

**Appendixes for
Semiannual Report to Congress
April 1, 2024–September 30, 2024**



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

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

Reports include audits, inspections, evaluations, and agile products (AIEA).

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-24-001-S	Assessment of the Inter-American Foundation Charge Card Program Showed Low Risk for Fiscal Year 2023	5/28/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
9-IAF-24-004-P	Pre-Award Risk Management: USAID and IAF Missed Opportunities to Enhance Risk Management of Local Entities in Latin America and the Caribbean (IAF 2)	5/30/2024	Conducted by OIG	1	5/30/2024	\$0	\$0	\$0
9-IAF-24-004-P	Pre-Award Risk Management: USAID and IAF Missed Opportunities to Enhance Risk Management of Local Entities in Latin America and the Caribbean (IAF 2)	5/30/2024	Conducted by OIG	2	5/30/2024	\$0	\$0	\$0
9-IAF-24-004-P	Pre-Award Risk Management: USAID and IAF Missed Opportunities to Enhance Risk Management of Local Entities in Latin America and the Caribbean (IAF 2)	5/30/2024	Conducted by OIG	3	5/30/2024	\$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
A-IAF-24-002-C	FISMA: IAF's Information Security Program for Fiscal Year 2024 Was Effective, Although Improvements Are Recommended	8/23/2024	Conducted by an IPA	1	8/23/2024	\$0	\$0	\$0
A-IAF-24-002-C	FISMA: IAF's Information Security Program for Fiscal Year 2024 Was Effective, Although Improvements Are Recommended	8/23/2024	Conducted by an IPA	2	8/23/2024	\$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-24-005-C	MCC Complied With the Payment Integrity Information Act of 2019 for Fiscal Year 2023	5/28/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
0-MCC-24-007-C	Charge Card Risk Assessment: MCC's Programs Showed Low Risk of Improper Purchases and Payments in FY 2023	7/9/2024	Conducted by an IPA	1	6/13/2024	\$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-MCC-24-005-P	MCC Compact Procurements: MCC Did Not Consistently Utilize or Document Its Use of Key Pre- and Post-Award Oversight Tools	7/29/2024	Conducted by OIG	1	7/29/2024	\$0	\$0	\$0
9-MCC-24-005-P	MCC Compact Procurements: MCC Did Not Consistently Utilize or Document Its Use of Key Pre- and Post-Award Oversight Tools	7/29/2024	Conducted by OIG	2	7/29/2024	\$0	\$0	\$0
9-MCC-24-006-P	MCC Data Quality Reviews: MCC Did Not Establish Comprehensive Data Quality Review Guidance or Enforce Existing Requirements	8/1/2024	Conducted by OIG	1	8/1/2024	\$0	\$0	\$0
9-MCC-24-006-P	MCC Data Quality Reviews: MCC Did Not Establish Comprehensive Data Quality Review Guidance or Enforce Existing Requirements	8/1/2024	Conducted by OIG	2	8/1/2024	\$0	\$0	\$0
9-MCC-24-006-P	MCC Data Quality Reviews: MCC Did Not Establish Comprehensive Data Quality Review Guidance or Enforce Existing Requirements	8/1/2024	Conducted by OIG	3	8/1/2024	\$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-MCC-24-006-P	MCC Data Quality Reviews: MCC Did Not Establish Comprehensive Data Quality Review Guidance or Enforce Existing Requirements	8/1/2024	Conducted by OIG	4	8/1/2024	\$0	\$0	\$0
9-MCC-24-006-P	MCC Data Quality Reviews: MCC Did Not Establish Comprehensive Data Quality Review Guidance or Enforce Existing Requirements	8/1/2024	Conducted by OIG	5	8/1/2024	\$0	\$0	\$0
9-MCC-24-006-P	MCC Data Quality Reviews: MCC Did Not Establish Comprehensive Data Quality Review Guidance or Enforce Existing Requirements	8/1/2024	Conducted by OIG	6	8/1/2024	\$0	\$0	\$0
A-MCC-24-001-C	FISMA: Despite Challenges, MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/22/2024	Conducted by an IPA	1	8/22/2024	\$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-24-002-S	Charge Card Risk Assessment: USADF's Programs Showed Low Risk of Improper Purchases and Payments in Fiscal Year 2023	7/11/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
A-ADF-24-003-C	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	Conducted by an IPA	1	8/29/2024	\$0	\$0	\$0
A-ADF-24-003-C	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	Conducted by an IPA	2	8/29/2024	\$0	\$0	\$0
A-ADF-24-003-C	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	Conducted by an IPA	3	8/29/2024	\$0	\$0	\$0
A-ADF-24-003-C	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	Conducted by an IPA	4	8/29/2024	\$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
A-ADF-24-003-C	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	Conducted by an IPA	5	8/29/2024	\$0	\$0	\$0
A-ADF-24-003-C	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	Conducted by an IPA	6	8/29/2024	\$0	\$0	\$0
A-ADF-24-003-C	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	Conducted by an IPA	7	8/29/2024	\$0	\$0	\$0
E-ADF-24-001-A	USADF Management Advisory: Non-reporting suspected misuse of USADF grant funds and equipment	8/29/2024	Conducted by OIG	1	8/29/2024	\$0	\$0	\$0
E-ADF-24-001-A	USADF Management Advisory: Non-reporting suspected misuse of USADF grant funds and equipment	8/29/2024	Conducted by OIG	2	8/29/2024	\$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-ADF-24-001-A	USADF Management Advisory: Non-reporting suspected misuse of USADF grant funds and equipment	8/29/2024	Conducted by OIG	3	8/29/2024	\$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
0-000-24-006-C	USAID Complied With the Payment Integrity Information Act of 2019 for Fiscal Year 2023	5/28/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
0-000-24-008-C	Travel Card Audit: USAID's Program Complied with the Government Charge Card Abuse Prevention Act in Fiscal Year 2023	8/8/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
0-000-24-009-C	Purchase Card Risk Assessment: USAID's Program Showed Low Risk of Improper Purchases and Payments in Fiscal Year 2023	8/7/2024	Conducted by an IPA	1	8/7/2024	\$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
0-000-24-009-C	Purchase Card Risk Assessment: USAID's Program Showed Low Risk of Improper Purchases and Payments in Fiscal Year 2023	8/7/2024	Conducted by an IPA	2	8/7/2024	\$0	\$0	\$0
0-000-24-009-C	Purchase Card Risk Assessment: USAID's Program Showed Low Risk of Improper Purchases and Payments in Fiscal Year 2023	8/7/2024	Conducted by an IPA	3	8/7/2024	\$0	\$0	\$0
1-000-24-001-A	NFA Snapshot – Latin America and the Caribbean Regional Office, July – December 2023	9/25/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
1-000-24-002-A	NFA Snapshot – Latin America and the Caribbean Regional Office, January – June 2024	9/25/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
3-000-24-002-U	COVID-19: Audit of Costs Incurred by International Medical Corps from March 1, 2020, to March 31, 2022	5/29/2024	Conducted by an IPA	-	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
3-000-24-003-U	COVID-19: Audit of Costs Incurred by Jhpiego Corporation from March 1, 2020 to March 31, 2022	6/13/2024	Conducted by an IPA	1	6/13/2024	\$0	\$0	\$0
3-000-24-004-U	COVID-19: Audit of Costs Incurred by FHI-360 from March 1, 2020 to March 31, 2022	6/13/2024	Conducted by an IPA	1	6/13/2024	\$0	\$0	\$0
3-000-24-005-U	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	Conducted by an IPA	1	Pending	\$3,098,895	\$3,098,895	\$0
3-000-24-005-U	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	Conducted by an IPA	2	Pending	\$0	\$0	\$0
3-000-24-005-U	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	Conducted by an IPA	3	Pending	\$0	\$0	\$0
3-000-24-005-U	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	Conducted by an IPA	4	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
3-000-24-005-U	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	Conducted by an IPA	5	Pending	\$0	\$0	\$0
3-000-24-005-U	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	Conducted by an IPA	6	Pending	\$0	\$0	\$0
3-000-24-005-U	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	Conducted by an IPA	7	Pending	\$144,372	\$144,372	\$0
3-000-24-005-U	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	Conducted by an IPA	8	Pending	\$0	\$0	\$0
3-000-24-005-U	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	Conducted by an IPA	9	Pending	\$0	\$0	\$0
3-000-24-006-U	COVID-19: Audit of Costs Incurred by CARE USA from March 1, 2020 to March 31, 2022	7/5/2024	Conducted by an IPA	-	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-U	COVID-19: Audit of Costs Incurred By Catholic Relief Services – United States Conference of Catholic Bishops from March 1, 2020, to March 31, 2022	7/5/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
3-000-24-008-U	COVID-19: Audit of Costs Incurred by Abt Associates, Inc., from March 1, 2020, to March 31, 2022	7/5/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
3-000-24-009-U	COVID-19: Audit of Costs Incurred by Chemonics International from March 1, 2020, to March 31, 2022	7/5/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
3-000-24-010-U	COVID-19 Audit of Costs Incurred by Save The Children, March 1, 2020 to March 31, 2022	7/5/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
3-000-24-011-U	COVID-19: Audit of Costs Incurred by JSI Research & Training. from March 1, 2020 to March 31, 2022	7/5/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
3-000-24-012-U	COVID-19: Audit of Costs Incurred by Right to Care from March 1, 2020, to March 31, 2022	7/5/2024	Conducted by an IPA	-	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-U	COVID-19: Audit of Costs Incurred by International Rescue Committee from March 1, 2020, to March 31, 2022	7/5/2024	Conducted by an IPA	1	9/5/2024	\$0	\$0	\$0
4-000-24-001-A	NFA Snapshot – Africa Regional Office July – December 2023	6/26/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
4-000-24-002-A	NFA Snapshot – Africa Regional Office January – June 2024	9/11/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
4-000-24-002-P	USAID Programming in Response to the Influence of the People’s Republic of China	7/15/2024	Conducted by OIG	1	7/15/2024	\$0	\$0	\$0
4-000-24-002-P	USAID Programming in Response to the Influence of the People’s Republic of China	7/15/2024	Conducted by OIG	2	7/15/2024	\$0	\$0	\$0
4-000-24-002-P	USAID Programming in Response to the Influence of the People’s Republic of China	7/15/2024	Conducted by OIG	3	7/15/2024	\$0	\$0	\$0
4-936-24-001-U	COVID-19: Audit of USAID’s Vaccine Readiness Efforts	4/3/2024	Conducted by an IPA	-	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
4-936-24-002-U	COVID-19: Audit of USAID's Global Health Response	4/3/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
4-936-24-003-U	COVID-19: Audit of USAID's Use of PEPFAR Funds for COVID-19 Response	4/3/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
4-936-24-004-U	COVID-19: Audit of USAID's Rapid Response Efforts	4/3/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
4-936-24-005-U	COVID-19: Audit of USAID's Use of ARPA Funds for PEPFAR	4/3/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
4-936-24-006-U	COVID-19: Audit of USAID's Oxygen Ecosystem Program for COVID-19 Relief	4/3/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
5-000-24-002-A	Non-Federal Audit Snapshot USAID OIG Asia Regional Office	9/6/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
5-000-24-002-P	USAID's Climate Strategy: Limitations in Information Quality and Agency Processes Compromise Implementation	7/17/2024	Conducted by OIG	I	7/17/2024	\$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
5-000-24-002-P	USAID's Climate Strategy: Limitations in Information Quality and Agency Processes Compromise Implementation	7/17/2024	Conducted by OIG	2	7/17/2024	\$0	\$0	\$0
5-000-24-002-P	USAID's Climate Strategy: Limitations in Information Quality and Agency Processes Compromise Implementation	7/17/2024	Conducted by OIG	3	7/17/2024	\$0	\$0	\$0
5-000-24-002-P	USAID's Climate Strategy: Limitations in Information Quality and Agency Processes Compromise Implementation	7/17/2024	Conducted by OIG	4	7/17/2024	\$0	\$0	\$0
5-000-24-002-P	USAID's Climate Strategy: Limitations in Information Quality and Agency Processes Compromise Implementation	7/17/2024	Conducted by OIG	5	7/17/2024	\$0	\$0	\$0
8-000-24-001-A	NFA Snapshot—Middle East/Eastern Europe Regional Office January–June 2024	9/18/2024	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
9-000-24-004-P	Pre-Award Risk Management: USAID and IAF Missed Opportunities to Enhance Risk Management of Local Entities in Latin America and the Caribbean	5/30/2024	Conducted by OIG	1	5/30/2024	\$0	\$0	\$0
9-000-24-004-P	Pre-Award Risk Management: USAID and IAF Missed Opportunities to Enhance Risk Management of Local Entities in Latin America and the Caribbean	5/30/2024	Conducted by OIG	2	5/30/2024	\$0	\$0	\$0
9-000-24-004-P	Pre-Award Risk Management: USAID and IAF Missed Opportunities to Enhance Risk Management of Local Entities in Latin America and the Caribbean	5/30/2024	Conducted by OIG	3	5/30/2024	\$0	\$0	\$0
9-199-24-001-M	Direct Budget Support: Ukraine Security Supplemental Appropriations Act, 2024, Mandated Assessment	9/5/2024	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
A-000-24-001-A	USAID's Use of Artificial Intelligence in Foreign Assistance	4/8/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
A-000-24-004-P	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	Conducted by OIG	1	9/16/2024	\$0	\$0	\$0
A-000-24-004-P	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	Conducted by OIG	2	9/16/2024	\$0	\$0	\$0
A-000-24-004-P	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	Conducted by OIG	3	9/16/2024	\$0	\$0	\$0
A-000-24-004-P	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	Conducted by OIG	4	9/16/2024	\$0	\$0	\$0
A-000-24-004-P	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	Conducted by OIG	5	9/16/2024	\$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
A-000-24-004-P	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	Conducted by OIG	6	9/16/2024	\$0	\$0	\$0
A-000-24-004-P	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	Conducted by OIG	7	9/16/2024	\$0	\$0	\$0
A-000-24-004-P	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	Conducted by OIG	8	9/16/2024	\$0	\$0	\$0
A-000-24-004-P	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	Conducted by OIG	9	9/16/2024	\$0	\$0	\$0
A-000-24-004-P	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	Conducted by OIG	10	9/16/2024	\$0	\$0	\$0
A-000-24-004-P	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	Conducted by OIG	11	9/16/2024	\$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
A-000-24-004-P	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	Conducted by OIG	12	9/16/2024	\$0	\$0	\$0
A-000-24-004-P	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	Conducted by OIG	13	9/16/2024	\$0	\$0	\$0
A-000-24-005-C	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	9/19/2024	Conducted by an IPA	1	9/19/2024	\$0	\$0	\$0
A-000-24-005-C	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	9/19/2024	Conducted by an IPA	2	9/19/2024	\$0	\$0	\$0
A-000-24-005-C	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	9/19/2024	Conducted by an IPA	3	9/19/2024	\$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
A-000-24-005-C	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	9/19/2024	Conducted by an IPA	4	9/19/2024	\$0	\$0	\$0
A-000-24-005-C	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	9/19/2024	Conducted by an IPA	5	9/19/2024	\$0	\$0	\$0
A-000-24-005-C	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	9/19/2024	Conducted by an IPA	6	9/19/2024	\$0	\$0	\$0
A-000-24-005-C	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	9/19/2024	Conducted by an IPA	7	9/19/2024	\$0	\$0	\$0
E-000-24-002-M	Public International Organizations: USAID Did Not Consistently Perform Expected Due Diligence	8/22/2024	Conducted by OIG	I	9/5/2024	\$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-000-24-002-M	Public International Organizations: USAID Did Not Consistently Perform Expected Due Diligence	8/22/2024	Conducted by OIG	2	9/5/2024	\$0	\$0	\$0
E-000-24-002-M	Public International Organizations: USAID Did Not Consistently Perform Expected Due Diligence	8/22/2024	Conducted by OIG	3	8/22/2024	\$0	\$0	\$0
E-000-24-004-M	USAID's Gaza Response: External Factors Impaired Distribution of Humanitarian Assistance Through the JLOTS Maritime Corridor	8/27/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
E-121-24-003-M	Ukraine Response: Assessment of USAID's Response to Staffing Challenges and Increased Programming Following Russia's Full-Scale Invasion	9/19/2024	Conducted by an IPA	-	N/A	\$0	\$0	\$0
Total	-	-	-	-	-	\$3,243,267	\$3,243,267	\$0

Appendix B. Non-Federal Audit Reports and Recommendations Issued During Reporting Period (Including Management Decision Status)

Reports include non-Federal audits (NFA). USAID OIG reviews NFA reports for compliance with government auditing reporting standards and transmits the reports and recommendations to USAID.

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
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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
I-512-24-017-R	Closeout Financial Audit of the Integrated Environmental and Territorial Management of Indigenous Lands in the Eastern Amazon Program in Brazil, Managed by Centro de Trabalho Indigenista, 72051219CA00002, January 1, 2021, to March 27, 2023	6/28/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
I-512-24-018-R	Closeout Financial Audit of Instituto Internacional de Educação do Brasil Under Two Awards in Brazil, 2022-2023	7/8/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
I-514-24-012-R	Financial Audit of the Bitter Yucca for Sweet Milk Project in Colombia, Managed by Cooperativa Colanta, Cooperative Agreement 72051419CA00006, January 1 to December 31, 2022	4/16/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
I-514-24-019-R	Financial Audit of the Civil Society Participation With Conflict Victims Project in Colombia, Managed by Consultoría Para los Derechos Humanos y el Desplazamiento, Cooperative Agreement AID-514-A-14-00006, January 1 to December 31, 2022	8/23/2024	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
I-514-24-020-R	Closeout Financial Audit of the Civil Society Participation With Conflict Victims Project in Colombia, Managed by Consultoría Para los Derechos Humanos y el Desplazamiento, Cooperative Agreement AID-514-A-14-00006, January 1, 2023, to January 31, 2024	8/30/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
I-517-24-024-R	Closeout Financial Audit of the USAID Read Program, Managed by Universidad Iberoamericana in Dominican Republic, Cooperative Agreement AID-517-A-15-00005, January 1, 2022, to July 31, 2023	9/20/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
I-517-24-025-R	Financial Audit of the Higher Education Partnership, Managed by Universidad ISA in Dominican Republic, Cooperative Agreement 72051719CA00005, January 1 to December 31, 2022	9/24/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
I-519-24-013-R	Financial Audit of the Civil Society and Democracy Project in the Eastern Region of El Salvador, Managed by Universidad de Oriente, Cooperative Agreement 72051918CA00002, January 1 to December 31, 2022	4/30/2024	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
I-519-24-026-R	Financial Audit of Fundación Crisálida Internacional Under Multiple Awards in El Salvador, January 1 to December 31, 2022	9/27/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
I-520-24-014-R	Financial Audit of the Innovative Solutions for Agricultural Value Chain Project in Guatemala, Managed by Agropecuaria Popoyán, S.A., Cooperative Agreement AID-520-A-17-00006, January 1 to December 31, 2022	4/30/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
I-520-24-021-R	Audit of the Schedule of Expenditures of the HIV Prevention for High-Risk Individuals in Guatemala Managed by Panamerican Social Marketing Organization, Cooperative Agreement 72052020CA00002, January 1 to December 31, 2022	9/17/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
I-520-24-022-R	Financial Audit of Fundación Para la Alimentación y Nutrición de Centro América y Panamá, Sustainable Response to Health, HIV and Nutrition in Central America, Cooperative Agreement 72052021CA00001, August 24, 2021, to December 31, 2022	9/17/2024	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
I-522-24-027-R	Financial Audit of the Building Resilience Through Markets and Sustainable Coffee Production in the West of Honduras Project, Managed by COHONDUCAFE Foundation, Cooperative Agreement 72052218CA00001, January 1 to December 31, 2022	9/27/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
I-527-24-016-R	Financial Audit of Comisión Nacional para el Desarrollo y Vida sin Drogas in Peru, Grant Agreement 527-0426, January 1, 2022, to December 31, 2022	5/31/2024	Foreign Government	1	Pending	\$203,394	\$0	\$0
I-527-24-016-R	Financial Audit of Comisión Nacional para el Desarrollo y Vida sin Drogas in Peru, Grant Agreement 527-0426, January 1, 2022, to December 31, 2022	5/31/2024	Foreign Government	2	Pending	\$38,297	\$38,297	\$0
I-527-24-016-R	Financial Audit of Comisión Nacional para el Desarrollo y Vida sin Drogas in Peru, Grant Agreement 527-0426, January 1, 2022, to December 31, 2022	5/31/2024	Foreign Government	3	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
I-532-24-015-R	Financial Audit of the Health Connect Jamaica Activity, Managed by the University of the West Indies, Cooperative Agreement 72053221CA00003, March 1, 2021, to July 31, 2022	5/28/2024	Foreign Based Organizations	I	8/28/2024	\$0	\$0	\$0
I-532-24-023-R	Financial Audit of the Jamaica HIV Activity, Managed by Jamaica AIDS Support for Life, Cooperative Agreement 72053219CA00001, January 1, 2022, to December 31, 2022	9/19/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-023-T	Single Audit of International Republican Institute for the Year Ended September 30, 2018	4/16/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-024-T	Single Audit of Blumont, Inc. and Affiliates for the Years Ended December 31, 2020	4/16/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-025-T	Single Audit of International Republican Institute for the Year Ended September 30, 2019	4/17/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-026-T	Single Audit of Public Health Institute for the Year Ended December 31, 2020	4/17/2024	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
3-000-24-027-T	Single Audit of Winrock International Institute for Agricultural Development and Affiliates for the Year Ended December 31, 2020	4/17/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-028-T	Single Audit of ACIDI/VOCA and Affiliates for the Year Ended December 31, 2020	4/17/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-029-I	Performance Audit of Incurred Costs for The Kaizen Company for Fiscal Year Ended December 31, 2020	4/17/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-029-T	Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2020	4/22/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-030-I	Audit of Incurred Costs for the Development Innovations Group for Fiscal Year Ended December 31, 2020	4/19/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-030-T	Single Audit of Save The Children Federation, Inc., and Related Entities for the Year Ended December 31, 2020	4/22/2024	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
3-000-24-031-I	Audit of Incurred Costs for International Development Group Advisory Services LLC for Fiscal Year Ended December 31, 2020	4/22/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-031-T	Single Audit of Catholic Relief Services-United States Conference of Catholic Bishops and Affiliates for the Year Ended September 30, 2020	4/23/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-032-I	Audit of Incurred Costs for Creative Associates International, Inc. for Fiscal Years Ended September 30, 2020, and 2019	4/23/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-032-T	Single Audit of Population Services International for the Years Ended December 31, 2019	4/29/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-033-I	Audit of Incurred Costs for DAI Global, LLC, for Fiscal Year Ended December 31, 2020	4/23/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-033-T	Single Audit of Education Development Center, Inc., for the Year Ended September 30, 2020	5/6/2024	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
3-000-24-034-I	Performance Audit of Incurred Costs for Chemonics International, Inc. for Fiscal Year Ended December 31, 2020	4/29/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-034-T	Single Audit of International Rescue Committee, Inc., and Subsidiaries for the Year Ended September 30, 2020	5/7/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-035-I	Performance Audit of Incurred Costs for Abt Associates, Inc. for the Fiscal Years Ended March 29, 2019 and March 30, 2018	5/6/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-035-T	Single Audit of Pact, Inc., and Affiliates Consolidated Financial Statements and Report for the Year Ended September 30, 2020	5/8/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-036-I	Performance Audit of Incurred Costs for WSP USA Solutions, Inc. for Fiscal Years Ended December 31, 2019 (FY20) and June 28, 2019 (FY19)	5/7/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-036-T	Single Audit of Wildlife Conservation Society and Subsidiaries for the Year Ended June 30, 2020	5/9/2024	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
3-000-24-037-I	Performance Audit of Incurred Costs for Jefferson Consulting Group, LLC. for Fiscal Year Ended December 31, 2020	5/7/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-037-T	Single Audit of Family Health International for the Year Ended September 30, 2020	5/15/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-038-I	Performance Audit of Incurred Costs for University Research Co., LLC/Center for Human Services for Fiscal Year Ended September 30, 2020	5/13/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-038-T	Single Audit of International Republican Institute for the Year Ended September 30, 2020	5/17/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-039-I	Audit of Incurred Costs for Khulisa Management Services, Inc., for Fiscal Years Ended December 30, 2020, and 2019	5/17/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-039-T	Single Audit of Samaritan's Purse for the Year Ended December 31, 2020	5/22/2024	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
3-000-24-040-I	Performance Audit of Incurred Costs for Development Alternatives, Inc. for Fiscal Year Ended December 31, 2021	6/12/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-040-T	Single Audit of Population Services International for the Year Ended December 31, 2020	5/23/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-041-I	Performance Audit of Associates in Rural Development, Inc. for Fiscal Year 2021	6/14/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-041-T	Single Audit of Mercy Corps and Affiliates for the Year Ended June 30, 2020	5/28/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-042-I	Performance Audit of Incurred Costs for Howard Delafield International, LLP. for Fiscal Year Ended December 31, 2020	6/14/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-042-T	Single Audit of PATH for the Year Ended December 31, 2020	6/5/2024	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
3-000-24-043-I	Independent Examination Report on ABT Associates, Inc.'s Incurred Cost Submission for the Fiscal Year Ended March 27, 2020	6/14/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-043-T	Single Audit of Management Sciences for Health, Inc., for the Year Ended June 30, 2018	6/10/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-044-I	Independent Examination Report on MacFadden & Associates, Inc.'s Incurred Cost Submission for the Fiscal Year Ended December 31, 2021	6/20/2024	U.S. Based Contractors	1	Pending	\$913,535	\$913,535	\$0
3-000-24-044-I	Independent Examination Report on MacFadden & Associates, Inc.'s Incurred Cost Submission for the Fiscal Year Ended December 31, 2021	6/20/2024	U.S. Based Contractors	2	Pending	\$0	\$0	\$0
3-000-24-044-T	Single Audit of Management Sciences for Health, Inc., for the Year Ended June 30, 2019	6/17/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-045-I	Independent Examination Report on Creative Associates International, Inc.'s Incurred Cost Submission for the Fiscal Year Ended September 30, 2021	6/24/2024	U.S. Based Contractors	1	9/23/2024	\$169,670	\$169,670	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-24-045-I	Independent Examination Report on Creative Associates International, Inc.'s Incurred Cost Submission for the Fiscal Year Ended September 30, 2021	6/24/2024	U.S. Based Contractors	2	9/23/2024	\$0	\$0	\$0
3-000-24-045-T	Single Audit of Management Sciences for Health, Inc., for the Year Ended June 30, 2020	6/20/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-046-I	Independent Examination Report on John Snow, Inc.'s Incurred Cost Submission for Fiscal Year Ended December 31, 2021	6/27/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-046-T	Single Audit of IntraHealth International, Inc., for the Year Ended June 30, 2020	6/24/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-047-I	Independent Examination Report on Cardno Emerging Markets USA, Ltd.'s Incurred Cost Submission for Fiscal Year Ended June 26, 2020	7/8/2024	U.S. Based Grantees	1	8/21/2024	\$0	\$0	\$0
3-000-24-047-T	Single Audit of Relief International, Inc., for the Years Ended December 31, 2020	6/25/2024	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
3-000-24-048-I	Independent Examination Report on DevTech Systems, Inc.'s Incurred Cost Submission for Fiscal Year Ended December 31, 2020	7/12/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-048-T	Single Audit of World Learning, Inc., for the Year Ended June 30, 2020	6/27/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-049-I	Independent Examination Report on The Kaizen Company's Incurred Cost Submission for Fiscal Year Ended December 31, 2021	7/17/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-049-R	Financial Audit of the Schedule of Expenditures Incurred by People In Need in Multiple Countries Under Multiple Awards For the Year Ended December 31, 2022	4/16/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-049-T	Single Audit of CARE USA and Subsidiaries for the Year Ended June 30, 2020	7/2/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-050-I	Audit of Incurred Costs for Cyber Engineering and Technical Alliance, LLC, for Fiscal Year Ended December 31, 2021	7/29/2024	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
3-000-24-050-R	Financial Audit of USAID multiple awards managed by Vietnam Red Cross Society for the year ended December 31, 2022	4/17/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-050-T	Single Audit of World Vision International and World Vision, Inc. (U.S.A.) for the Year Ended September 30, 2019	7/3/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-051-I	Performance Audit Report of the Adequacy of the Accounting System Administration for ME&A, Inc., from January 1, 2023, to December 31, 2023	8/14/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-051-R	Financial Audit of USAID multiple awards managed by Polska Akcja Humanitarna for the year ended December 31, 2019	4/19/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-051-T	Single Audit of World Vision International and World Vision, Inc. (U.S.A.) FY 2020	7/11/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-052-I	Performance Audit Report of the Adequacy of the Accounting System Administration for SoCHA, LLC, from January 1, 2024, to March 31, 2024	8/16/2024	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
3-000-24-052-R	Financial Audit of Norwegian People's Aid Under Multiple Awards for the Year Ended December 31, 2017	4/23/2024	Foreign Based Organizations	I	5/15/2024	\$45,253	\$21,254	\$0
3-000-24-052-T	Single Audit of Pathfinder International and Subsidiaries for the Year Ended June 30, 2020	7/15/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-053-I	Audit of Incurred Costs for DT Global, Inc., for Fiscal Years Ended September 30, 2020, and 2021	8/21/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-053-R	Financial Audit of USAID Resources Managed by BAHAR Organisation, Under Multiple Agreements for the year ended December 31, 2022	4/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-053-T	Single Audit of CARE USA and Subsidiaries for the Year Ended June 30, 2021	7/18/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-054-I	Performance Audit Report of the Adequacy of the Accounting System Administration for Navanti Group LLC from January 1, 2023, to December 31, 2023	8/30/2024	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
3-000-24-054-R	Financial Audit of Premiere Urgence Internationale Under Multiple Awards for the Fiscal Year Ended December 31, 2022	4/30/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-054-T	Single Audit of The Nature Conservancy for the Year Ended June 30, 2020	7/22/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-055-I	Audit of Incurred Costs for Management Systems International, Inc., for Fiscal Years Ended September 30, 2020, and 2021	9/9/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-055-R	Financial Audit of Norwegian People's Aid Under Award AID-FFP-G-17-00036 for the Year Ended December 31, 2018	4/30/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-055-T	Single Audit of Global Communities and Related Entities for the Year Ended September 30, 2020	7/24/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-056-I	Performance Audit Report of the Adequacy of the Accounting System Administration for MSI, Inc., for the Period of October 1, 2022, to September 30, 2023	9/11/2024	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
3-000-24-056-R	Financial Audit on USAID Resources Managed by the African Institute for Development Policy Under the Building Capacity for Integrated FP/RH and PED Action Project for the period April 13, 2021, to September 30, 2023	5/6/2024	U.S. Based Grantees	1	9/4/2024	\$744,195	\$741,482	\$0
3-000-24-056-R	Financial Audit on USAID Resources Managed by the African Institute for Development Policy Under the Building Capacity for Integrated FP/RH and PED Action Project for the period April 13, 2021, to September 30, 2023	5/6/2024	U.S. Based Grantees	2	9/4/2024	\$0	\$0	\$0
3-000-24-056-T	Single Audit of Food For The Hungry for the Year Ended September 30, 2020	7/24/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-057-I	Performance Audit Report of the Adequacy of the Accounting System Administration for Training Resource Group, Inc., for the Period from January 1, 2023, to December 31, 2023	9/18/2024	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
3-000-24-057-R	Financial Audit of Tearfund Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2023	5/7/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-057-T	Single Audit of Internews Network for the Year Ended December 31, 2020	7/25/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-058-I	Audit of Incurred Costs for Nathan Associates, Inc., for Fiscal Years Ended December 31, 2020, and 2021	9/19/2024	U.S. Based Contractors	I	Pending	\$0	\$0	\$0
3-000-24-058-R	Financial Audit of INTERSOS Organizzazione Umanitaria Onlus Under Multiple Awards, for the Fiscal Year Ended December 31, 2022	5/8/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-058-T	Single Audit of Winrock International Institute for Agricultural Development and Affiliates for the Year Ended December 31, 2021	7/26/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-059-I	Independent Examination Report on the Adequacy and Cost Accounting Standards Compliance of ACIDI VOCA's Original Disclosure Statement	9/24/2024	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
3-000-24-059-R	Financial Audit of Coopi - Cooperazione Internazionale Under Multiple Awards, January 1, 2022 to December 31, 2022	5/13/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-059-T	Single Audit of Pact, Inc., and Affiliates Consolidated Financial Statements and Report for the Years Ended September 30, 2021	7/30/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-060-I	Performance Audit Report of the Adequacy of the Accounting System Administration for USmax Corporation from January 1, 2023, to December 31, 2023	9/27/2024	U.S. Based Contractors	-	N/A	\$0	\$0	\$0
3-000-24-060-R	Financial Audit of Vétérinaires Sans Frontières Germany Under Multiple Awards for the year ended December 31, 2022	5/15/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-060-T	Single Audit of Relief International, Inc., for the Year Ended December 31, 2021	8/1/2024	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
3-000-24-061-R	Financial Audit of USAID Resources Managed by Solidarités International in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2022	5/20/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-061-T	Single Audit of Catholic Relief Services-United States Conference of Catholic Bishops and Affiliates for the Year Ended September 30, 2021	8/5/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-062-R	Financial Audit of Stichting SNV Nederlandse Ontwikkelingsorganisatie Under Multiple Awards for the Year Ended December 31, 2022	5/21/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-062-T	Single Audit of JSI Research and Training Institute, Inc., and Affiliates for the Year Ended September 30, 2020	8/5/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-063-R	Recipient Contracted Audit Report of GOAL Under Multiple Awards for the Year Ended December 31, 2022	5/29/2024	Foreign Based Organizations	I	Pending	\$323,526	\$323,526	\$0
3-000-24-063-T	Single Audit of Samaritan's Purse for the Year Ended December 31, 2021	8/6/2024	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
3-000-24-064-R	Financial Audit of Centro de Estudios y Prevención de Desastres – PREDES Under Multiple Awards, January 1, 2022 to December 31, 2022	5/31/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-064-T	Single Audit of Education Development Center, Inc., for the Year Ended September 30, 2021	8/7/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-065-R	Audit of the Expenditure Schedule of USAID Awards of Norwegian Church Aid Under Multiple Awards for the Year Ended December 31, 2022	6/5/2024	U.S. Based Contractors	1	Pending	\$1,259,792	\$1,259,792	\$0
3-000-24-065-R	Audit of the Expenditure Schedule of USAID Awards of Norwegian Church Aid Under Multiple Awards for the Year Ended December 31, 2022	6/5/2024	U.S. Based Contractors	2	Pending	\$0	\$0	\$0
3-000-24-065-T	Single Audit of International Rescue Committee, Inc., and Subsidiaries for the Year Ended September 30, 2021	8/8/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-066-R	Financial Audit of Fundación Oxfam Intermon Under Multiple, USAID Agreements for the Fiscal Year Ended March 31, 2023	6/5/2024	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
3-000-24-066-T	Single Audit of International Republican Institute for the Year Ended September 30, 2021	8/9/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-067-R	Financial Audit of IMPACT Initiatives Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2022	6/7/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-067-T	Single Audit of Freedom House, Inc., for the Year Ended June 30, 2021	8/15/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-068-R	Financial Audit of Close-Out of USAID Resources Managed by RACIDA Under USAID Award No. 720BHA21GR00380 for the Period Ended July 26, 2023, and Agreement Number 720BHA23GR00106 for the period 12 May 2023 to December 31, 2023	6/12/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-068-T	Single Audit of International Medical Corps' Financial Statements for June 30, 2020	8/16/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-069-R	Financial Audit of Handicap International Federation Under Multiple Awards, for the Fiscal Year Ended December 31, 2022	7/18/2024	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
3-000-24-069-T	Single Audit of Pan American Development Foundation for the Year Ended September 30, 2021	8/23/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-070-R	Financial Audit of USAID Resources managed by Humanitarian Outcomes Ltd. for the period from 15 September 2022 to 30 September 2023	8/13/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
3-000-24-070-T	Single Audit of National Democratic Institute for International Affairs for the Year Ended September 30, 2020	8/30/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-071-R	Financial Audit of Hilfswerk der Evangelisch-Reformierten Kirche Schweiz – Swiss Church Aid (HEKS/EPER) Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2022	8/14/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-071-T	Single Audit of Catholic Relief Services-United States Conference of Catholic Bishops and Affiliates for the Year Ended September 30, 2022	9/6/2024	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
3-000-24-072-R	Financial Audit of Hilfswerk der Evangelisch-Reformierten Kirche Schweiz – Swiss Church Aid (HEKS/EPER) Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2023	8/21/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-072-T	Single Audit of PATH for the Year Ended December 31, 2021	9/10/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-073-R	Financial Audit of Norwegian Refugee Council Under Multiple USAID Agreements, for the Year Ended December 31, 2020	8/21/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-073-T	Single Audit of ACDI/VOCA and Affiliates for the Year Ended December 31, 2021	9/11/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-074-R	Financial Audit of Norwegian Refugee Council Under Multiple USAID Agreements, for the Year Ended December 31, 2021	8/27/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-074-T	Single Audit of JSI Research and Training Institute, Inc., and Affiliates for the Year Ended September 30, 2021	9/13/2024	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
3-000-24-075-R	Financial Audit of Norwegian Refugee Council Under Multiple USAID Agreements, for the Year Ended December 31, 2022	8/28/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-075-T	Single Audit of Blumont, Inc. and Affiliates for the Year Ended December 31, 2021	9/20/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-076-R	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Multiple Awards, January 1 to December 31, 2021	8/29/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
3-000-24-076-T	Single Audit of Freedom House, Inc., for the Year Ended June 30, 2022	9/23/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-077-R	Financial Audit of CESVI Under Multiple USAID Agreements, for the Year Ended December 31, 2023	9/4/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-077-T	Single Audit of Mercy Corps And Affiliates for the Year Ended June 30, 2021	9/24/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
3-000-24-078-T	Single Audit of International Foundation for Electoral Systems' Financial Statements for September 30, 2020	9/24/2024	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
3-000-24-079-T	Single Audit of International Rescue Committee, Inc., and Subsidiaries for the Year Ended September 30, 2022	9/27/2024	U.S. Based Grantees	-	N/A	\$0	\$0	\$0
4-605-24-089-R	Financial Audit of USAID Resources Managed by Rainforest Foundation UK in Democratic Republic of Congo Under Cooperative Agreement 72060520CA00009, October 1, 2021, to September 30, 2022	5/16/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-608-24-087-R	Financial Audit of USAID Resources Managed by Deloitte Conseil in Morocco Under Cooperative Agreement 72060822CA00001, July 7, 2022, to May 31, 2023	4/15/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-611-24-109-R	Financial Audit of USAID Resources Managed by Right to Care Zambia Limited Under Award 72061121C00006, October 1, 2022, to September 30, 2023	7/23/2024	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
4-611-24-124-R	Financial Audit of USAID Resources Managed by Centre for Infectious Disease Research in Zambia Under Multiple Awards, October 1, 2022, to September 30, 2023	8/28/2024	Foreign Based Organizations	1	Pending	\$0	\$0	\$0
4-611-24-124-R	Financial Audit of USAID Resources Managed by Centre for Infectious Disease Research in Zambia Under Multiple Awards, October 1, 2022, to September 30, 2023	8/28/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-611-24-129-R	Financial Audit of USAID Resources Managed by Project Concern Zambia Under Cooperative Agreement 72061120CA00007, October 1, 2022, to September 30, 2023	9/19/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-612-24-085-R	Financial Audit of USAID Resources Managed by Pakachere Institute for Health and Development Communication in Malawi Under Multiple Awards, March 1, 2022, to February 28, 2023	4/15/2024	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
4-612-24-100-R	Financial Audit of USAID Resources Managed by Partners in Hope in Malawi Under Multiple Awards, October 1, 2022, to September 30, 2023	7/3/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-612-24-115-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Malawi Under Cooperative Agreement 72061221CA00011, July 1, 2022, to June 30, 2023	8/7/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-612-24-122-R	Financial Audit of USAID Resources Managed by Lilongwe Diocese Catholic Health Commission in Malawi Under Multiple Awards, October 1, 2022, to September 30, 2023	8/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-613-24-090-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061320CA00007, October 1, 2021, to September 30, 2022	5/17/2024	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
4-613-24-110-R	Financial Audit of USAID Resources Managed by Bantwana Zimbabwe Under Multiple Agreements, July 1, 2022, to June 30, 2023	7/25/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-613-24-111-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061319CA00004, January 1 to December 31, 2023	7/25/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-613-24-114-R	Financial Audit of USAID Resources Managed by Organization for Public Health Interventions and Development in Zimbabwe Under Cooperative Agreement 72061320CA00005, October 1, 2022, to September 30, 2023	7/30/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-613-24-119-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061320CA00003, October 1, 2022, to September 30, 2023	8/13/2024	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
4-613-24-130-R	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Multiple Agreements, January 1 to December 31, 2023	9/20/2024	Foreign Based Organizations	1	Pending	\$0	\$0	\$0
4-613-24-132-R	Financial Audit of USAID Resources Managed by Zimbabwe Health Interventions Under Multiple Awards, October 1, 2022, to September 30, 2023	9/25/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-615-24-003-N	Financial Audit of USAID Resources Managed by University of Nairobi in Kenya Under Cooperative Agreement 72061521CA00014, July 1, 2022, to June 30, 2023	7/23/2024	Foreign Based Organizations	1	Pending	\$487,436	\$111,452	\$0
4-615-24-003-N	Financial Audit of USAID Resources Managed by University of Nairobi in Kenya Under Cooperative Agreement 72061521CA00014, July 1, 2022, to June 30, 2023	7/23/2024	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
4-615-24-003-N	Financial Audit of USAID Resources Managed by University of Nairobi in Kenya Under Cooperative Agreement 72061521CA00014, July 1, 2022, to June 30, 2023	7/23/2024	Foreign Based Organizations	3	Pending	\$0	\$0	\$0
4-615-24-003-N	Financial Audit of USAID Resources Managed by University of Nairobi in Kenya Under Cooperative Agreement 72061521CA00014, July 1, 2022, to June 30, 2023	7/23/2024	Foreign Based Organizations	4	Pending	\$0	\$0	\$0
4-615-24-094-R	Financial Audit of USAID Resources Managed by Moi University College of Health Sciences in Kenya Under Multiple Awards, July 1, 2022, to June 30, 2023	6/24/2024	Foreign Based Organizations	1	Pending	\$75,925	\$0	\$0
4-615-24-096-R	Financial Audit of USAID Resources Managed by Moi Teaching and Referral Hospital in Kenya Under Multiple Awards, July 1, 2022, to June 30, 2023	6/26/2024	Foreign Based Organizations	1	Pending	\$138,322	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-24-096-R	Financial Audit of USAID Resources Managed by Moi Teaching and Referral Hospital in Kenya Under Multiple Awards, July 1, 2022, to June 30, 2023	6/26/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-615-24-104-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, 2022, to June 30, 2023	7/16/2024	Foreign Based Organizations	1	Pending	\$122,971	\$11,329	\$0
4-615-24-104-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, 2022, to June 30, 2023	7/16/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-615-24-116-R	Financial Audit of USAID Resources Managed by Liverpool Voluntary Care and Treatment Health in Kenya Under Multiple Awards, October 1, 2022, to September 30, 2023	8/7/2024	Foreign Based Organizations	1	Pending	\$128,405	\$0	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-24-116-R	Financial Audit of USAID Resources Managed by Liverpool Voluntary Care and Treatment Health in Kenya Under Multiple Awards, October 1, 2022, to September 30, 2023	8/7/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-615-24-116-R	Financial Audit of USAID Resources Managed by Liverpool Voluntary Care and Treatment Health in Kenya Under Multiple Awards, October 1, 2022, to September 30, 2023	8/7/2024	Foreign Based Organizations	3	Pending	\$0	\$0	\$0
4-615-24-131-R	Financial Audit of USAID Resources Managed by World Vision Kenya Under Multiple Awards, October 1, 2022, to September 30, 2023	9/23/2024	Foreign Based Organizations	1	Pending	\$109,177	\$0	\$0
4-615-24-131-R	Financial Audit of USAID Resources Managed by World Vision Kenya Under Multiple Awards, October 1, 2022, to September 30, 2023	9/23/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
4-615-24-131-R	Financial Audit of USAID Resources Managed by World Vision Kenya Under Multiple Awards, October 1, 2022, to September 30, 2023	9/23/2024	Foreign Based Organizations	3	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
4-617-24-091-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Uganda Under Multiple Agreements, July 1, 2022, to June 30, 2023	5/24/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-617-24-093-R	Financial Audit of USAID Resources Managed by Infectious Diseases Institute Limited in Uganda Under Multiple Awards, July 1, 2022, to June 30, 2023	6/11/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-617-24-103-R	Financial Audit of USAID Resources Managed by Multi Community Based Development Initiative in Uganda Under Cooperative Agreement 72061720CA00017, October 1, 2022, to September 30, 2023	7/16/2024	Foreign Based Organizations	1	Pending	\$0	\$0	\$0
4-617-24-103-R	Financial Audit of USAID Resources Managed by Multi Community Based Development Initiative in Uganda Under Cooperative Agreement 72061720CA00017, October 1, 2022, to September 30, 2023	7/16/2024	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
4-617-24-112-R	Financial Audit of USAID Resources Managed by Ministry of Finance Planning and Economic Development in Uganda Under Consolidated Implementation Letter 617-CIL-30-2022, October 1, 2021, to June 30, 2023	7/30/2024	Foreign Government	I	Pending	\$0	\$0	\$0
4-617-24-113-R	Financial Audit of USAID Resources Managed by African Network for the Care of Children Affected by HIV/AIDS in Uganda Under Cooperative Agreement 72061722CA00001, October 1, 2022, to September 30, 2023	7/30/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-617-24-126-R	Financial Audit of USAID Resources Managed by Joint Clinical Research Centre in Uganda Under Cooperative Agreement 72061720CA00013, October 1, 2022, to September 30, 2023	9/18/2024	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
4-617-24-127-R	Financial Audit of USAID Resources Managed by Makerere University Joint AIDS Program in Uganda Under Cooperative Agreement 72061721CA00001, October 1, 2022, to September 30, 2023	9/18/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-617-24-133-R	Financial Audit of USAID Resources Managed by Uganda Women's Efforts to Save Orphans Under Cooperative Agreement 72061722CA00004, January 1 to December 31, 2023	9/25/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-620-24-102-R	Financial Audit of USAID Resources Managed by Institute of Human Virology Nigeria Under Cooperative Agreement 72062020CA00008, July 1, 2022, to June 30, 2023	7/9/2024	Foreign Based Organizations	I	9/23/2024	\$117,306	\$0	\$0
4-620-24-118-R	Financial Audit of USAID Resources Managed by KNCV Tuberculosis Foundation Nigeria Under Cooperative Agreement 72062020CA00007, October 1, 2022, to September 30, 2023	8/13/2024	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
4-620-24-121-R	Financial Audit of USAID Resources Managed by Center for Clinical Care and Clinical Research in Nigeria Under Multiple Awards, October 1, 2022, to September 30, 2023	8/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-621-24-088-R	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Multiple Awards, June 1, 2022, to May 31, 2023	5/6/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-621-24-092-R	Financial Audit of USAID Resources Managed by Ifakara Health Institute in Tanzania Under Multiple Awards, July 1, 2022, to June 30, 2023	6/4/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-621-24-108-R	Financial Audit of USAID Resources Managed by National Council of People Living With HIV in Tanzania Under Cooperative Agreement 72062120CA00001, July 1, 2022, to June 30, 2023	7/18/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-621-24-120-R	Financial Audit of USAID Resources Managed by Tanzania Health Promotion Support Under Multiple Awards, October 1, 2022, to September 30, 2023	8/13/2024	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
4-623-24-107-R	Financial Audit of USAID Resources Managed by TradeMark Africa Limited in Multiple Countries Under Cooperative Agreement 72062322CA00002, July 1, 2022, to June 30, 2023	7/18/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-656-24-098-R	Financial Audit of USAID Resources Managed by Centro de Aprendizagem e Capacitação da Sociedade Civil in Mozambique Under Multiple Awards, January 1 to December 31, 2022	6/28/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-656-24-106-R	Financial Audit of USAID Resources Managed by Associação Nacional Para o Desenvolvimento Auto Sustentado in Mozambique Under Cooperative Agreement 72065620CA00004, January 1 to December 31, 2022	7/18/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-663-24-097-R	Financial Audit of USAID Resources Managed by Amhara Development Association in Ethiopia Under Multiple Agreements, July 8, 2022, to July 7, 2023	6/28/2024	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
4-673-24-125-R	Financial Audit of USAID Resources Managed by IntraHealth Namibia Under Multiple Awards, January 1 to December 31, 2023	9/17/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-674-24-095-R	Financial Audit of USAID Resources Managed by Centre for Community Impact in South Africa Under Cooperative Agreement 72067418CA00008, July 1, 2022, to June 30, 2023	6/25/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-674-24-099-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Lesotho Under Cooperative Agreement 72067419CA00016, July 1, 2022, to June 30, 2023	6/28/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-674-24-101-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, 2022, to June 30, 2023	7/8/2024	Foreign Government	-	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
4-674-24-105-R	Financial Audit of USAID Resources Managed by HIV SA NPC in South Africa Under Cooperative Agreement 72067418CA00031, October 1, 2022, to September 30, 2023	7/16/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-674-24-117-R	Financial Audit of USAID Resources Managed by Anova Health Institute NPC in South Africa Under Multiple Awards, October 1, 2022, to September 30, 2023	8/7/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
4-674-24-123-R	Financial Audit of USAID Resources Managed by Maternal, Adolescent and Child Health Institute NPC in South Africa Under Multiple Awards, October 1, 2022, to September 30, 2023	8/28/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
4-685-24-086-R	Financial Audit of USAID Resources Managed by Ministry of Water and Sanitation in Senegal Under Implementation Letter 685-IL-685-011-23, January 1 to December 31, 2022	4/15/2024	Foreign Government	-	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
4-696-24-128-R	Financial Audit of USAID Resources Managed by François Xavier Bagnoud Rwanda Under Cooperative Agreement 720-696-22-CA-00006, January 1 to December 31, 2023	9/18/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-306-24-037-R	Financial Audit of the Exports, Job, And Market Linkages in Carpet and Jewelry Value-Chains Project in Afghanistan, Managed by the Turquoise Mountain Trust, Agreement 72030619CA00001, January 1 to December 31, 2022	5/3/2024	Foreign Based Organizations	1	Pending	\$79,488	\$0	\$0
5-306-24-037-R	Financial Audit of the Exports, Job, And Market Linkages in Carpet and Jewelry Value-Chains Project in Afghanistan, Managed by the Turquoise Mountain Trust, Agreement 72030619CA00001, January 1 to December 31, 2022	5/3/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
5-306-24-053-R	Financial Audit of Supporting Student Success in Afghanistan Managed by The American University of Afghanistan, Cooperative Agreement 72030623CA00001, for the period January 1 to June 30, 2023	9/26/2024	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
5-367-24-050-R	Financial Audit of Health Direct Financing Project Managed by Government of Nepal's Department of Health and Services and Other Implementing Government Agencies Under Development Objective Agreement 367-014 (3670184.00), IL No. 6, March 26 to July 16, 2023	9/13/2024	Foreign Government	1	Pending	\$45,026	\$5,117	\$0
5-367-24-050-R	Financial Audit of Health Direct Financing Project Managed by Government of Nepal's Department of Health and Services and Other Implementing Government Agencies Under Development Objective Agreement 367-014 (3670184.00), IL No. 6, March 26 to July 16, 2023	9/13/2024	Foreign Government	2	Pending	\$0	\$0	\$0
5-367-24-050-R	Financial Audit of Health Direct Financing Project Managed by Government of Nepal's Department of Health and Services and Other Implementing Government Agencies Under Development Objective Agreement 367-014 (3670184.00), IL No. 6, March 26 to July 16, 2023	9/13/2024	Foreign Government	3	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
5-386-24-032-R	Audit of Producer-Owned Women Enterprises Project in India Managed by Indus Tree Crafts Foundation, Cooperative Agreement 72038619CA00003, April 1, 2022, to March 31, 2023	4/16/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-386-24-034-R	Financial Audit of Multiple USAID Awards Managed by Piramal Swasthya Management and Research Institute in India, April 1, 2022, to March 31, 2023	4/18/2024	Foreign Based Organizations	1	Pending	\$0	\$0	\$0
5-386-24-034-R	Financial Audit of Multiple USAID Awards Managed by Piramal Swasthya Management and Research Institute in India, April 1, 2022, to March 31, 2023	4/18/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
5-386-24-036-R	Financial Audit of the W-GDP Building Resilient Women Entrepreneurs Program Managed by Self Employed Women's Association Bharat in India, Cooperative Agreement 72038620CA00011, from April 01, 2022, to March 31, 2023	4/26/2024	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
5-386-24-038-R	Closeout Audit of USAID/India's Sustainable Enterprises for Water and Health Project Managed by Safe Water Network India, Cooperative Agreement 72038620CA00003, April 1, 2022, to June 19, 2023	6/13/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-386-24-039-R	Financial Audit of Room to Read India Trust Under Multiple USAID Awards, April 1, 2022, to March 31, 2023	6/14/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-386-24-040-R	Financial Audit of Cleaner Air and Better Health Activity in India Managed by Council on Energy, Environment and Water, Cooperative Agreement 72038621CA00010, April 1, 2022, to March 31, 2023	6/14/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-386-24-041-R	Financial Audit of Multiple USAID Awards Managed by Social and Resource Development Fund in India, April 1, 2022, to April 22, 2023	6/14/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-386-24-042-R	Financial Audit of USAID Resources Managed by World Health Partners in India for the Period April 1, 2022, to March 31, 2023	6/18/2024	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
5-388-24-045-R	Financial Audit of Bangladesh YouthRise Managed by BBC Media Action, Grant 72038821GR00002, April 1, 2022, to March 31, 2023	8/27/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-391-24-048-R	Financial Audit of USAID Resources Managed by Associates in Development Private Limited, in Pakistan, for the Period July 1, 2022, to June 30, 2023	9/12/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-391-24-054-R	Financial Audit of the Tarbela Dam Repair and Maintenance Phase-II Project in Pakistan Managed by the Water and Power Development Authority, Grant 391-PEPA-ENR-TDR2-00, Fiscal Year that Ended June 30, 2022	9/26/2024	Foreign Government	-	N/A	\$0	\$0	\$0
5-438-24-049-R	Financial Audit of Business Excellence for Sustainability and Transparency Project in Mongolia, Managed by Development Solutions NGO, Cooperative Agreement 72043820CA00001, January 1 to December 31, 2023	9/13/2024	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
5-440-24-001-Q	Final Quality Control Review of Mazars Vietnam Co., Ltd.'s Audit of the Schedule of Expenditures of The Centre for Promotion of Quality of Life Under Multiple USAID Awards, January 1 to December 31, 2020	6/6/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
5-440-24-002-Q	Quality Control Review of Grant Thornton Vietnam, Audit of the Disabilities Integration of Services and Therapies Network for Capacity and Treatment Project Managed by Sustainable Health Development Center, Cooperative Agreement AID-440-A-15-00002, January 1 to December 31, 2019	6/28/2024	Conducted by OIG	-	N/A	\$0	\$0	\$0
5-440-24-035-R	Financial Audit of Fulbright University Vietnam Under Multiple Awards, for the Year Ended June 30, 2023	4/26/2024	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
5-440-24-043-R	Closeout Audit of USAID Local Assistance to Develop and Deliver Excellence Resilience, and Sustainability Program in Vietnam Managed by Centre for Promotion of Quality of Life, Cooperative Agreement 72044022CA00002, January 1 to September 30, 2023	7/30/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-492-24-033-R	Financial Audit of USAID Multiple Awards in Philippines Managed by Gerry Roxas Foundation, Inc., March 15, 2021, to December 31, 2022	4/17/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-492-24-044-R	Financial Audit of Generating Rural Opportunities by the Working with Cooperatives Project in the Philippines, Managed by AgriterraPhils Inc., Agreement 72049220CA00002, January 6, 2020, to December 31, 2021	8/27/2024	Foreign Based Organizations	1	Pending	\$243,869	\$231,593	\$0
5-492-24-044-R	Financial Audit of Generating Rural Opportunities by the Working with Cooperatives Project in the Philippines, Managed by AgriterraPhils Inc., Agreement 72049220CA00002, January 6, 2020, to December 31, 2021	8/27/2024	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
5-492-24-046-R	Financial Audit of Strength CTIP-P Managed by Partnership for Development Assistance in the Philippines, Cooperative Agreement 72049219CA00011, April 1, 2022, to March 31, 2023	8/28/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-497-24-047-R	Financial Audit of Landscape Approach to Sustainable and Climate Change Resilient Cocoa and Coffee Agroforestry Project, Managed by PT Olam Indonesia, Cooperative Agreement 72049723CA00001, December 2, 2022, to December 31, 2023	9/10/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
5-497-24-051-R	Financial Audit of USAID Multiple Awards Managed by Yayasan Wahana Visi Indonesia, October 1, 2022, to September 30, 2023	9/24/2024	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
5-497-24-052-R	Financial Audit of USAID Technical and Management Support to Indonesian Endowment Fund for Education Scholarship Activity, Managed by Indonesian International Education Foundation, Contract 72049721C00002, October 18, 2021 to December 31, 2023	9/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-111-24-014-R	Closeout Audit of the Schedule of Expenditures of Eurasia Partnership Foundation Under Multiple Awards in Armenia, January 1 to August 31, 2022	5/10/2024	Foreign Based Organizations	I	7/2/2024	\$0	\$0	\$0
8-111-24-017-R	Audit of the American University of Armenia Foundation Under Multiple Awards in Armenia, July 1, 2022 to June 30, 2023	8/15/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-114-24-021-R	Audit of the Schedule of Expenditures of Zinc Network Limited Under Multiple Awards, April 1, 2022 to March 31, 2023	9/26/2024	Foreign Based Organizations	I	Pending	\$135,929	\$1,500	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-114-24-021-R	Audit of the Schedule of Expenditures of Zinc Network Limited Under Multiple Awards, April 1, 2022 to March 31, 2023	9/26/2024	Foreign Based Organizations	2	Pending	\$370,518	\$0	\$0
8-114-24-021-R	Audit of the Schedule of Expenditures of Zinc Network Limited Under Multiple Awards, April 1, 2022 to March 31, 2023	9/26/2024	Foreign Based Organizations	3	Pending	\$10,070	\$0	\$0
8-114-24-021-R	Audit of the Schedule of Expenditures of Zinc Network Limited Under Multiple Awards, April 1, 2022 to March 31, 2023	9/26/2024	Foreign Based Organizations	4	Pending	\$0	\$0	\$0
8-121-24-020-R	Audit of All-Ukrainian Civil Organization Civil Network-OPORA, Domestic Oversight of Political Processes in Ukraine, Cooperative Agreement AID-121-A-12-0004, January 1 to December 31, 2020	9/26/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-169-24-018-R	Audit of the Schedule of Expenditures of PartnersGlobal, Civil Society Resilience Strengthening Activities in Serbia, Cooperative Agreement 72016922CA00003, February 1, 2022, to February 28, 2023	8/13/2024	Foreign Based Organizations	1	Pending	\$34,805	\$437	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-169-24-018-R	Audit of the Schedule of Expenditures of PartnersGlobal, Civil Society Resilience Strengthening Activities in Serbia, Cooperative Agreement 72016922CA00003, February 1, 2022, to February 28, 2023	8/13/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
8-263-24-015-R	Closeout Audit of the Schedule of Expenditures of Finance and Banking Consultants International, Sustainable Services Activity Project in Egypt, Cooperative Agreement 72026320CA00005, January 1, 2022, to June 30, 2023	6/3/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-268-24-016-R	Audit of the Schedule of Expenditures of Lebanon Reforestation Initiative Under Multiple Awards in Lebanon, July 17, 2020 to February 28, 2023	7/9/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-278-24-019-R	Audit of Schedule of Expenditures of Bidaya Corporate Communications, Jordan Outreach and Communication Activity, Contract 72027822C00003, January 1 to December 31, 2023	9/17/2024	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
8-278-24-022-N	Audit of Schedule of Expenditures of Engicon Co., Management Engineering Services Contract Phase II - Non-Revenue Water Project in Jordan, Contract 72027820C00002, January 1 to December 31, 2022	8/6/2024	Foreign Based Organizations	I	8/6/2024	\$194,233	\$0	\$0
8-294-24-002-O	Close-out Examination of Future Bridge Co. for Engineering & General Contracting 's Compliance with the Terms and Conditions of multiple awards in West Bank and Gaza, October 24, 2021 to November 6, 2022	6/5/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-294-24-014-N	Audit of the Schedule of Expenditures of Family Health International Under Cooperative Agreement 72029421LA00001, Civic Participation and Community Engagement Program in West Bank and Gaza, September 30, 2021, to December 31, 2022	4/22/2024	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
8-294-24-015-N	Closeout Audit of the Schedule of Expenditures of The Peres Center for Peace and Innovation's Under the Same Green Roof Program in West Bank and Gaza, Cooperative Agreement 72029420CA00002, January 1, 2022, to May 31, 2023	4/23/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-294-24-016-N	Audit of the Schedule of Expenditures of DAI Global, LLC., Small and Medium Enterprise Assistance for Recovery and Transition Project, Cooperative Agreement 72029421CA00001, September 3, 2021 to December 31, 2022	4/25/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-294-24-017-N	Audit of the Schedule of Expenditures of Co-Impact, the Partnership for a Breakthrough in Arab Employment, Shared Workplaces, Shared Society Program in West Bank and Gaza, Cooperative Agreement 72029421CA00010, September 29, 2021, to December 31, 2022	5/15/2024	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
8-294-24-018-N	Audit of the Schedule of Expenditures of Tsofen High Technology Centers Ltd., Tech Bridges Program in West Bank and Gaza, Cooperative Agreement 72029418CA00004, January 1 to December 31, 2022	5/22/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
8-294-24-019-N	Closeout Audit of the Schedule of Expenditures of ORT Israel, Bridges for Peace Program in West Bank and Gaza, Cooperative Agreement 72029419CA00003, January 1 to September 3, 2022	5/22/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-294-24-020-N	Closeout Audit of the Schedule of Expenditures of Akko Center for Arts and Technology, Full Steam Ahead Program in West Bank and Gaza, Cooperative Agreement 72029418CA00001, January 1 to November 30, 2022	6/25/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
8-294-24-021-N	Closeout Audit of the Schedule of Expenditures of Mazaya Business Services Company, Sub Agreement 17S18107AU20, Under AECOM Technical Services Inc, USAID West Bank and Gaza Architecture and Engineering Services, January 1, 2018, to January 31, 2019	6/27/2024	Foreign Based Organizations	I	Pending	\$1,222,684	\$1,222,684	\$0

Report Number	Title	Report Date	Report Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-24-023-N	Closeout Audit of the Schedule of Expenditures of USAID Award Managed by the Palestinian Ministry of Finance, Debt Relief for East Jerusalem Hospitals Network in West Bank and Gaza, Grant Agreement 294-CT-00-22-00001-00, July 14 to November 13, 2022	8/12/2024	Foreign Government	-	N/A	\$0	\$0	\$0
8-294-24-024-N	Audit of the Schedule of Expenditures of Appleseeds Academy, RISE Together Program in West Bank and Gaza, Cooperative Agreement 72029420CA00003, January 1 to September 30, 2022	8/13/2024	Foreign Based Organizations	-	N/A	\$0	\$0	\$0
8-294-24-025-N	Closeout Audit of the Schedule of Expenditures of Unistream, Pillars of Shared Society: A Springboard to a Better Future Program in West Bank and Gaza, Cooperative Agreement 72029419CA00002, January 1 to September 3, 2022	8/13/2024	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
8-294-24-026-N	Audit of the Schedule of Expenditures of the Palestinian Peace Coalition Under Policy Engagement and Constructive Exposure: Young Palestinian and Israeli Leaders Program in West Bank and Gaza, Cooperative Agreement 72029421CA00006, September 29, 2021, to December 31, 2022	8/21/2024	Foreign Based Organizations	1	Pending	\$0	\$0	\$0
8-294-24-026-N	Audit of the Schedule of Expenditures of the Palestinian Peace Coalition Under Policy Engagement and Constructive Exposure: Young Palestinian and Israeli Leaders Program in West Bank and Gaza, Cooperative Agreement 72029421CA00006, September 29, 2021, to December 31, 2022	8/21/2024	Foreign Based Organizations	2	Pending	\$0	\$0	\$0
8-294-24-027-N	Financial Audit of “A New Reality: Innovating Together” Program in West Bank and Gaza, Managed by Tech2Peace, Agreement 72029421CA00002, September 29, 2021, to December 31, 2022	8/22/2024	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
8-294-24-028-N	Closeout 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 September 3, 2022	8/22/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
8-294-24-029-N	Closeout Audit of the Schedule of Expenditures of Schneider Children's Medical Center of Israel, Changing Narratives: Youth Mental Wellness Program in West Bank and Gaza, Cooperative Agreement 72029421CA00003, September 29, 2021, to July 15, 2022	9/24/2024	Foreign Based Organizations	I	Pending	\$86,856	\$86,856	\$0
8-294-24-030-N	Audit of the Schedule of Expenditures of EcoPeace Middle East Environmental NGO Forum, Partnership for Climate Resilience and Water Security Program in West Bank and Gaza, Cooperative Agreement 72029422CA00003, March 25 to December 31, 2022	9/25/2024	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
8-294-24-031-N	Audit of the Schedule of Expenditures of Tomorrow Youth Organization, Women Entrepreneurship Development Project in West Bank and Gaza, Cooperative Agreement 72029422CA00001, February 7 to December 31, 2022	9/25/2024	Foreign Based Organizations	I	Pending	\$0	\$0	\$0
Total	-	-	-	-	-	\$7,300,682	\$5,138,524	\$0

Appendix C. AIEA Reports and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of September 30, 2024

Reports include audits, inspections, evaluations, and agile products (AIEA).

Table 1. Inter-American Foundation (IAF)

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

Table 2. Millennium Challenge Corporation (MCC)

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	12/2/2021	2	12/2/2021	3/15/2025	\$0
A-MCC-23-002-C	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	9/5/2023	1	9/5/2023	9/15/2025	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
A-MCC-23-002-C	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	9/5/2023	3	9/5/2023	9/15/2024	\$0
Total	-	-	-	-	-	\$0

Table 3. 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	11/7/2021	4	11/7/2021	11/30/2024	\$0
Total	-	-	-	-	-	\$0

Table 4. 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	10/31/2024	\$0
3-000-24-001-U	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	1/26/2024	1	1/26/2024	12/6/2024	\$0
3-000-24-001-U	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	1/26/2024	3	1/26/2024	12/6/2024	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-000-24-001-U	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	1/26/2024	4	1/26/2024	12/6/2024	\$0
3-000-24-001-U	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	1/26/2024	6	1/26/2024	12/6/2024	\$0
4-000-24-001-P	COVID-19: Enhanced Controls Could Strengthen USAID's Management of Expedited Procurement Procedures	10/18/2023	3	10/18/2023	10/31/2024	\$0
5-000-23-001-P	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	9/11/2023	3	9/11/2023	10/31/2024	\$0
5-000-23-001-P	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	9/11/2023	4	9/11/2023	10/31/2024	\$0
5-000-23-001-P	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	9/11/2023	5	9/11/2023	10/31/2024	\$0
5-000-24-001-P	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	1/19/2024	1	1/19/2024	12/15/2024	\$0
5-000-24-001-P	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	1/19/2024	3	1/19/2024	12/15/2024	\$0
5-000-24-001-P	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	1/19/2024	4	1/19/2024	12/15/2024	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
5-000-24-001-P	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	1/19/2024	5	1/19/2024	10/31/2024	\$0
5-000-24-001-P	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	1/19/2024	6	1/19/2024	12/15/2024	\$0
8-000-21-001-P	Weaknesses in Oversight of USAID's Syria Response Point To the Need for Enhanced Management of Fraud Risks in Humanitarian Assistance	3/4/2021	4	9/26/2024	7/31/2024	\$11,601,969
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	2/13/2024	1	2/13/2024	4/30/2025	\$0
9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	1	12/1/2021	10/31/2024	\$0
9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	2	12/1/2021	8/30/2024	\$0
9-000-21-004-P	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	3/25/2021	3	12/1/2021	10/31/2024	\$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	3/25/2021	7	12/1/2021	10/31/2024	\$0
9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	2	5/12/2021	4/30/2025	\$0
9-000-21-006-P	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	3	5/12/2021	4/30/2025	\$0
9-000-22-001-P	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	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	5/25/2022	2	5/25/2022	10/31/2024	\$0
9-000-22-001-P	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	3	5/25/2022	10/31/2024	\$0
9-000-22-001-P	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	4	5/25/2022	10/31/2024	\$0
9-000-22-001-P	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	5	5/25/2022	10/31/2024	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
9-000-24-001-P	Democratic Backsliding in Latin America and the Caribbean: Practical Guidance and Internal Coordination May Enhance USAID's Response	1/23/2024	1	1/23/2024	10/31/2024	\$0
9-000-24-001-P	Democratic Backsliding in Latin America and the Caribbean: Practical Guidance and Internal Coordination May Enhance USAID's Response	1/23/2024	2	1/23/2024	10/31/2024	\$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	3/25/2024	2	3/25/2024	12/31/2024	\$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	3/25/2024	3	3/25/2024	12/31/2024	\$0
A-000-20-006-P	USAID Needs To Improve Policy and Processes To Better Protect Information Accessed on Personal Devices	6/19/2020	3	6/19/2020	12/31/2024	\$0
A-000-21-001-U	USAID Was Not On Track To Achieve Performance and Cost Savings Goals for the Development Information Solution System.	5/6/2021	3	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	1/7/2021	2	1/7/2021	12/31/2025	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
A-000-21-004-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	1/7/2021	3	1/7/2021	2/28/2023	\$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	9/29/2022	2	8/1/2024	10/31/2024	\$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	9/29/2022	3	9/29/2022	10/31/2024	\$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	9/29/2022	4	9/29/2022	10/31/2024	\$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	9/29/2022	7	2/24/2023	12/31/2024	\$0
E-306-24-001-M	Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff	3/18/2024	3	3/18/2024	3/18/2024	\$0
E-306-24-001-M	Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff	3/18/2024	6	8/7/2024	3/18/2024	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
Total	-	-	-	-	-	\$11,601,969

Appendix D. NFA Reports and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of September 30, 2024

Reports include non-Federal audits (NFA). USAID OIG reviews NFA reports for compliance with government auditing reporting standards and transmits the reports and recommendations to USAID.

Table 1. Inter-American Foundation (IAF)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
N/A	N/A	N/A	N/A	N/A	N/A	N/A

Table 2. 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	2/28/2022	I	3/23/2022	10/31/2024	\$70,131
3-MCC-23-014-N	Financial Audit of the MCC resources managed by Millennium Challenge Account – Senegal under the Millennium Challenge Compact between the Government of the Republic of Senegal and MCC for the period June 6, 2017 to March 31, 2021	5/25/2023	I	5/13/2024	5/13/2024	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-MCC-23-029-N	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	9/28/2023	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	9/28/2023	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	9/28/2023	3	-	-	\$0
Total	-	-	-	-	-	\$221,399

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-000-14-001-E	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	1	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	12/4/2013	3	6/17/2014	12/31/2024	\$1,300,000
3-000-16-006-N	Report on Audit of Cost Incurred by DPW Training & Associates, LLC. Under Contract Numbers RLA-C-00-10-00007-00 and AID-OAA-C-10-00125 for the Period January 1, 2011, Through September 30, 2014	3/11/2016	1	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	2/20/2018	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	7/10/2019	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.	9/25/2023	1	3/27/2024	9/13/2024	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
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	11/1/2023	1	4/29/2024	11/1/2024	\$0
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	1	12/19/2023	12/12/2024	\$0
3-000-24-011-R	Financial Audit of USAID Resources Managed by Nonviolent Peaceforce Under Multiple Awards, January 1 to December 31, 2021	12/1/2023	1	5/29/2024	12/1/2024	\$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	12/5/2023	1	4/30/2024	12/5/2024	\$0
3-000-24-019-R	Financial Audit of Handicap International Federation Under Multiple Awards, for the Fiscal Year Ended December 31, 2021	1/9/2024	1	3/27/2024	1/9/2025	\$0
3-000-24-026-R	Financial Audit of Premiere Urgence Internationale Under Multiple Awards for the Fiscal Year Ended December 31, 2021	1/29/2024	1	6/17/2024	1/29/2025	\$0
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	2/5/2024	1	7/8/2024	2/5/2025	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
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	2/29/2024	1	6/21/2024	4/26/2025	\$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	3/19/2024	1	5/13/2024	3/19/2025	\$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	9/16/2013	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	9/16/2013	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	9/16/2013	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	9/16/2013	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	9/16/2013	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	9/16/2013	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	9/16/2013	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	7/26/2017	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	7/26/2017	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	9/26/2019	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
4-000-24-084-R	Financial Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Multiple Agreements, January 1 to December 31, 2022	3/27/2024	1	9/17/2024	8/31/2024	\$0
4-611-20-004-N	Financial Closeout Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	1/30/2020	1	6/9/2020	12/31/2024	\$1,192,504
4-611-20-004-N	Financial Closeout Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	1/30/2020	2	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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
4-615-19-121-R	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2017, to March 31, 2018	8/7/2019	3	10/24/2019	12/31/2024	\$193
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	11/6/2023	1	4/17/2024	9/30/2024	\$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	2/12/2019	1	8/12/2019	12/31/2024	\$243,662
4-623-19-016-N	Financial Closeout Audit of USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, January 1, 2016, to February 28, 2017	9/27/2019	1	12/20/2019	12/31/2024	\$1,089,453
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	1/29/2024	1	6/28/2024	12/31/2024	\$202,783
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	1/29/2024	2	6/28/2024	12/31/2024	\$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
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	2/21/2023	1	7/26/2023	1/31/2025	\$787,633
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	1/26/2024	1	6/28/2024	11/30/2024	\$40,834
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	1/26/2024	2	6/28/2024	11/30/2024	\$0
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
5-391-19-001-N	Financial Audit of the Costs Incurred by Echo West Under Multiple Task Orders in Pakistan, February 27, 2015, to March 2, 2016	4/26/2019	1	8/14/2019	12/31/2024	\$518,700

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
5-391-20-053-R	Closeout Audit of Aman Institute for Vocational Training's Management of the Karachi Youth Workforce Development Project in Pakistan, Cooperative Agreement AID-391-A-15-00005, July 1, 2018 to September 30, 2019	6/23/2020	I	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	9/7/2022	I	2/26/2024	10/31/2024	\$2,337,335
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	2/20/2024	I	-	-	\$1,354,000
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	2/29/2024	I	-	-	\$358,627

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 Hotpots (PORT Project)," USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc. (VFFI), for the Period From September 30, 2005, to December 31, 2011	7/18/2013	1	12/12/2013	12/31/2024	\$1,412,114
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 Hotpots (PORT Project)," USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc. (VFFI), for the Period From September 30, 2005, to December 31, 2011	7/18/2013	2	2/6/2014	12/31/2024	\$709,766
5-492-24-026-R	Audit of Philippine Business for Education, Inc. Under Multiple Awards in Philippines, January 1 to December 31, 2022	3/14/2024	1	9/20/2024	3/14/2025	\$0
7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	1	3/30/2016	12/31/2024	\$5,672,236

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	2	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	9/23/2015	6	3/30/2016	12/31/2024	\$100,942
8-165-19-008-N	Fund Accountability Statement Closeout Audit of Business Startup Center Bitola, Business Without Borders Project in Macedonia, Cooperative Agreement AID-165-A-00-11-00104, December 28, 2010, to November 7, 2014	3/24/2019	1	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	3/24/2019	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	12/15/2024	\$272,885

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
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	1	4/16/2024	12/31/2024	\$48,606
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	2	4/16/2024	12/31/2024	\$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	9/16/2021	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	9/5/2023	1	2/14/2024	11/9/2024	\$229,822
G-391-17-023-R	Closeout Financial Audit of the USAID/Pakistan's Agribusiness Project Managed by the Agribusiness Support Fund, Agreement AID-391-A-12-00001, July 1, 2014, to February 9, 2016	5/11/2017	1	1/4/2018	12/31/2024	\$192,423
Total	-	-	-	-	-	\$42,846,171

Appendix E. AIEA Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of September 30, 2024

Reports include audits, inspections, evaluations, and agile products (AIEA).

Table 1. Inter-American Foundation (IAF)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
N/A	N/A	N/A	N/A	N/A

Table 2. Millennium Challenge Corporation (MCC)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
N/A	N/A	N/A	N/A	N/A

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
N/A	N/A	N/A	N/A	N/A

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
3-000-24-001-U	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	1/26/2024	2	9/18/2024
3-000-24-001-U	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	1/26/2024	5	9/18/2024

Appendix F. NFA Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of September 30, 2024

Reports include non-Federal audits (NFA). USAID OIG reviews NFA reports for compliance with government auditing reporting standards and transmits the reports and recommendations to USAID.

Table 1. Inter-American Foundation (IAF)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
N/A	N/A	N/A	N/A	N/A

Table 2. Millennium Challenge Corporation (MCC)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
3-MCC-23-014-N	Financial Audit of the MCC resources managed by Millennium Challenge Account – Senegal under the Millennium Challenge Compact between the Government of the Republic of Senegal and MCC for the period June 6, 2017 to March 31, 2021	5/25/2023	1	5/13/2024
3-MCC-23-023-N	Audit of the MCC resources managed by the OMCA-Togo under the Threshold Program Grant Agreement between the Republic of Togo and the United States of America for the period of February 15, 2019 to March 31, 2022	6/22/2023	1	6/21/2024
3-MCC-23-027-N	Audit of the MCC resources managed by MCA-Morocco, Municipality of Dcheira el Jihadia, under the Grant and Implementation Agreement and the Millennium Challenge Compact for the period of April 1, 2022, to April 30, 2023	9/26/2023	1	7/17/2024
3-MCC-23-027-N	Audit of the MCC resources managed by MCA-Morocco, Municipality of Dcheira el Jihadia, under the Grant and Implementation Agreement and the Millennium Challenge Compact for the period of April 1, 2022, to April 30, 2023	9/26/2023	2	7/17/2024
3-MCC-23-028-N	Audit of the MCC resources managed by MCA-Morocco, Municipality of Tétouan, under the Grant and Implementation Agreement and the Millennium Challenge Compact for the period of April 1, 2022, to April 30, 2023	9/27/2023	1	7/8/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
3-MCC-23-028-N	Audit of the MCC resources managed by MCA-Morocco, Municipality of Tétouan, under the Grant and Implementation Agreement and the Millennium Challenge Compact for the period of April 1, 2022, to April 30, 2023	9/27/2023	2	7/8/2024
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	1	6/27/2024
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.	1/11/2024	1	8/29/2024
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	1/16/2024	1	9/13/2024

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
N/A	N/A	N/A	N/A	N/A

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	1	9/9/2024
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	2	9/9/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	2/12/2024	I	6/18/2024
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	2/21/2024	I	6/18/2024
3-000-24-005-D	Independent Audit Report John Snow, Inc. Compliance with Cost Accounting Standards and Federal Acquisition Regulations	2/26/2024	I	6/18/2024
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	11/1/2023	I	4/29/2024
3-000-24-011-R	Financial Audit of USAID Resources Managed by Nonviolent Peaceforce Under Multiple Awards, January 1 to December 31, 2021	12/1/2023	I	5/29/2024
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	12/5/2023	I	4/30/2024
3-000-24-020-I	Performance Audit of Incurred Costs of Nexant, Inc., for Fiscal Years 2018 and 2019	2/13/2024	I	8/9/2024
3-000-24-026-R	Financial Audit of Premiere Urgence Internationale Under Multiple Awards for the Fiscal Year Ended December 31, 2021	1/29/2024	I	6/17/2024
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	2/5/2024	I	7/8/2024
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	2/29/2024	I	6/21/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
3-000-24-044-R	Audit of the Expenditure Schedule of USAID Awards of Norwegian Church Aid for the Year Ended December 31, 2021	3/18/2024	1	4/18/2024
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	3/19/2024	1	5/13/2024
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	3/26/2024	1	8/13/2024
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	3/26/2024	2	8/13/2024
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	3/27/2024	1	9/17/2024
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	12/6/2023	1	5/17/2024
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	1/10/2024	1	6/4/2024
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	1/10/2024	2	6/4/2024
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	1/10/2024	3	6/4/2024
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	1	4/17/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	1	4/17/2024
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	1	4/17/2024
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	1/16/2024	1	7/9/2024
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	2/26/2024	1	6/28/2024
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	2/26/2024	2	6/28/2024
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	2/26/2024	3	6/28/2024
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	2/26/2024	4	6/28/2024
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	11/6/2023	1	5/17/2024
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	11/6/2023	2	5/17/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	1	5/23/2024
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	2	5/23/2024
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	12/6/2023	1	5/23/2024
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	12/6/2023	2	5/23/2024
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	12/6/2023	3	5/23/2024
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	1	5/23/2024
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	3/20/2024	1	8/7/2024
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	11/6/2023	1	4/17/2024
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	1/16/2024	1	6/20/2024
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	2/12/2024	1	7/30/2024
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	2/12/2024	2	7/30/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	3/13/2024	1	8/22/2024
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	3/13/2024	2	8/22/2024
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	1	5/3/2024
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	1	5/6/2024
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	2	5/6/2024
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	3	5/23/2024
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	4	5/23/2024
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	5	4/17/2024
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	6	4/17/2024
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	1/29/2024	1	6/28/2024
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	1/29/2024	2	6/28/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	2/12/2024	1	5/3/2024
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	1/26/2024	1	6/28/2024
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	1/26/2024	2	6/28/2024
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	2/26/2024	1	4/17/2024
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	1/10/2024	1	5/3/2024
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	1/10/2024	2	5/3/2024
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	1	4/17/2024
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	2	4/17/2024
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	1	4/17/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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 72030621 CA00001, for the period from February 01, 2021, to December 31, 2022	2/29/2024	1	7/9/2024
5-391-23-006-N	Closeout Audit of Costs Incurred by Tetra Tech ES Inc. Under the Sustainable Energy for Pakistan Project, Contract AID-391-TO-16-00005, April 1, 2019, to August 31, 2021	7/26/2023	1	7/15/2024
5-391-23-006-N	Closeout Audit of Costs Incurred by Tetra Tech ES Inc. Under the Sustainable Energy for Pakistan Project, Contract AID-391-TO-16-00005, April 1, 2019, to August 31, 2021	7/26/2023	2	7/15/2024
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	1	7/10/2024
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	1	9/20/2024
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	1	7/31/2024
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.	2/20/2024	1	9/20/2024
5-492-24-026-R	Audit of Philippine Business for Education, Inc. Under Multiple Awards in Philippines, January 1 to December 31, 2022	3/14/2024	1	9/20/2024

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
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	1	5/14/2024
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	2	5/14/2024
9-521-23-020-R	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1, 2021, to September 30, 2022	9/7/2023	1	6/6/2024
9-521-23-020-R	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1, 2021, to September 30, 2022	9/7/2023	2	4/25/2024
9-521-23-020-R	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1, 2021, to September 30, 2022	9/7/2023	3	4/25/2024
9-521-23-021-R	Financial Audit of the Social Behavioral Change with Targeted Communication Program Managed by Institut Panos in Haiti, Cooperative Agreement 72052120CA00007, October 1, 2021, to September 30, 2022	9/11/2023	1	4/25/2024
9-521-23-021-R	Financial Audit of the Social Behavioral Change with Targeted Communication Program Managed by Institut Panos in Haiti, Cooperative Agreement 72052120CA00007, October 1, 2021, to September 30, 2022	9/11/2023	2	4/25/2024
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	1	4/16/2024
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	2	4/16/2024