10/30/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-674-24-030-R	Financial Audit of USAID Resources Managed by Africa Resources Centre NPC in Multiple Countries Under Cooperative Agreement 72067419CA00007, January 1 to December 31, 2022	11/16/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-674-24-031-R	Financial Audit of USAID Resources Managed by BroadReach Health Development (Pty) Ltd in South Africa Under Cooperative Agreement 72067418CA00024, January 1 to December 31, 2022	11/16/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-674-24-039-R	Financial Audit of USAID Resources Managed by Wits Health Consortium in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	11/29/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-674-24-046-R	Financial Audit of USAID Resources Managed by Afesis-corporplan Non-Profit Company in South Africa Under Cooperative Agreement 72067421CA00002, January 1 to December 31, 2022	12/07/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-674-24-049-R	Financial Audit of USAID Resources Managed by mothers2mothers South Africa NPC in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	12/13/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-674-24-051-R	Financial Audit of USAID Resources Managed by Cabrini Ministries in Eswatini Under Cooperative Agreement 72067422CA00001, May 9 to December 31, 2022	01/10/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-674-24-063-R	Financial Audit of USAID Resources Managed by Networking HIV and AIDS Community of Southern Africa Under Multiple Awards, April 1, 2022, to March 31, 2023	02/05/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-674-24-070-R	Financial Audit of USAID Resources Managed by THINK Tuberculosis and HIV Investigative Network (RF.) NPC in South Africa Under Multiple Awards, March 1, 2022, to February 28, 2023	02/26/2024	Foreign Based Organizations	I	Pending	\$32,420	\$0	\$0
4-674-24-074-R	Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Cooperative Agreement 72067418CA00030, April 1, 2022, to March 31, 2023	03/13/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-680-24-021-R	Financial Audit of USAID Resources Managed by SIA N'SON NGO in Benin Under Cooperative Agreement 72068020CA00002, January 1 to December 31, 2022	11/06/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-680-24-034-R	Financial Audit of USAID Resources Managed by Organization for Sustainable Development, Strengthening and Self-Promotion of Community Structures in Benin Under Cooperative Agreement 72068020CA00003, January 1 to December 31, 2022	11/21/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-685-24-053-R	Financial Audit of USAID Resources Managed by African Center for Advanced Studies in Management in Multiple Countries Under Cooperative Agreement AID-685-A-16-00001, January 1 to December 31, 2022	01/10/2024	Foreign Based Organizations	I	Pending	\$35,129	\$35,129	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-685-24-053-R	Financial Audit of USAID Resources Managed by African Center for Advanced Studies in Management in Multiple Countries Under Cooperative Agreement AID-685-A-16-00001, January 1 to December 31, 2022	01/10/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-687-24-011-R	Financial Audit of USAID Resources Managed by Institut Pasteur de Madagascar Under Cooperative Agreement 72068719CA00001, January 1 to December 31, 2022	10/23/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-695-24-032-R	Financial Audit of USAID Resources Managed by Society of Women Against AIDS in Africa in Burundi Under Multiple Awards, January 1 to December 31, 2022	11/16/2023	Foreign Based Organizations	1	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-695-24-032-R	Financial Audit of USAID Resources Managed by Society of Women Against AIDS in Africa in Burundi Under Multiple Awards, January 1 to December 31, 2022	11/16/2023	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-696-24-016-R	Financial Audit of USAID Resources Managed by DUHAMIC-ADRI in Rwanda Under Multiple Awards, January 1 to December 31, 2022	11/02/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-696-24-038-R	Financial Audit of USAID Resources Managed by African Evangelistic Enterprise Rwanda Under Multiple Awards, January 1 to December 31, 2022	11/28/2023	Foreign Based Organizations	1	Pending	\$0	\$0	\$0
4-698-24-022-R	Financial Audit of USAID Resources Managed by Tony Blair Institute in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	11/06/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-000-24-001-A	USAID's Expanded Approach to Anticorruption - Information Brief	02/16/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
5-000-24-001-P	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	01/19/2024	Conducted by OIG	1	1/19/2024	\$0	\$0	\$0
5-000-24-001-P	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	01/19/2024	Conducted by OIG	2	1/19/2024	\$0	\$0	\$0
5-000-24-001-P	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	01/19/2024	Conducted by OIG	3	1/19/2024	\$0	\$0	\$0
5-000-24-001-P	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	01/19/2024	Conducted by OIG	4	1/19/2024	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-000-24-001-P	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	01/19/2024	Conducted by OIG	5	1/19/2024	\$0	\$0	\$0
5-000-24-001-P	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	01/19/2024	Conducted by OIG	6	1/19/2024	\$0	\$0	\$0
5-176-24-003-R	Financial Audit of USAID Successful Aimak 2 Project in Kyrgyz Republic Managed by Public Association Development Policy Institute, Cooperative Agreement 72011521CA00005, September 8, 2021 to December 31, 2022 (5-176-24-003-R)	12/15/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-306-24-024-R	Closeout Financial Audit of the Technical Capacity Building of the American University of Afghanistan Program Managed by the American University of Afghanistan, Agreement 72030621CA00001, for the period from February 01, 2021, to December 31, 2022	02/29/2024	Foreign Based Organizations	I	Pending	\$11,122,489	\$11,122,489	\$0
5-383-24-017-R	Financial Audit of Multiple USAID Awards in Maldives Managed by Transparency Maldives for January 1, to December 31, 2022	02/15/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-386-24-001-R	Financial Audit of USAID Resources Managed by KPMG Advisory Services Private Limited Under Multiple Awards in India for the Period March 18, 2021, to May 26, 2022	10/16/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-386-24-005-R	Closeout Audit of South Asia Regional Initiative for Energy Integration in India Managed by Integrated Research and Action for Development, Cooperative Agreement AID-386-A-12-00006, April 1 to September 30, 2022	12/27/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-386-24-011-R	Financial Audit of Costs Incurred by the International Union Against Tuberculosis and Lung Disease Under Multiple Awards in India for the Year Ending December 31, 2022	01/30/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-386-24-018-R	Financial Audit of the Support for Water and Sanitation in India Managed by KPMG Advisory Services Private Limited, Contract 72038621C00001, the April 1, 2022, to March 31, 2023	02/15/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-386-24-028-R	Financial Audit of Multiple USAID Awards Managed by Karnataka Health Promotion Trust in India, April 1, 2022, to March 31, 2023	03/22/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-386-24-029-R	Financial Audit of the Accountability Leadership by Local Communities for Inclusive, Enabling Services Project in India Managed by Resource Group for Education and Advocacy for Community Health, Award 72038619CA00004, April 1, 2022 to March 31, 2023	03/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-386-24-030-R	Financial Audit of Multiple USAID Awards Managed by IPE Global Limited in India, April 1, 2022, to March 31, 2023	03/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-388-24-010-R	Audit of International Centre for Diarrhoeal Disease Research Under Multiple Awards in Bangladesh, January 1 to December 31, 2021	01/24/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-388-24-012-R	Financial Audit of USAID Awards in Bangladesh Managed by the Social Marketing Company for the Period October 1, 2021, to September 30, 2022	01/31/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-388-24-031-R	Financial Audit of USAID Awards in Bangladesh Managed by International Centre for Diarrhoeal Disease Research for the year ended December 31, 2022	03/27/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-391-24-004-R	Financial Audit of the Architectural and Engineering Services for Land Registration, Managed by Government of Khyber Pakhtunkhwa in Pakistan, Grant 47, PIL 391-FST-FIP 013-001-47, Fiscal Year Ended June 30, 2022	12/27/2023	Foreign Government	I	Pending	\$34,004	\$0	\$0
5-391-24-006-R	Financial Audit of the Purchase of Equipment and Machinery Project, Managed by the Government of Khyber Pakhtunkhwa in Pakistan, Grant 59 Project Implementation Letter 391-GOKP-MSP-001-001-19, for Fiscal Year Ended June 30, 2022	12/27/2023	Foreign Government	I	Pending	\$2,137,067	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-391-24-007-R	Financial Audit of the Community Mobilization for WASH Behavior Change Project, Managed by the Government of Khyber Pakhtunkhwa in Pakistan, Grant 59 PIL 391-DG/MSP/KP-RAA-001-17, Fiscal Year Ended June 30, 2022	12/27/2023	Foreign Government	I	Pending	\$38,150	\$38,150	\$0
5-391-24-020-R	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, 2021, to June 30, 2022.	02/20/2024	Foreign Government	I	Pending	\$3,414,606	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-391-24-021-R	Financial Audit of the Khyber Pakhtunkhwa Reconstruction Program in Pakistan Managed by the Provincial Reconstruction Rehabilitation and Settlement Authority, Provincial Disaster Management Authority, Agreement 391-011, for the year ended June 30, 2022	02/20/2024	Foreign Government	I	Pending	\$1,354,000	\$0	\$0
5-391-24-025-R	Financial Audit of Gomal Zam Dam Command Area Development Project in Pakistan, Managed by Agriculture, Livestock and Cooperatives Department, Government of Khyber Pakhtunkhwa, Grant 391-DOA-GZDCADP-001-001, July 1, 2021, to June 30, 2022	02/29/2024	Foreign Government	I	Pending	\$358,627	\$220,595	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-438-24-009-R	Financial Audit of the Business Excellence for Sustainability and Transparency Project in Mongolia Managed by Development Solutions NGO under Award 72043820CA00001, January 1 to December 31, 2022	01/22/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-440-24-002-R	Financial Audit of USAID Local Assistance to Develop and Deliver Excellence Resilience, and Sustainability in Vietnam Managed by Centre for Promotion of Quality of Life, Cooperative Agreement 72044022CA00002, January 1 - December 31, 2022	10/17/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-440-24-014-R	Closeout Financial Audit of Inclusion Program in Vietnam Managed by the Center for Community Health Research and Development Under Cooperative Agreement 72044020CA00003, January 1, 2022, to March 15, 2023	02/07/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-440-24-022-R	Closeout Financial Audit of the Disabilities Integration of Services and Therapies Network for Capacity and Treatment Project in Vietnam Managed by Sustainable Health Development Center, Cooperative Agreement AID-440-A-15-00002, January 1, 2022, to March 31, 2023	02/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-440-24-023-R	Financial Audit of Project Inclusion Program in Vietnam Managed by Center for Creative Initiatives in Health and Population, Cooperative Agreement 72044020CA00004, January 1 to December 31, 2022	02/28/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-440-24-027-R	Audit of Centre for Social Initiatives Promotion Under Inclusion Program in Vietnam, Cooperative agreement 72044020CA00005, for the Year Ended March 31, 2023.	03/15/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-442-24-016-R	Financial Audit of Costs Incurred by KHMER HIV / AIDS NGO Alliance (KHANA) Under Community Mobilization Initiatives to End Tuberculosis Activity in Cambodia, Cooperative Agreement 72044219CA00002, for the Year Ended December 31, 2022	02/09/2024	Foreign Based Organizations	I	3/25/2024	\$0	\$0	\$0
5-486-24-019-R	Financial Audit of Asian Disaster Preparedness Center Under Multiple USAID Awards, January 1, 2022, to March 31, 2023	02/15/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-492-24-026-R	Audit of Philippine Business for Education, Inc. Under Multiple Awards in Philippines, January 1 to December 31, 2022	03/14/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
5-497-24-001-N	Financial Audit of Universitas Indonesia Under Multiple USAID Awards, January 1 to December 31, 2020	02/15/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-497-24-002-N	Financial Audit of USAID/Indonesia's Rupiah Trust Fund, for the Fiscal Year Ended September 30, 2023	03/22/2024	Local Currency Trust Fund	-	N/A	\$0	\$0	\$0
5-497-24-008-R	Financial Audit of USAID Multiple Awards Managed by Yayasan Wahana Visi Indonesia, October 1, 2021, to September 30, 2022	01/10/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-497-24-013-R	Financial Audit of USAID Multiple Awards Managed by KEMITRAAN in Indonesia, January 11 to December 31, 2022	02/06/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-497-24-015-R	Financial Audit of Enhanced MDR-TB Services Through Network of Private Hospital Managed by Majelis Pembinaan Kesehatan Umum Pimpinan Pusat Muhammadiyah in Indonesia, Cooperative Agreement 72049720CA00001, January 1 to December 31, 2022	02/08/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-111-24-004-R	Audit of the Schedule of Expenditures of Enterprise Incubator Foundation, Armenia Workforce Development Activity, Cooperative Agreement 72011121CA00003, January 1 to December 31, 2022	12/11/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-111-24-008-R	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, 2022	12/27/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-111-24-009-N	Closeout Audit of the Schedule of Expenditures of Territorial Development Fund of Armenia, Local Governance Reform Project in Armenia, Grant Agreement 111-IL-15-0003, January 1 to September 30, 2022	02/29/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-111-24-010-R	Audit of the Schedule of Expenditures of International Center for Agribusiness Research and Education, Innovative Agriculture Training and Learning Camp in Armenia, Cooperative Agreement 72011120CA00001, January 1 to December 31, 2022	01/30/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-114-24-001-Q	Quality Control Review of Crowe GE LLC, Audit of Fund Accountability Statement of the United Nations Association of Georgia Under Multiple Awards (AID-114-A-15-00005, 2018-1202 CIVIL.GE, 2020-0550-Civil.GE, and G-1684-20-210-3023-20 Republic-100 GOTV) in Georgia, January 1 to December 31, 2020	01/29/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
8-117-24-009-R	Closeout Audit of the Schedule of Expenditures of National Association of Information and Communications Technology Companies, Under Multiple Awards in Moldova, January 1 to September 22, 2022	01/24/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-121-24-001-M	Direct Budget Support: USAID Ensured That the Government of Ukraine Adhered to Required Controls, but Did Not Verify the Accuracy of Salary Expenditures	02/13/2024	Conducted by OIG	I	2/13/2024	\$0	\$0	\$0
8-121-24-001-P	Ukraine Response: USAID/Ukraine Adjusted Its Internal Processes and Strategies to Support Recovery Goals for Ukraine	10/16/2023	Conducted by OIG	-	N/A	\$0	\$0	\$0
8-121-24-001-R	Audit of the Schedule of Expenditures of Ukrainian Helsinki Human Rights Union (UHHRU), Under Multiple Awards in Ukraine, January 1 to December 31, 2022	10/25/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-121-24-006-R	Audit of the Schedule of Expenditures of Ednannia (Joining Forces) - Initiative Center to Support Social Action, Ukraine Civil Society Sectoral Support Activity Program, Cooperative Agreement 72012119CA00003, January 1 to December 31, 2022	12/20/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-121-24-007-R	Audit of the Schedule of Expenditures for Internews Ukraine, Under Multiple Awards in Ukraine, January 1 to December 31, 2022	12/27/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-121-24-011-R	Audit of the Schedule of Expenditures for All-Ukrainian Network of People Living With HIV/AIDS-100 Percent Life, January 1 to December 31, 2022	02/07/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-165-24-005-R	Audit of the Schedule of Expenditures of Macedonian Civic Education Center Under Multiple Awards in North Macedonia, January 1 to September 30, 2022	12/13/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-168-24-003-R	Audit of the Schedule of Expenditures of Center for Media Development and Analysis Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2022	11/16/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-168-24-012-R	Audit of the Schedule of Expenditures of Centers for Civic Initiatives Tuzla, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2022	02/21/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-168-24-013-R	Financial Audit of the Schedule of Expenditures for Multiple USAID Awards in Bosnia and Herzegovina Managed by the Institute for Youth Development, January 1 to December 31, 2022	02/29/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-169-24-002-R	Audit of the Schedule of Expenditures of Digital Serbia Initiative, Venture an Idea Project in Serbia, Cooperative Agreement 72016921FA00001, January 1 to December 31, 2022.	10/26/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-263-24-001-N	Audit of the Statement of Inflows and Outflows of the Dollar Separate Account, Egypt's Sector Policy Reform Program, Implemented by Government of Egypt, Ministry of International Cooperation, Grant Agreement 263-K-644, July 1, 2020, to September 30, 2021	10/26/2023	Foreign Government	I	Pending	\$13,156,227	\$13,156,227	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-263-24-001-N	Audit of the Statement of Inflows and Outflows of the Dollar Separate Account, Egypt's Sector Policy Reform Program, Implemented by Government of Egypt, Ministry of International Cooperation, Grant Agreement 263-K-644, July 1, 2020, to September 30, 2021	10/26/2023	Foreign Government	2	Pending	\$0	\$0	\$0
8-278-24-002-Q	Quality Control Review of Baker Tilly's Audit of the Schedule of Expenditures of Questscope Under Multiple Awards in Jordan, September 9, 2019, to March 31, 2021	02/15/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-278-24-003-N	Audit of the Schedule of Expenditures of USAID Awards, Water Engineering Services Project Managed by SAJDI Consulting Engineering Center in Jordan Under Cost Plus Fixed Fee Contract AID-72027821-C-00003, January 1 to December 31, 2022	01/09/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-278-24-003-Q	Quality Control Review of Nobani and Marouf Audit of the Schedule of Expenditures of the Independent Election Commission of Jordan, Implementation Letter 278-IL-DO2-IECIPP-01, April 16, 2019, to December 31, 2020	03/04/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-278-24-006-N	Audit of Schedule of Expenditures of Ministry of Education, Partnership for Education II Project in Jordan, Implementation Letter 278-IL-DO3-EDY-MOE-005, January 1 to December 31, 2022	02/26/2024	Foreign Government	-	N/A	\$0	\$0	\$0
8-294-24-001-O	Close-out Examination of Hapoel Katamon's Compliance with the Terms and Conditions of Fixed Amount Award 72029420FA00001, Katamon Striking for Equality in Jerusalem Program in West Bank and Gaza, January 1 to December 29, 2022	02/28/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-24-002-N	Closeout Audit of the Schedule of Expenditures of Middle East Investment Initiative, Loan Guaranty Facility (III) Program in West Bank and Gaza, Service Agreement OPIC-16-C-0014, Under Agreement 294-IA-00-15-00001, January 1, 2018 to January 31, 2019	11/27/2023	U.S. Based Contractors	I	3/27/2024	\$0	\$0	\$0
8-294-24-004-N	Financial Audit of the Schedule of Expenditures of USAID Award Managed by Global Communities Under Cooperative Agreement 72029421CA00005, Gaza Household WASH Activity Program in West Bank and Gaza, September 28, 2021, to December 31, 2022	01/30/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-24-005-N	Audit of the Locally Incurred Costs of the Schedule of Expenditures of Catholic Relief Center, Civic Participation and Community Engagement Activity in West Bank and Gaza, Subaward PO22000583, October 25,2021, to December 31, 2022.	02/12/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-294-24-007-N	Audit of the Schedule of Expenditures of USAID Award Managed by Hand in Hand: Center for Jewish - Arab Education in Israel Under Cooperative Agreement 72029418CA00005, Mainstreaming Shared Society in West Bank and Gaza, January 1 to December 31, 2022	02/27/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-24-008-N	Audit of the Schedule of Expenditures of USAID Award Managed by Ein Dor Museum Under Cooperative Agreement 72029418CA00003, Youth United Against Racism Program in West Bank and Gaza, January 1 to December 31, 2022	02/28/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-294-24-010-N	Audit of the Schedule of Expenditures of Peace Players International, Champions for Peace Initiative in West Bank & Gaza, Cooperative Agreement 72029420CA00004, January 1 to September 30, 2022	03/07/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-24-011-N	Audit of Locally Incurred Costs of Catholic Relief Services Schedule of Expenditures, Cooperative Agreement AID-294-A-16-00002, Envision Gaza 2020 and the Emergency Rapid Response COVID-19 Activity in West Bank and Gaza, April 21, 2022, to April 20, 2023	03/11/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-294-24-012-N	Audit of Locally Incurred Costs of the Schedule of Expenditures of Mercy Corps, Positive Youth Engagement Activity in West Bank and Gaza, Cooperative Agreement 72029421CA00004, September 24, 2021, to December 31, 2022.	03/12/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-24-013-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, 2021, to September 30, 2022	03/14/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
9-000-24-001-A	USAID's Assistance to Address Global Food Security Impacted by Russia's War Against Ukraine - Information Brief	02/02/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
9-000-24-001-P	Democratic Backsliding in Latin America and the Caribbean: Practical Guidance and Internal Coordination May Enhance USAID's Response	01/23/2024	Conducted by OIG	I	1/23/2024	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
9-000-24-001-P	Democratic Backsliding in Latin America and the Caribbean: Practical Guidance and Internal Coordination May Enhance USAID's Response	01/23/2024	Conducted by OIG	2	1/23/2024	\$0	\$0	\$0
9-000-24-002-P	USAID Conducted Risk Assessments and Monitoring for Sampled Fixed Amount Awards	03/22/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
9-000-24-003-P	New Partnerships Initiative: USAID Provided Technical Assistance to Support Implementation but Faced Challenges with Data Reliability, Partner Inexperience, and Mission Staff Capacity	03/25/2024	Conducted by OIG	1	3/25/2024	\$0	\$0	\$0
9-000-24-003-P	New Partnerships Initiative: USAID Provided Technical Assistance to Support Implementation but Faced Challenges with Data Reliability, Partner Inexperience, and Mission Staff Capacity	03/25/2024	Conducted by OIG	2	3/25/2024	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
9-000-24-003-P	New Partnerships Initiative: USAID Provided Technical Assistance to Support Implementation but Faced Challenges with Data Reliability, Partner Inexperience, and Mission Staff Capacity	03/25/2024	Conducted by OIG	3	3/25/2024	\$0	\$0	\$0
9-514-24-004-R	Financial Audit of the Cocoa Effect Project in Colombia Managed by Fundación Luker, Cooperative Agreement 72051419CA00005, January 1 to December 31, 2022	01/23/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
9-514-24-006-R	Financial Audit of the Productive Enterprises for Peace Program in Colombia, Managed by Banco de las Microfinanzas - Bancamía S.A. Cooperative Agreement 72051419CA00001, January 1 to December 31, 2022	02/23/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
9-519-24-007-R	Financial Audit of the Education and Coexistence Project in El Salvador Managed by Fundación Empresarial Para El Desarrollo Educativo (FEPADE), Cooperative Agreement No. 72051918CA00003, January 1 to December 31, 2022	02/27/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
9-519-24-009-R	Financial Audit of the Opportunities Program in El Salvador, Managed by Fundación Gloria de Kriete, Cooperative Agreement 72051921CA00001, January 1 to December 31, 2022	03/14/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
9-520-24-003-R	Closeout 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, 2022 to February 15, 2023	12/19/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
9-522-24-001-R	Financial Audit of the National Foundation for the Development of Honduras, Cooperative Agreement AID-522-A-15-00002, January 1 to December 31, 2020	10/26/2023	Foreign Based Organizations	1	Pending	\$48,606	\$44,013	\$0
9-522-24-001-R	Financial Audit of the National Foundation for the Development of Honduras, Cooperative Agreement AID-522-A-15-00002, January 1 to December 31, 2020	10/26/2023	Foreign Based Organizations	2	Pending	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
9-522-24-011-R	Financial Audit of Dirección de Infraestructura Mayor of FHIS/SEDECOAS Under Multiple Awards in Honduras, January 1 to December 31, 2022	03/22/2024	Foreign Government	-	N/A	\$0	\$0	\$0
9-524-24-008-R	Financial Audit of the Sustainable HIV Knowledge Management Project in Nicaragua, Managed by Centro Para la Educación y Prevención del SIDA, Cooperative Agreement 72052419CA00001, January 1 to December 31, 2022	02/28/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
9-524-24-010-R	Financial Audit of the Media Strengthening Program, Managed by Fundación por la Libertad de Expresión y Democracia en Nicaragua, Cooperative Agreement AID-524-A-14-00001, March 24 to December 31, 2022	03/15/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
9-527-24-005-R	Financial Audit of the Community of Special Coffees Project, Managed by Central de Organizaciones Productoras de Café y Cacao del Perú, Cooperative Agreement 72052721CA00006, September 15, 2021, to December 31, 2022	02/20/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
9-598-24-002-R	Financial Audit of Instituto Centroamericano de Administración de Empresas Under Multiple Awards, January 1 to December 31, 2022	10/31/2023	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
E-306-24-001-M	Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff	03/18/2024	Conducted by OIG	I	3/18/2024	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
E-306-24-001-M	Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff	03/18/2024	Conducted by OIG	2	3/18/2024	\$0	\$0	\$0
E-306-24-001-M	Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff	03/18/2024	Conducted by OIG	3	3/18/2024	\$0	\$0	\$0
E-306-24-001-M	Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff	03/18/2024	Conducted by OIG	4	3/18/2024	\$0	\$0	\$0
E-306-24-001-M	Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff	03/18/2024	Conducted by OIG	5	3/18/2024	\$0	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
E-306-24-001-M	Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff	03/18/2024	Conducted by OIG	6	3/18/2024	\$0	\$0	\$0
E-306-24-001-M	Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff	03/18/2024	Conducted by OIG	7	3/18/2024	\$0	\$0	\$0
Total	-	-	-	-	-	\$39,494,396	\$28,398,838	\$0

Appendix B: Reports and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of March 31, 2024

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

Table 5. Inter-American Foundation (IAF)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
A-IAF-22-002-C	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	11/19/2021	6	11/19/2021	12/31/2021	\$0
A-IAF-23-001-C	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	08/28/2023	1	8/28/2023	8/1/2023	\$0
A-IAF-23-001-C	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	08/28/2023	2	8/28/2023	10/31/2023	\$0
A-IAF-23-001-C	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	08/28/2023	3	8/28/2023	4/1/2026	\$0
Total	-	-	-	-	-	\$0

Table 6. Millennium Challenge Corporation (MCC)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-MCC-22-009-N	Financial Audit of MCC Resources Managed by MCA-Niger Under the Compact Agreement, April 1, 2020, to September 30, 2020	02/28/2022	1	3/23/2022	9/30/2024	\$70,131

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
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	05/25/2023	1	-	-	\$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	06/22/2023	1	-	-	\$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	08/28/2023	1	2/28/2024	2/28/2024	\$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	09/26/2023	1	-	-	\$63,590
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	09/26/2023	2	-	-	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
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	09/27/2023	1	-	-	\$162,372
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	09/27/2023	2	-	-	\$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	09/28/2023	1	-	-	\$151,268
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	09/28/2023	2	-	-	\$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	09/28/2023	3	-	-	\$0
A-MCC-22-004-C	MCC Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	12/02/2021	2	12/2/2021	3/15/2025	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
A-MCC-22-004-C	MCC Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	12/02/2021	7	12/2/2021	3/25/2022	\$0
A-MCC-23-002-C	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	09/05/2023	1	9/5/2023	9/15/2024	\$0
A-MCC-23-002-C	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	09/05/2023	2	9/5/2023	6/27/2024	\$0
A-MCC-23-002-C	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	09/05/2023	3	9/5/2023	9/15/2024	\$0
A-MCC-23-002-C	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	09/05/2023	4	9/5/2023	1/12/2024	\$0
M-000-21-001-P	MCC Should Do More to Assess the Threshold Program's Progress in Achieving Its Overall Objectives	09/02/2021	1	3/4/2022	6/27/2024	\$0
Total	-	-	-	-	-	\$447,361

Table 7. U.S. African Development Foundation (USADF)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
0-ADF-22-003-C	USADF Did Not Comply in Fiscal Year 2021 With the Digital Accountability and Transparency Act of 2014	11/07/2021	4	11/7/2021	11/30/2024	\$0
A-ADF-22-001-C	USADF Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	11/08/2021	1	11/8/2021	3/31/2022	\$0
Total	-	-	-	-	-	\$0

Table 8. U.S. Agency for International Development (USAID)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
0-000-23-001-C	Audit of USAID's Financial Statements for Fiscal Years 2022 and 2021	11/12/2022	1	11/12/2022	6/28/2024*	\$0
0-000-23-006-C	USAID Complied in Fiscal Year 2022 With the Payment Integrity Information Act of 2019	05/19/2023	1	5/19/2023	7/31/2024*	\$0
0-000-23-006-C	USAID Complied in Fiscal Year 2022 With the Payment Integrity Information Act of 2019	05/19/2023	2	5/19/2023	7/31/2024*	\$0
0-000-23-010-C	Assessment of USAID's Purchase Card Program Showed Low Risk of Improper Purchases and Payments in Fiscal Year 2022	08/09/2023	1	8/9/2023	4/30/2024	\$0
0-000-23-010-C	Assessment of USAID's Purchase Card Program Showed Low Risk of Improper Purchases and Payments in Fiscal Year 2022	08/09/2023	2	8/9/2023	4/30/2024	\$0
0-000-23-010-C	Assessment of USAID's Purchase Card Program Showed Low Risk of Improper Purchases and Payments in Fiscal Year 2022	08/09/2023	3	8/9/2023	4/30/2024	\$0
3-000-14-001-E	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/04/2013	1	6/17/2014	12/31/2024	\$1,109,459
3-000-14-001-E	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/04/2013	3	6/17/2014	12/31/2024	\$1,300,000

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-000-16-006-N	Report on Audit of Cost Incurred by DPW Training & Associates, LLC. Under Contract Numbers RLA-C-00-10-00007-00 and AID-OAA-C-10-00125 for the Period January 1, 2011, Through September 30, 2014	03/11/2016	1	8/14/2017	12/31/2024	\$2,808,970
3-000-18-003-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	10/30/2017	1	7/22/2019	12/31/2024	\$3,169,020
3-000-18-008-N	Closeout Audit of Costs Incurred by Chemonics To Pursue a Peaceful Transition to a Democratic and Stable Syria, Under Award AID-OAA-TO-13-00003, January 7, 2013, to October 6, 2016	02/20/2018	4	9/17/2018	12/31/2024	\$5,588,215
3-000-19-031-I	Independent Accountant's Report of International Relief and Development Incurred Cost Audit for the Years Ending December 31, 2009, 2011, 2012, 2013, and 2014	07/10/2019	1	8/1/2022	4/1/2027	\$4,407,986
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.	09/25/2023	1	3/27/2024	9/25/2024	\$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	08/24/2023	1	2/9/2024	2/6/2025	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-000-23-046-R	Financial Audit of Vétérinaires Sans Frontières Germany Under Multiple Awards for the year ended December 31, 2020	09/01/2023	1	2/23/2024	11/6/2024	\$0
3-000-23-050-R	Financial Audit of Stichting SNV Nederlandse Ontwikkelingsorganisatie Under Multiple Awards for the Year Ended December 31, 2021	09/15/2023	1	3/11/2024	9/15/2025	\$0
3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	09/16/2013	1	9/30/2015	12/31/2024	\$148,754
3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	09/16/2013	2	9/30/2015	12/31/2024	\$161,315
3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	09/16/2013	3	9/30/2015	12/31/2024	\$40,000
3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	09/16/2013	4	9/30/2015	12/31/2024	\$23,007

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	09/16/2013	5	9/30/2015	12/31/2024	\$10,978
3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	09/16/2013	6	9/30/2015	12/31/2024	\$93,555
3-521-13-001-N	Report on Financial Closeout Audit of USAID Resources Managed by the Rural Justice Center Field Office in Haiti Under Grant Agreement No. S21-G-00-09-00028-00 From June 9, 2009, to August 9, 2010	09/16/2013	7	9/30/2015	12/31/2024	\$16,291
4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	07/26/2017	1	9/14/2020	12/31/2024	\$3,054,996
4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	07/26/2017	2	2/8/2018	12/31/2024	\$101,902
4-000-19-129-R	Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple Awards, January 1, 2015, to December 31, 2016	09/26/2019	1	9/15/2020	12/31/2024	\$855,847

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
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	08/31/2023	1	1/25/2024	6/30/2024	\$74,786
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	08/31/2023	2	1/25/2024	6/30/2024	\$0
4-611-17-164-R	Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2013, to September 30, 2014	09/20/2017	1	11/9/2017	12/31/2024	\$8,522
4-611-17-165-R	Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2014, to September 30, 2015	09/20/2017	1	12/6/2017	12/31/2024	\$156,500
4-611-17-166-R	Closeout Audit of USAID Resources Managed by Agribusiness in Sustainable Natural African Plant Product in Zambia Under Cooperative Agreement AID-611-A-12-00003, October 1, 2015, to February 5, 2016	09/20/2017	1	12/18/2017	12/31/2024	\$463,327
4-611-20-004-N	Financial Closeout Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	01/30/2020	1	6/9/2020	12/31/2024	\$1,192,504

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
4-611-20-004-N	Financial Closeout Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	01/30/2020	2	6/9/2020	12/31/2024	\$1,063,630
4-613-19-004-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] Under Multiple Agreements, October 1, 2012, to June 26, 2018	12/18/2018	1	5/14/2019	12/31/2024	\$648,515
4-613-19-006-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Agreement AID-613-A-12-00009, January 1, 2013, to June 26, 2018	12/19/2018	1	6/20/2019	12/31/2024	\$358,240
4-613-19-006-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Agreement AID-613-A-12-00009, January 1, 2013, to June 26, 2018	12/19/2018	4	6/20/2019	12/31/2024	\$224,200
4-615-19-121-R	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2017, to March 31, 2018	08/07/2019	3	10/24/2019	12/31/2024	\$193
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	04/26/2023	1	11/1/2023	10/31/2024	\$357,594

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
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	04/26/2023	2	11/1/2023	10/31/2024	\$0
4-615-23-053-R	Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Multiple Awards, January 1, to December 31, 2021	02/06/2023	3	8/1/2023	7/31/2024	\$0
4-621-19-044-R	Financial Closeout Audit of USAID Resources Managed by Tanzania Council for Social Development in Tanzania Under Grant Agreement AID-621-G-14-00005, July 1, 2015, to December 9, 2017	02/12/2019	1	8/12/2019	12/31/2024	\$243,662
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	08/29/2023	1	2/5/2024	4/30/2024	\$0
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	08/29/2023	2	2/5/2024	4/30/2024	\$0
4-623-18-001-N	Agency-Contracted Audit of Locally Incurred Costs in USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, August 14, 2012, to December 31, 2015	11/28/2017	1	5/21/2018	12/31/2024	\$17,468,497

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
4-623-18-001-N	Agency-Contracted Audit of Locally Incurred Costs in USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, August 14, 2012, to December 31, 2015	11/28/2017	4	5/21/2018	12/31/2024	\$4,437,040
4-623-19-016-N	Financial Closeout Audit of USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, January 1, 2016, to February 28, 2017	09/27/2019	1	12/20/2019	12/31/2024	\$1,089,453
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	06/07/2023	1	3/6/2024	6/30/2024	\$171,458
4-656-23-001-N	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	02/21/2023	1	7/26/2023	12/31/2023	\$787,633
4-669-17-019-R	Closeout Audit of USAID Resources Managed by EQUIP Liberia Under the Emergency Protection in Host Communities of Nimba and Grand Gedeh Counties Program in Liberia, Cooperative Agreement No. AID-OFDA-G-12-00124, for the Period From June 1, 2012, Through May 31, 2013 - (originally issued 12/12/16; reissued 12/14/16)	12/14/2016	1	6/15/2017	5/31/2026	\$28,739

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
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	08/17/2023	1	1/18/2024	4/30/2024	\$216,371
5-000-23-001-P	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	09/11/2023	1	9/11/2023	2/9/2024	\$0
5-000-23-001-P	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	09/11/2023	2	9/11/2023	12/29/2023	\$0
5-000-23-001-P	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	09/11/2023	3	9/11/2023	4/30/2024	\$0
5-000-23-001-P	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	09/11/2023	4	9/11/2023	3/31/2024	\$0
5-000-23-001-P	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	09/11/2023	5	9/11/2023	5/31/2024	\$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	08/25/2023	1	1/29/2024	7/31/2024	\$0
5-388-23-028-R	Financial Audit of USAID's Feed the Future Bangladesh Aquaculture Activity Managed by WorldFish, PIO Grant	09/18/2023	1	1/31/2024	11/22/2023	\$221,488

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
	72038818IO00002, February 6, 2018 to December 31, 2019 (5-388-23-028-R)					
5-391-19-001-N	Financial Audit of the Costs Incurred by Echo West Under Multiple Task Orders in Pakistan, February 27, 2015, to March 2, 2016	04/26/2019	1	8/14/2019	12/31/2024	\$518,700
5-391-20-053-R	Closeout Audit of Aman Institute for Vocational Training's Management of the Karachi Youth Workforce Development Project in Pakistan, Cooperative Agreement AID-391-A-15-00005, July 1, 2018 to September 30, 2019	06/23/2020	1	11/24/2020	12/31/2024	\$41,525
5-391-22-023-R	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	09/07/2022	1	2/26/2024	7/31/2024	\$2,337,335
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	07/26/2023	1			\$1,858,021
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	07/26/2023	2	-	-	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
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)	09/18/2023	I	3/27/2024	3/27/2024	\$4,311,815
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)	09/25/2023	I	3/25/2024	3/25/2024	\$823,000
5-492-13-028-R	Closeout Audit of the Project "Operation of the Anti-Human Trafficking Halfway Houses, and Mobilizing and Building Capacity of Multi-Stakeholders in Philippine Southern Backdoors and Other Identified Trafficking Hotspots (PORT Project)," USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc. (VFFI), for the Period From September 30, 2005, to December 31, 2011	07/18/2013	I	12/12/2013	12/31/2024	\$1,412,114

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
5-492-13-028-R	Closeout Audit of the Project "Operation of the Anti-Human Trafficking Halfway Houses, and Mobilizing and Building Capacity of Multi-Stakeholders in Philippine Southern Backdoors and Other Identified Trafficking Hotspots (PORT Project)," USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc. (VFFI), for the Period From September 30, 2005, to December 31, 2011	07/18/2013	2	2/6/2014	12/31/2024	\$709,766
7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	09/23/2015	1	3/30/2016	12/31/2024	\$5,672,236
7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	09/23/2015	2	3/30/2016	12/31/2024	\$399,198
7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	09/23/2015	6	3/30/2016	12/31/2024	\$100,942

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
8-000-21-001-P	Weaknesses in Oversight of USAID's Syria Response Point To the Need for Enhanced Management of Fraud Risks in Humanitarian Assistance	03/04/2021	4	6/7/2023	5/31/2024	\$11,601,969
8-165-19-008-N	Fund Accountability Statement Closeout Audit of Business Startup Center Bitola, Business Without Borders Project in Macedonia, Cooperative Agreement AID-165-A-00-11-00104, December 28, 2010, to November 7, 2014	03/24/2019	1	8/19/2019	12/31/2024	\$211,456
8-165-19-008-N	Fund Accountability Statement Closeout Audit of Business Startup Center Bitola, Business Without Borders Project in Macedonia, Cooperative Agreement AID-165-A-00-11-00104, December 28, 2010, to November 7, 2014	03/24/2019	2	8/19/2019	12/31/2024	\$30,516
8-168-20-012-R	Financial Audit of USAID Resources Managed by Brams d.o.o. for the USAID Alliance for Agribusiness Development, Grant Agreement AID-168-G-15-00001, May 18, 2015, to December 31, 2015	10/24/2019	1	12/3/2020	12/1/2023	\$272,885
9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	03/25/2021	1	12/1/2021	5/31/2024	\$0
9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	03/25/2021	2	12/1/2021	5/31/2024	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	03/25/2021	3	12/1/2021	5/31/2024	\$0
9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	03/25/2021	7	12/1/2021	5/31/2024	\$0
9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	05/12/2021	2	5/12/2021	6/30/2024	\$0
9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	05/12/2021	3	5/12/2021	6/30/2024	\$0
9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	05/12/2021	8	5/12/2021	4/30/2024	\$0
9-000-22-001-P	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	05/25/2022	1	5/25/2022	9/30/2025	\$0
9-000-22-001-P	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	05/25/2022	2	5/25/2022	11/1/2023	\$0
9-000-22-001-P	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	05/25/2022	3	5/25/2022	12/30/2023	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
9-000-22-001-P	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	05/25/2022	4	5/25/2022	12/31/2023	\$0
9-000-22-001-P	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	05/25/2022	5	5/25/2022	12/29/2023	\$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	09/07/2023	1	-	-	\$31,248
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	09/07/2023	2	-	-	\$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	09/07/2023	3	-	-	\$0
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	09/11/2023	1	-	-	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
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	09/11/2023	2	-	-	\$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	08/31/2023	1	3/19/2024	4/30/2024	\$0
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	04/17/2023	3	10/27/2023	4/30/2024	\$0
9-532-21-027-R	Closeout Financial Audit of National Integrity Action's Management of the Combatting Corruption and Strengthening Integrity in Jamaica Project, Cooperative Agreement AID-532-A-16-00001, October 1, 2018, to March 26, 2020	09/16/2021	1	1/10/2022	10/1/2025	\$185,339
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	09/05/2023	1	2/14/2024	11/9/2024	\$229,822
A-000-20-006-P	USAID Needs To Improve Policy and Processes To Better Protect Information Accessed on Personal Devices	06/19/2020	3	6/19/2020	12/31/2024	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
A-000-21-001-U	USAID Was Not On Track To Achieve Performance and Cost Savings Goals for the Development Information Solution System.	05/06/2021	3	5/6/2021	3/31/2025	\$0
A-000-21-004-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	01/07/2021	2	1/7/2021	4/30/2024	\$0
A-000-21-004-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	01/07/2021	3	1/7/2021	2/28/2023	\$0
A-000-23-004-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	09/08/2023	1	9/8/2023	8/31/2024	\$0
A-000-23-004-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	09/08/2023	2	9/8/2023	8/31/2024	\$0
E-000-22-002-M	Contractor Use for Disaster and Stabilization Responses: USAID Is Constrained by Funding Structure but Better Data Collection Could Improve Workforce Planning	09/29/2022	1	9/29/2022	6/28/2024	\$0
E-000-22-002-M	Contractor Use for Disaster and Stabilization Responses: USAID Is Constrained by Funding Structure but Better Data Collection Could Improve Workforce Planning	09/29/2022	2	9/29/2022	9/1/2024	\$0
E-000-22-002-M	Contractor Use for Disaster and Stabilization Responses: USAID Is Constrained by Funding Structure but	09/29/2022	3	9/29/2022	12/15/2023	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
	Better Data Collection Could Improve Workforce Planning					
E-000-22-002-M	Contractor Use for Disaster and Stabilization Responses: USAID Is Constrained by Funding Structure but Better Data Collection Could Improve Workforce Planning	09/29/2022	4	9/29/2022	6/30/2024	\$0
E-000-22-002-M	Contractor Use for Disaster and Stabilization Responses: USAID Is Constrained by Funding Structure but Better Data Collection Could Improve Workforce Planning	09/29/2022	7	2/24/2023	6/30/2024	\$0
E-668-23-002-M	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	09/28/2023	4	9/28/2023	3/15/2024	\$0
E-668-23-002-M	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	09/28/2023	5	9/28/2023	5/28/2024	\$0
E-668-23-002-M	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	09/28/2023	6	9/29/2023	5/28/2024	\$0
E-668-23-002-M	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	09/28/2023	7	9/28/2023	5/28/2024	\$0
E-668-23-002-M	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	09/28/2023	9	9/28/2023	6/30/2024	\$0
E-668-23-002-M	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	09/28/2023	10	9/28/2023	5/28/2024	\$0
E-668-23-002-M	Inspection of USAID/South Sudan's ICASS Service Provision in Juba	09/28/2023	11	9/28/2023	5/28/2024	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
G-391-17-023-R	Closeout Financial Audit of the USAID/Pakistan's Agribusiness Project Managed by the Agribusiness Support Fund, Agreement AID-391-A-12-00001, July 1, 2014, to February 9, 2016	05/11/2017	I	1/4/2018	12/31/2024	\$192,423
Total	-	-	-	-	-	\$83,042,957

Appendix C: Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of March 31, 2024

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

Table 9. Inter-American Foundation (IAF)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
-	-	-	-	-

Table 10. Millennium Challenge Corporation (MCC)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	05/24/2023	I	3/28/2024
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	06/07/2023	I	1/25/2024
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	06/09/2023	I	11/17/2023
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	08/28/2023	I	2/28/2024

Table 11. U.S. African Development Foundation (USADF)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
-	-	-	-	-

Table 12. U.S. Agency for International Development (USAID)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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.	09/25/2023	1	3/27/2024
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	06/02/2023	1	11/14/2023
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	07/10/2023	1	12/15/2023
3-000-23-033-R	Financial Audit of Premiere Urgence Internationale Under Multiple Awards for the Fiscal Year Ended December 31, 2020	08/07/2023	1	2/5/2024
3-000-23-033-R	Financial Audit of Premiere Urgence Internationale Under Multiple Awards for the Fiscal Year Ended December 31, 2020	08/07/2023	2	2/5/2024
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	08/09/2023	1	2/5/2024
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	08/24/2023	1	2/9/2024
3-000-23-044-I	Performance Audit of Incurred Costs for MacFadden and Associates, Inc., for Fiscal Years 2018 and 2019	07/20/2023	1	12/8/2023

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
3-000-23-046-R	Financial Audit of Vétérinaires Sans Frontières Germany Under Multiple Awards for the year ended December 31, 2020	09/01/2023	1	2/23/2024
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	09/13/2023	1	12/8/2023
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	09/13/2023	2	12/8/2023
3-000-23-050-R	Financial Audit of Stichting SNV Nederlandse Ontwikkelingsorganisatie Under Multiple Awards for the Year Ended December 31, 2021	09/15/2023	1	3/11/2024
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	08/31/2023	1	1/25/2024
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	08/31/2023	2	1/25/2024
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	07/20/2023	1	11/1/2023
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	07/20/2023	2	11/1/2023
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	07/26/2023	1	11/1/2023
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	06/07/2023	1	2/12/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	07/21/2023	1	1/25/2024
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	04/26/2023	1	11/1/2023
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	04/26/2023	2	11/1/2023
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	04/17/2023	1	10/17/2023
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	04/17/2023	2	10/17/2023
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	04/17/2023	3	10/17/2023
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	05/08/2023	1	11/1/2023
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	05/08/2023	2	11/1/2023
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	07/26/2023	1	1/10/2024
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	07/26/2023	2	1/10/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	07/26/2023	3	1/10/2024
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	07/28/2023	1	1/17/2024
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	07/28/2023	2	1/17/2024
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	07/28/2023	3	1/17/2024
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	08/29/2023	1	1/19/2024
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	05/08/2023	1	1/1/2023
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	05/08/2023	2	1/1/2023
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	07/05/2023	1	12/12/2023
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	08/04/2023	1	1/10/2024
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	08/04/2023	2	1/10/2024
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	08/04/2023	3	1/10/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	08/04/2023	4	1/10/2024
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	06/13/2023	1	11/1/2023
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	06/29/2023	1	11/1/2023
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	07/05/2023	1	11/1/2023
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	07/05/2023	2	11/1/2023
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	08/22/2023	1	1/19/2024
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	08/22/2023	2	1/19/2024
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	09/07/2023	1	1/22/2024
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	09/07/2023	2	1/22/2024
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	05/03/2023	1	11/2/2023

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	05/03/2023	2	11/2/2023
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	08/29/2023	1	1/19/2024
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	08/29/2023	1	1/25/2024
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	08/29/2023	1	2/5/2024
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	08/29/2023	2	2/5/2024
4-621-23-109-R	Financial Audit of USAID Resources Managed by T-MARC Tanzania Under Multiple Awards, January 1 to December 31, 2022	08/30/2023	1	1/25/2024
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	06/07/2023	1	3/6/2024
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	06/07/2023	2	12/12/2023
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	06/07/2023	3	12/12/2023
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	04/17/2023	1	11/1/2023

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	04/26/2023	1	10/17/2023
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	04/26/2023	2	10/17/2023
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	08/17/2023	1	1/18/2024
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	08/17/2023	2	1/18/2024
4-696-23-103-R	Financial Audit of USAID Resources Managed by CARITAS Rwanda Under Multiple Awards, January 1, to December 31, 2022	08/22/2023	1	12/14/2023
5-306-23-001-N	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	11/02/2022	1	2/22/2024
5-306-23-001-N	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	11/02/2022	2	2/22/2024
5-306-23-002-N	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	1	11/20/2023
5-306-23-002-N	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	2	11/20/2023
5-306-23-002-N	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	3	11/20/2023

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
5-306-23-005-N	Audit of USAID Awards Managed by Da Afghanistan Breshna Sherkat in Afghanistan, 2013-2020	05/09/2023	1	10/16/2023
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	07/26/2023	1	10/16/2023
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	07/26/2023	2	10/16/2023
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	07/26/2023	3	10/16/2023
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	08/25/2023	1	1/29/2024
5-383-23-021-R	Financial Audit of Multiple USAID Awards in Maldives Managed by Transparency Maldives for January 1, to December 31, 2021.	07/11/2023	1	10/16/2023
5-383-23-021-R	Financial Audit of Multiple USAID Awards in Maldives Managed by Transparency Maldives for January 1, to December 31, 2021.	07/11/2023	2	10/16/2023
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	06/22/2023	1	10/16/2023
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	06/22/2023	2	10/16/2023
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	06/23/2023	1	1/30/2024
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	06/23/2023	2	1/30/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	08/31/2023	1	1/31/2024
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)	09/18/2023	1	1/31/2024
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)	09/18/2023	2	1/31/2024
5-391-23-011-R	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	03/29/2023	1	3/26/2024
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)	09/18/2023	1	3/27/2024
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)	09/25/2023	1	3/25/2024
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)	04/28/2023	1	11/21/2023
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	07/13/2023	1	3/13/2024
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	07/13/2023	2	3/13/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	08/03/2023	1	11/27/2023
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	04/18/2023	1	11/29/2023
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	05/11/2023	1	11/29/2023
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	05/26/2023	1	1/24/2024
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	08/31/2023	1	3/19/2024
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	04/17/2023	1	10/27/2023
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	04/17/2023	2	10/27/2023
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	04/17/2023	3	10/27/2023
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	09/05/2023	1	2/14/2024