

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

Appendixes for Semiannual Report to Congress

October 1, 2024–March 31, 2025



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

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

Table 1. Inter-American Foundation (IAF)

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-IAF-25-004-C	-	Audit of IAF's Financial Statements for Fiscal Years 2024 and 2023	11/13/2024	Conducted by an IPA	N/A	\$0	\$0	\$0
Total						\$0	\$0	\$0

Table 2. Millennium Challenge Corporation (MCC)

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-MCC-25-002-C	-	Audit of Millennium Challenge Corporation's (MCC's) Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	Conducted by an IPA	N/A	\$0	\$0	\$0
Total						\$0	\$0	\$0

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

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-ADF-25-003-C	1	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/2024	Conducted by an IPA	11/15/2024	\$0	\$0	\$0
0-ADF-25-003-C	2	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/2024	Conducted by an IPA	11/15/2024	\$0	\$0	\$0
0-ADF-25-003-C	3	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/2024	Conducted by an IPA	11/15/2024	\$0	\$0	\$0
0-ADF-25-003-C	4	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/2024	Conducted by an IPA	11/15/2024	\$0	\$0	\$0
0-ADF-25-003-C	5	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/2024	Conducted by an IPA	11/15/2024	\$0	\$0	\$0
0-ADF-25-003-C	6	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/2024	Conducted by an IPA	11/15/2024	\$0	\$0	\$0
Total	-	-	-	-	-	\$0	\$0	\$0

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

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-000-25-001-C	1	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	Conducted by an IPA	11/14/2024	\$0	\$0	\$0
0-000-25-001-C	2	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	Conducted by an IPA	11/14/2024	\$0	\$0	\$0
0-000-25-001-C	3	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	Conducted by an IPA	11/14/2024	\$0	\$0	\$0
0-000-25-001-C	4	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	Conducted by an IPA	11/14/2024	\$0	\$0	\$0
0-000-25-001-C	5	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	Conducted by an IPA	11/14/2024	\$0	\$0	\$0
0-000-25-001-C	6	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	Conducted by an IPA	11/14/2024	\$0	\$0	\$0
0-000-25-001-C	7	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	Conducted by an IPA	11/14/2024	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-000-25-001-C	8	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	Conducted by an IPA	11/14/2024	\$0	\$0	\$0
0-000-25-001-C	9	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	Conducted by an IPA	11/14/2024	\$0	\$0	\$0
0-000-25-005-X	-	Review of USAID's Reporting on Its Drug Control Program Budget and Accounting for Fiscal Year 2024	2/10/2025	Conducted by OIG	N/A	\$0	\$0	\$0
1-000-25-001-A	-	NFA Snapshot – Latin America and the Caribbean Regional Office, July to December 2024	3/13/2025	Conducted by OIG	N/A	\$0	\$0	\$0
1-521-25-001-A	-	Haiti: Risks to U.S. Foreign Assistance	2/12/2025	Conducted by OIG	N/A	\$0	\$0	\$0
3-000-25-001-U	-	UKRAINE: Audit of Costs Incurred by Tetra Tech ES, Inc., from July 1, 2018, to December 31, 2022	2/18/2025	Conducted by an IPA	N/A	\$0	\$0	\$0
3-000-25-002-U	-	UKRAINE: Audit of Costs Incurred by Global Communities from January	2/21/2025	Conducted by an IPA	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		1, 2018, to December 31, 2022						
3-000-25-003-U	1	UKRAINE: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	2/21/2025	Conducted by an IPA	Pending	\$53,983	\$53,983	\$0
3-000-25-003-U	2	UKRAINE: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	2/21/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
3-000-25-003-U	3	UKRAINE: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	2/21/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
3-000-25-003-U	4	UKRAINE: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	2/21/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
3-000-25-004-U	-	UKRAINE: Audit of Costs Incurred by Ukraine Helsinki Human Rights Union from January 1,	2/21/2025	Conducted by an IPA	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		2018, to December 31, 2022						
3-000-25-005-U	1	UKRAINE: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	2/21/2025	Conducted by an IPA	Pending	\$32,438	\$0	\$0
3-000-25-005-U	2	UKRAINE: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	2/21/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
3-000-25-005-U	3	UKRAINE: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	2/21/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
3-000-25-006-U	1	UKRAINE: Audit of Costs Incurred by 100% Life, from January 1, 2018, to December 31, 2022	2/21/2025	Conducted by an IPA	Pending	\$82,661	\$82,661	\$0
3-000-25-006-U	2	UKRAINE: Audit of Costs Incurred by 100% Life, from January 1, 2018, to December 31, 2022	2/21/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
3-000-25-007-U	-	UKRAINE: Audit of Costs Incurred by Management Systems International, Inc.	2/24/2025	Conducted by an IPA	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		From January 1, 2018, to December 31, 2022						
3-000-25-008-U	1	UKRAINE: Audit of Costs Incurred by Internews Ukraine from January 1, 2018, to December 31, 2022	2/27/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
3-000-25-009-U	1	UKRAINE: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	2/28/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
3-000-25-009-U	2	UKRAINE: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	2/28/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
3-000-25-009-U	3	UKRAINE: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	2/28/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
3-000-25-009-U	4	UKRAINE: Audit of Costs Incurred by Internews Network from January 1,	2/28/2025	Conducted by an IPA	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		2018, to December 31, 2022						
3-000-25-010-U	-	UKRAINE: Audit of Costs Incurred by Consortium for Elections and Political Process Strengthening from January 1, 2018, to December 31, 2022.	3/6/2025	Conducted by an IPA	N/A	\$0	\$0	\$0
3-000-25-011-U	1	UKRAINE: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	3/6/2025	Conducted by an IPA	Pending	\$27	\$27	\$0
3-000-25-011-U	2	UKRAINE: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	3/6/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
3-000-25-011-U	3	UKRAINE: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	3/6/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
3-000-25-012-U	1	UKRAINE: Audit of Costs Incurred by DAI Global LLC.	3/19/2025	Conducted by an IPA	Pending	\$17,816	\$17,816	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		From January 1, 2018, to December 31, 2022						
3-000-25-012-U	2	UKRAINE: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	3/19/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
3-000-25-012-U	3	UKRAINE: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	3/19/2025	Conducted by an IPA	Pending	\$0	\$0	\$0
4-000-25-001-A	-	NFA Snapshot – Africa Regional Office July – December 2024	3/12/2025	Conducted by OIG	N/A	\$0	\$0	\$0
4-000-25-001-P	1	President's Malaria Initiative in Africa: USAID Did Not Implement Its Strategy to Prioritize High-Burden Countries	2/26/2025	Conducted by OIG	2/26/2025	\$0	\$0	\$0
4-000-25-001-P	2	President's Malaria Initiative in Africa: USAID Did Not Implement Its Strategy to Prioritize High-Burden Countries	2/26/2025	Conducted by OIG	2/26/2025	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-000-25-001-P	3	President's Malaria Initiative in Africa: USAID Did Not Implement Its Strategy to Prioritize High-Burden Countries	2/26/2025	Conducted by OIG	2/26/2025	\$0	\$0	\$0
4-000-25-002-P	1	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	3/3/2025	Conducted by OIG	Pending	\$0	\$0	\$0
4-000-25-002-P	2	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	3/3/2025	Conducted by OIG	Pending	\$0	\$0	\$0
4-000-25-002-P	3	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	3/3/2025	Conducted by OIG	Pending	\$0	\$0	\$0
4-000-25-002-P	4	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	3/3/2025	Conducted by OIG	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-000-25-001-A		NFA Snapshot – Asia Regional Office, July to December 2024	3/10/2025	Conducted by OIG	N/A	\$0	\$0	\$0
5-391-25-001-P	1	Construction Sustainability: USAID/Pakistan Did Not Ensure That Recipients Could Use, Operate, and Maintain the Selected Water Supply System and Schools as Intended	3/4/2025	Conducted by OIG	Pending	\$0	\$0	\$0
5-391-25-001-P	2	Construction Sustainability: USAID/Pakistan Did Not Ensure That Recipients Could Use, Operate, and Maintain the Selected Water Supply System and Schools as Intended	3/4/2025	Conducted by OIG	Pending	\$0	\$0	\$0
5-391-25-001-P	3	Construction Sustainability: USAID/Pakistan Did Not Ensure That Recipients Could Use, Operate, and Maintain the Selected Water Supply System and Schools as Intended	3/4/2025	Conducted by OIG	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-391-25-001-P	4	Construction Sustainability: USAID/Pakistan Did Not Ensure That Recipients Could Use, Operate, and Maintain the Selected Water Supply System and Schools as Intended	3/4/2025	Conducted by OIG	Pending	\$0	\$0	\$0
8-000-25-001-A	1	Compliance With Safety Standards at the Bureau for Humanitarian Assistance Warehouse in the United Arab Emirates	12/18/2024	Conducted by OIG	12/18/2024	\$0	\$0	\$0
8-000-25-001-A	2	Compliance With Safety Standards at the Bureau for Humanitarian Assistance Warehouse in the United Arab Emirates	12/18/2024	Conducted by OIG	12/18/2024	\$0	\$0	\$0
8-000-25-002-A	-	NFA Snapshot – Middle East/Eastern Europe Regional Office July – December 2024	3/24/2025	Conducted by OIG	N/A	\$0	\$0	\$0
8-121-25-001-U	1	Ukraine Response: Audit of USAID's Office of Transition Initiatives' Engagement of Local Partners in Ukraine	1/15/2025	Conducted by an IPA	1/15/2025	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-121-25-001-U	2	Ukraine Response: Audit of USAID's Office of Transition Initiatives' Engagement of Local Partners in Ukraine	1/15/2025	Conducted by an IPA	1/15/2025	\$0	\$0	\$0
8-121-25-001-U	3	Ukraine Response: Audit of USAID's Office of Transition Initiatives' Engagement of Local Partners in Ukraine	1/15/2025	Conducted by an IPA	1/15/2025	\$0	\$0	\$0
8-121-25-002-P	1	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	3/28/2025	Conducted by OIG	3/28/2025	\$0	\$0	\$0
8-121-25-002-P	2	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	3/28/2025	Conducted by OIG	3/28/2025	\$0	\$0	\$0
8-121-25-002-P	3	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	3/28/2025	Conducted by OIG	Pending	\$0	\$0	\$0
8-121-25-002-P	4	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	3/28/2025	Conducted by OIG	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-121-25-002-P	5	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	3/28/2025	Conducted by OIG	3/28/2025	\$0	\$0	\$0
8-121-25-002-U	-	Ukraine Response: Audit of USAID's Bureau for Humanitarian Assistance's Localization Approach in Ukraine	1/15/2025	Conducted by an IPA	N/A	\$0	\$0	\$0
8-267-25-001-P	1	Iraq Economic Development: USAID/Iraq Addressed Compliance Issues but Failed to Monitor Progress Toward Program Goals	3/18/2025	Conducted by OIG	3/18/2025	\$0	\$0	\$0
8-267-25-001-P	2	Iraq Economic Development: USAID/Iraq Addressed Compliance Issues but Failed to Monitor Progress Toward Program Goals	3/18/2025	Conducted by OIG	3/18/2025	\$0	\$0	\$0
E-000-25-001-M	1	Ukraine Response: USAID Can Strengthen Efforts to Ensure Compliance and Improve Monitoring to Protect Against Sexual	2/13/2025	Conducted by OIG	2/13/2025	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Exploitation and Abuse for Humanitarian Assistance						
E-000-25-001-M	2	Ukraine Response: USAID Can Strengthen Efforts to Ensure Compliance and Improve Monitoring to Protect Against Sexual Exploitation and Abuse for Humanitarian Assistance	2/13/2025	Conducted by OIG	2/13/2025	\$0	\$0	\$0
E-000-25-001-M	3	Ukraine Response: USAID Can Strengthen Efforts to Ensure Compliance and Improve Monitoring to Protect Against Sexual Exploitation and Abuse for Humanitarian Assistance	2/13/2025	Conducted by OIG	2/13/2025	\$0	\$0	\$0
E-000-25-002-M	1	Emergency Food Assistance in Ethiopia: Gaps in USAID's Award Administration, Monitoring, and Incident Reporting Hindered Its Ability to Detect Widespread Food Diversion	2/26/2025	Conducted by OIG	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
E-000-25-002-M	2	Emergency Food Assistance in Ethiopia: Gaps in USAID's Award Administration, Monitoring, and Incident Reporting Hindered Its Ability to Detect Widespread Food Diversion	2/26/2025	Conducted by OIG	Pending	\$0	\$0	\$0
E-000-25-002-M	3	Emergency Food Assistance in Ethiopia: Gaps in USAID's Award Administration, Monitoring, and Incident Reporting Hindered Its Ability to Detect Widespread Food Diversion	2/26/2025	Conducted by OIG	2/26/2025	\$0	\$0	\$0
E-000-25-002-M	4	Emergency Food Assistance in Ethiopia: Gaps in USAID's Award Administration, Monitoring, and Incident Reporting Hindered Its Ability to Detect Widespread Food Diversion	2/26/2025	Conducted by OIG	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
E-000-25-002-M	5	Emergency Food Assistance in Ethiopia: Gaps in USAID's Award Administration, Monitoring, and Incident Reporting Hindered Its Ability to Detect Widespread Food Diversion	2/26/2025	Conducted by OIG	Pending	\$0	\$0	\$0
E-000-25-002-M	6	Emergency Food Assistance in Ethiopia: Gaps in USAID's Award Administration, Monitoring, and Incident Reporting Hindered Its Ability to Detect Widespread Food Diversion	2/26/2025	Conducted by OIG	Pending	\$0	\$0	\$0
E-000-25-002-M	7	Emergency Food Assistance in Ethiopia: Gaps in USAID's Award Administration, Monitoring, and Incident Reporting Hindered Its Ability to Detect Widespread Food Diversion	2/26/2025	Conducted by OIG	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
E-000-25-002-M	8	Emergency Food Assistance in Ethiopia: Gaps in USAID's Award Administration, Monitoring, and Incident Reporting Hindered Its Ability to Detect Widespread Food Diversion	2/26/2025	Conducted by OIG	Pending	\$0	\$0	\$0
E-000-25-002-M	9	Emergency Food Assistance in Ethiopia: Gaps in USAID's Award Administration, Monitoring, and Incident Reporting Hindered Its Ability to Detect Widespread Food Diversion	2/26/2025	Conducted by OIG	Pending	\$0	\$0	\$0
E-000-25-002-M	10	Emergency Food Assistance in Ethiopia: Gaps in USAID's Award Administration, Monitoring, and Incident Reporting Hindered Its Ability to Detect Widespread Food Diversion	2/26/2025	Conducted by OIG	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
E-000-25-002-M	11	Emergency Food Assistance in Ethiopia: Gaps in USAID's Award Administration, Monitoring, and Incident Reporting Hindered Its Ability to Detect Widespread Food Diversion	2/26/2025	Conducted by OIG	2/26/2025	\$0	\$0	\$0
Total	-	-	-	-	-	\$186,925	\$154,487	\$0

Appendix B. NFA Reports and Recommendations Issued During Reporting Period (Including Management Decision Status)

Table 5. Inter-American Foundation (IAF)

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
-	-	-	-	-	-	-	-	-

Table 6. Millennium Challenge Corporation (MCC)

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-25-001-N	1	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2023, to March 31, 2024	10/18/2024	Foreign Based Organizations	3/11/2025	\$0	\$0	\$0
3-MCC-25-002-N	-	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Côte d'Ivoire, Under the Compact Agreement Between MCC and the Government of Côte d'Ivoire, for the period from April 1, 2023 to March 31, 2024	10/29/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-25-003-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 from April 1, 2023 to March 31, 2024	11/4/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-MCC-25-004-N	-	Financial Audit of the MCC resources managed by the Millennium Challenge Account – Mongolia under the Compact Agreement between the MCC and the Government of Mongolia for the period of April 1, 2023 to March 31, 2024	11/7/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-MCC-25-005-N	-	Closeout Audit of MCC and Government of Niger Resources Managed by MCA-Niger for the Period	11/26/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		from April 1, 2023, to May 26, 2024						
Total	-	-	-	-	-	\$0	\$0	\$0

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

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
-	-	-	-	-	-	-	-	-

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

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
1-514-25-005-R	-	Financial Audit of the Bitter Cassava for Sweet Milk Program in Colombia, Managed by Cooperativa Colanta, Cooperative Agreement 72051419CA00006, January 1 to December 31, 2023	10/28/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
1-519-25-009-R	-	Closeout Financial Audit of the Promoting Citizen Participation in the Electoral Process and Public Debate Project in El Salvador Managed by Fundación Dr. Guillermo Manuel Ungo, Cooperative Agreement AID-519-A-17-00004, January 1, 2023, to May 31, 2024	11/15/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
1-519-25-015-R	-	Financial Audit of the Education and Coexistence Project in El Salvador Managed by Fundación Empresarial para el Desarrollo	3/20/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Educativo, Cooperative Agreement 72051918CA00003, January 1 to December 31, 2023						
1-519-25-016-R	-	Financial Audit of the Opportunities Program in El Salvador, Managed by Fundación Gloria de Kriete, Cooperative Agreement 72051921CA00001, January 1 to December 31, 2023	3/21/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
1-521-25-002-R	-	Financial Audit of Papyrus S.A. Under Multiple Awards in Haiti, for the Fiscal Year Ended September 30, 2023	10/17/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
1-521-25-008-R	-	Financial Audit of the Health Leadership Project/Health Financing in Haiti, Managed by Group Croissance S.A., Cooperative Agreement 72052122CA00004, April 1, 2022, to September 30, 2023	11/8/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
1-521-25-010-R	-	Financial Audit of the Program Health Leadership Project/Human Resources for Health in Haiti, Managed by Centre de Formation et d'Encadrement Technique, Cooperative Agreement 72052122CA00003, April 1, 2022, to September 30, 2023	11/29/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
1-521-25-012-R	-	Financial Audit of the BRIDGE Project, Managed by Institut Pour la Santé, la Population et le Développement in Haiti, Cooperative Agreement 72052120CA00003, October 1, 2022, to September 30, 2023	2/7/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
1-522-25-004-R	1	Financial Audit of the GENESIS Project in Honduras Managed by the National Foundation for the Development of Honduras, Cooperative Agreement AID-522-A-15-	10/28/2024	Foreign Based Organizations	45702	\$103,913	\$103,913	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		00002, January 1, 2021, to December 31, 2022						
1-522-25-013-R	-	Financial Audit of the GENESIS Project in Honduras Managed by the National Foundation for the Development of Honduras, Cooperative Agreement AID-522-A-15-00002, January 1 to December 31, 2023	2/21/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
1-522-25-014-R	-	Financial Audit of the Coffee Alliance Program in Honduras, Managed by COHONDUCAFE Foundation, Cooperative Agreement 72052218CA00001, January 1 to December 31, 2023	3/7/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
1-523-25-001-R	-	Closeout Financial Audit of the Program: A Multidimensional Approach for Addressing Corruption and Impunity in Mexico, Managed by Mexicanos VS Corrupción	10/17/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		e Impunidad, A. C., Cooperative Agreement 72052321CA00003, January 1 to December 31, 2023						
1-524-25-006-R	-	Closeout Financial Audit of the Media Strengthening Program Managed by Fundación por la Libertad de Expresión y Democracia en Nicaragua, Cooperative Agreement AID-524-A-14-00001, January 1, 2023, to April 1, 2024	10/28/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
1-526-25-003-R	-	Financial Audit of the Rule of Law and a Culture of Integrity Program in Paraguay Managed by Instituto Desarrollo, Cooperative Agreement 72052619CA00002, January 1 to December 31, 2023	10/18/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
1-527-25-007-R	-	Closeout Financial Audit of the Innovating Democracy and Governance Partnerships Program, Managed by Corporación	10/31/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Participación Ciudadana Ecuador, Cooperative Agreement AID-72052720CA00005, January 1, 2023, to March 29, 2024						
1-527-25-011-R	-	Financial Audit of the Combating Illegal, Unreported and Unregulated Fishing in Peru and Ecuador Project, Managed by Sociedad Peruana de Derecho Ambiental, Cooperative Agreement 72052722CA00003, June 1, 2022, to December 31, 2023	12/18/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-000-25-001-I	-	Performance Audit Report of the Adequacy of the Accounting System Administration for Bixal Solutions, Inc., from January 1, 2023, to December 31, 2023	10/17/2024	U.S. Based Contractors	N/A	\$0	\$0	\$0
3-000-25-001-R	-	Financial Audit of Instituto Centroamericano de Administración Empresas Under Multiple USAID	10/18/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Agreements, for the Year Ended December 31, 2023						
3-000-25-001-T	-	Single Audit of International Medical Corps' Financial Statements for June 30, 2021	10/21/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-002-I	-	Performance Audit Report of the Adequacy of the Accounting System Administration for International Development Group Advisory Services, LLC, from January 1, 2023 to December 31, 2023	10/17/2024	U.S. Based Contractors	N/A	\$0	\$0	\$0
3-000-25-002-R	-	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID0AA-A-17-00029, January 1 to December 31, 2023	10/18/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-002-T	-	Single Audit of Mercy Corps And Affiliates for the Year Ended June 30, 2022	10/21/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-003-I	-	Independent Examination Report on the Adequacy and Cost Accounting Standards Compliance of DAI Global, LLC's, Disclosure Statement (Revision 3)	10/17/2024	U.S. Based Contractors	N/A	\$0	\$0	\$0
3-000-25-003-R	-	Financial Audit of USAID Resources Managed by Nonviolent Peaceforce Under Multiple Awards, January 1 to December 31, 2022	12/9/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-000-25-003-T	-	Single Audit of International Foundation for Electoral Systems' Financial Statements for September 30, 2021	10/22/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-004-I	1	Audit of Incurred Costs for Kimetrica, LLC, for Fiscal Year Ended December 31, 2021	10/17/2024	U.S. Based Contractors	45700	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-004-R	1	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Multiple Awards, January 1 to December 31, 2022	1/13/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
3-000-25-004-T	-	Single Audit of Global Communities and Related Entities for the Year Ended 30-Sep-21	10/22/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-005-I	1	Audit of Incurred Costs for Crown Agents USA, Inc., for Fiscal Year Ended June 30, 2022	10/18/2024	U.S. Based Contractors	Pending	\$0	\$0	\$0
3-000-25-005-R	-	Financial Audit of Action Contre La Faim Under Multiple Awards, for the Fiscal Year Ended December 31, 2023	1/15/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-000-25-005-T	-	Single Audit of National Democratic Institute for International Affairs for the Year Ended September 30, 2021	10/24/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-006-I	1	Audit of Incurred Costs for ICF Macro, Inc., for Fiscal Year Ended December 31, 2020	10/28/2024	U.S. Based Contractors	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-006-R	-	Financial Audit of IMPACT Initiatives Under Multiple USAID Agreements for the Year Ended December 31, 2023	1/15/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-000-25-006-T	-	Single Audit of International Foundation for Electoral Systems' Financial Statements for September 30, 2022	10/24/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-007-I	1	Audit of Incurred Costs for Chemonics International, Inc for Fiscal Year Ended December 31, 2021	10/28/2024	U.S. Based Contractors	Pending	\$0	\$0	\$0
3-000-25-007-R	-	Financial Audit of USAID multiple awards managed by Polska Akcja Humanitarna for the year ended December 31, 2020	1/16/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-000-25-007-T	-	Single Audit of International Medical Corps' Financial Statements for the year ended June 30, 2022	10/28/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-008-I	-	Performance Audit of Associates in Rural Development, Inc., for	2/14/2025	U.S. Based Contractors	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Fiscal Year Ended September 30, 2022						
3-000-25-008-R	-	Financial Audit of Acción Contra el Hambre Under Multiple USAID Agreements, for the Year Ended December 31, 2023	1/17/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-000-25-008-T	-	Single Audit of Pan American Development Foundation for the Year Ended 30-Sep-22	10/28/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-009-I	-	Performance Audit of ABT Associates, Inc., for Fiscal Year Ended April 2, 2021, and April 1, 2022	3/3/2025	U.S. Based Contractors	N/A	\$0	\$0	\$0
3-000-25-009-R	-	Financial Audit of DanChurchAid Under Multiple Awards, for the Year Ended 31-Dec-23	1/22/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-000-25-009-T	-	Single Audit of Global Communities and Related Entities for the Year Ended 30-Sep-22	11/4/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-010-R	-	Financial Audit of USAID Resources Managed by Nonviolent Peaceforce Under Award number	1/22/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		720BHA22GR00119, January 1 to December 31, 2023						
3-000-25-010-T	-	Single Audit of Pan American Development Foundation for the Year Ended 30-Sep-23	11/4/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-011-R	-	Financial Audit of Tearfund Under Multiple USAID Agreements for the Year Ended March 31, 2024	1/23/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-000-25-011-T	-	Single Audit of Education Development Center, Inc., for the Year Ended 30-Sep-22	11/6/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-012-R	-	Financial Audit of USAID multiple awards managed by Polska Akcja Humanitarna for the year ended December 31, 2021	1/29/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-000-25-012-T	-	Single Audit of Freedom House, Inc., for the Year Ended June 30, 2023	11/8/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-013-R	1	Financial Audit of USAID Resources Managed by Yayasan Project HOPE Under Multiple Awards, period ended December 31, 2023	2/3/2025	Foreign Based Organizations	Pending	\$42,764	\$0	\$0
3-000-25-013-R	2	Financial Audit of USAID Resources Managed by Yayasan Project HOPE Under Multiple Awards, period ended December 31, 2023	2/3/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
3-000-25-013-T	-	Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2021	11/12/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-014-R	1	Financial Audit of Norwegian Refugee Council Under Multiple USAID Agreements, for the Year Ended December 31, 2023	2/7/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
3-000-25-014-T	-	Single Audit of International Medical Corps' Financial Statements for the year ended June 30, 2023	11/15/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-015-R	-	Financial Audit of USAID Resources Managed by Solidarités International in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2023	2/10/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-000-25-015-T	1	Single Audit of Pathfinder International and Subsidiaries for the Fiscal Year Ended June 30, 2021	11/18/2024	U.S. Based Grantees	2/13/2025	\$1,389,642	\$1,389,642	\$0
3-000-25-015-T	2	Single Audit of Pathfinder International and Subsidiaries for the Fiscal Year Ended June 30, 2021	11/18/2024	U.S. Based Grantees	45701	\$0	\$0	\$0
3-000-25-016-R	-	Financial Audit of ACTED Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2023	2/13/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-000-25-016-T	-	Single Audit of Mercy Corps and Affiliates for the Year Ended June 30, 2023	11/19/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-017-R	-	Financial Audit of Helvetas Swiss Intercooperation Under Multiple USAID Agreements for the Fiscal	2/21/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Year Ended December 31, 2023						
3-000-25-017-T	-	Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2022	11/20/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-018-R	-	Financial Audit of Bahar Dernegi Under Award No. 720BHA22GR00134 for the Fiscal Year Ended December 31, 2023	2/24/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-000-25-018-T	-	Single Audit of Pathfinder International and Subsidiaries for the Year Ended June 30, 2022	12/16/2024	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-019-R	1	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 October 1, 2023, through September 30, 2024	3/4/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-019-T	-	Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2023	1/29/2025	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-020-R	-	Financial Audit of USAID Funds Spent on Grant Agreement Number 720BHA21GR00400 by Polska Akcja Humanitarna in the Year Ended December 31, 2022	3/13/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
3-000-25-020-T	-	Single Audit of Education Development Center, Inc., for the Year Ended September 30, 2023	2/6/2025	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-021-T	-	Single Audit of International Rescue Committee, Inc., and Subsidiaries for the Year Ended September 30, 2023	2/18/2025	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-022-T	-	Single Audit of Family Health International for the Years Ended September 30, 2021	2/21/2025	U.S. Based Grantees	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-023-T	-	Single Audit of CNFA for the Year Ended December 31, 2020	2/25/2025	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-024-T	-	Single Audit of CNFA for the Year Ended December 31, 2021	2/27/2025	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-025-T	-	Single Audit of CNFA for the Year Ended December 31, 2022	3/3/2025	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-026-T	-	Single Audit of Family Health International for the Year Ended September 30, 2022	3/6/2025	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-027-T	-	Single Audit of International Foundation for Electoral Systems' Financial Statements for September 30, 2023	3/7/2025	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-028-T	-	Single Audit of Pathfinder International and Subsidiaries for the Year Ended June 30, 2023	3/10/2025	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-029-T	-	Single Audit of IntraHealth International, Inc., for the Year Ended June 30, 2021	3/10/2025	U.S. Based Grantees	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-030-T	1	Single Audit of Adventist Development and Relief Agency International for the Year Ended December 31, 2020	3/17/2025	U.S. Based Grantees	Pending	\$0	\$0	\$0
3-000-25-031-T	-	Single Audit of Population Services International for the Years Ended December 31, 2021	3/18/2025	U.S. Based Grantees	N/A	\$0	\$0	\$0
3-000-25-032-T	1	Single Audit of IntraHealth International, Inc., for the Year Ended June 30, 2022	3/20/2025	U.S. Based Grantees	Pending	\$0	\$0	\$0
3-000-25-033-T	-	Single Audit of Population Services International for the Year Ended December 31, 2022	3/25/2025	U.S. Based Grantees	N/A	\$0	\$0	\$0
4-605-25-040-R	1	Financial Audit of USAID Resources Managed by African Parks Network in Multiple Countries Under Multiple Awards, January 1 to December 31, 2023	12/19/2024	Foreign Based Organizations	45740	\$32,560	\$0	\$0
4-605-25-041-R	-	Financial Audit of USAID Resources Managed by Rainforest Foundation UK in Democratic Republic of the Congo Under Cooperative Agreement	12/19/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		72060520CA00009, October 1, 2022, to September 20, 2023						
4-611-25-001-N	1	Financial Closeout Audit of USAID Resources Managed by Ministry of Health Copperbelt Provincial Health Office in Zambia Under Development Objective Grant 611-000-G-20-0000, Implementation Letter 611-000-G-20-0000-21-G2G-IL1, June 15, 2021, to September 30, 2022	12/20/2024	Foreign Government	Pending	\$0	\$0	\$0
4-611-25-001-N	2	Financial Closeout Audit of USAID Resources Managed by Ministry of Health Copperbelt Provincial Health Office in Zambia Under Development Objective Grant 611-000-G-20-0000, Implementation Letter 611-000-G-20-0000-21-G2G-IL1, June 15, 2021, to September 30, 2022	12/20/2024	Foreign Government	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-611-25-002-N	1	Financial Closeout Audit of USAID Resources Managed by Ministry of Health Central Provincial Health Office in Zambia Under Development Objective Grant 611-000-G-20-0000, Implementation Letter 611-000-G-20-0000-21-G2G-IL2, June 15, 2021, to September 30, 2022	12/20/2024	Foreign Government	Pending	\$68,796	\$65,932	\$0
4-611-25-002-N	2	Financial Closeout Audit of USAID Resources Managed by Ministry of Health Central Provincial Health Office in Zambia Under Development Objective Grant 611-000-G-20-0000, Implementation Letter 611-000-G-20-0000-21-G2G-IL2, June 15, 2021, to September 30, 2022	12/20/2024	Foreign Government	Pending	\$0	\$0	\$0
4-611-25-002-N	3	Financial Closeout Audit of USAID Resources Managed by Ministry of Health Central Provincial Health Office in Zambia	12/20/2024	Foreign Government	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Under Development Objective Grant 611-000-G-20-0000, Implementation Letter 611-000-G-20-0000-21-G2G-IL2, June 15, 2021, to September 30, 2022						
4-611-25-003-N	1	Financial Closeout Audit of USAID Resources Managed by Ministry of Health Northern Provincial Health Office in Zambia Under Development Objective Grant 611-000-G-20-0000, Implementation Letter 611-000-G-20-0000-21-G2G-IL4, June 15, 2021, to September 30, 2022	12/20/2024	Foreign Government	Pending	\$541,887	\$386,956	\$0
4-611-25-003-N	2	Financial Closeout Audit of USAID Resources Managed by Ministry of Health Northern Provincial Health Office in Zambia Under Development Objective Grant 611-000-G-20-0000, Implementation Letter 611-000-G-20-0000-21-	12/20/2024	Foreign Government	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		G2G-IL4, June 15, 2021, to September 30, 2022						
4-611-25-003-N	3	Financial Closeout Audit of USAID Resources Managed by Ministry of Health Northern Provincial Health Office in Zambia Under Development Objective Grant 611-000-G-20-0000, Implementation Letter 611-000-G-20-0000-21-G2G-IL4, June 15, 2021, to September 30, 2022	12/20/2024	Foreign Government	Pending	\$0	\$0	\$0
4-611-25-004-N	1	Financial Closeout Audit of USAID Resources Managed by Ministry of Health Luapula Provincial Health Office in Zambia Under Development Objective Grant 611-000-G-20-0000, Implementation Letter 611-000-G-20-0000-21-G2G-IL3, June 15, 2021, to September 30, 2022	12/20/2024	Foreign Government	Pending	\$69,733	\$59,709	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-611-25-004-N	2	Financial Closeout Audit of USAID Resources Managed by Ministry of Health Luapula Provincial Health Office in Zambia Under Development Objective Grant 611-000-G-20-0000, Implementation Letter 611-000-G-20-0000-21-G2G-IL3, June 15, 2021, to September 30, 2022	12/20/2024	Foreign Government	Pending	\$0	\$0	\$0
4-611-25-004-N	3	Financial Closeout Audit of USAID Resources Managed by Ministry of Health Luapula Provincial Health Office in Zambia Under Development Objective Grant 611-000-G-20-0000, Implementation Letter 611-000-G-20-0000-21-G2G-IL3, June 15, 2021, to September 30, 2022	12/20/2024	Foreign Government	Pending	\$0	\$0	\$0
4-611-25-044-R	-	Financial Audit of USAID Resources Managed by John Snow Health Zambia Limited Under Multiple	12/23/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Awards, January 1 to December 31, 2023						
4-612-25-027-R	-	Financial Closeout Audit of USAID Resources Managed by Farmers Union of Malawi Under Cooperative Agreement 72061219CA00004, October 1, 2021, to November 30, 2022	11/21/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-612-25-030-R	-	Financial Audit of USAID Resources Managed by Centre for the Development of People in Malawi Under Cooperative Agreement 72061220CA00006, January 1 to December 31, 2023	11/25/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-612-25-080-R	-	Financial Audit of USAID Resources Managed by Global AIDS Interfaith Alliance in Malawi Under Cooperative Agreement 72061221CA00004, January 1 to December 31, 2023	3/20/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-612-25-081-R	-	Financial Audit of USAID Resources Managed by Development Aid From People to People in Malawi Under Multiple Awards, January 1 to December 31, 2023	3/20/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-613-25-002-R	1	Financial Audit of USAID Resources Managed by Centre for Sexual Health and HIV/AIDS Research Zimbabwe Under Cooperative Agreement 72061320CA00008, October 1, 2022, to September 30, 2023	10/16/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-613-25-005-R	-	Financial Audit of USAID Resources Managed by Union Zimbabwe Trust Under Cooperative Agreement 72061319CA00003, October 1, 2022, to September 30, 2023	10/16/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-613-25-007-R	1	Financial Audit of USAID Resources Managed by Hospice and Palliative Care Association of Zimbabwe Under Multiple	10/22/2024	Foreign Based Organizations	Pending	\$19,152	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Awards, October 1, 2022, to September 30, 2023						
4-613-25-007-R	2	Financial Audit of USAID Resources Managed by Hospice and Palliative Care Association of Zimbabwe Under Multiple Awards, October 1, 2022, to September 30, 2023	10/22/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-613-25-007-R	3	Financial Audit of USAID Resources Managed by Hospice and Palliative Care Association of Zimbabwe Under Multiple Awards, October 1, 2022, to September 30, 2023	10/22/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-613-25-016-R	-	Financial Audit of USAID Resources Managed by Family AIDS Caring Trust in Zimbabwe Under Multiple Awards, April 1 to December 31, 2023	11/13/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-613-25-035-R	-	Financial Audit of USAID Resources Managed by Population Solutions for Health in Zimbabwe Under Multiple Awards,	12/10/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		January 1 to December 31, 2023						
4-613-25-047-R	1	Financial Audit of USAID Resources Managed by Mavambo Orphan Care Trust in Zimbabwe Under Cooperative Agreement 72061322CA00008, October 1, 2022, to December 31, 2023	1/28/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-613-25-070-R	1	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061321CA00008, September 23, 2021, to September 30, 2023	3/19/2025	Foreign Based Organizations	Pending	\$101,722	\$101,722	\$0
4-613-25-070-R	2	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061321CA00008, September 23, 2021, to September 30, 2023	3/19/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-613-25-073-R	1	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061320CA00007, October 1, 2022, to December 31, 2023	3/19/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-615-25-012-R	-	Financial Audit of USAID Resources Managed by Centre for Health Solutions in Kenya, Under Cooperative Agreement 72061518CA00004, January 1 to December 31, 2023	11/4/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-615-25-019-R	-	Financial Audit of USAID Resources Managed by St. John's Community Centre in Kenya, Under Multiple Awards, January 1 to December 31, 2023	11/13/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-615-25-052-R	1	Financial Audit of USAID Resources Managed by Ananda Marga Universal Relief Team in Kenya Under Multiple Awards, January 1 to December 31, 2023	1/30/2025	Foreign Based Organizations	Pending	\$63,733	\$17	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-25-052-R	2	Financial Audit of USAID Resources Managed by Ananda Marga Universal Relief Team in Kenya Under Multiple Awards, January 1 to December 31, 2023	1/30/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-615-25-056-R	-	Financial Audit of USAID Resources Managed by Christian Health Association of Kenya Under Cooperative Agreement 72061521CA00009, January 1 to December 31, 2023	1/30/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-615-25-059-R	1	Financial Audit of USAID Resources Managed by Strathmore University in Kenya Under Cooperative Agreement 72061521CA00016, January 1 to December 31, 2023	2/4/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-615-25-061-R	1	Financial Audit of USAID Resources Managed by Program for Appropriate Technology in Health in Kenya Under Multiple	2/11/2025	Foreign Based Organizations	Pending	\$33,783	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Awards, January 1 to December 31, 2023						
4-615-25-068-R	1	Financial Audit of USAID Resources Managed by Mission for Essential Drugs and Supplies in Kenya Under Multiple Awards, January 1 to December 31, 2023	2/20/2025	Foreign Based Organizations	Pending	\$167,463	\$0	\$0
4-615-25-068-R	2	Financial Audit of USAID Resources Managed by Mission for Essential Drugs and Supplies in Kenya Under Multiple Awards, January 1 to December 31, 2023	2/20/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-615-25-068-R	3	Financial Audit of USAID Resources Managed by Mission for Essential Drugs and Supplies in Kenya Under Multiple Awards, January 1 to December 31, 2023	2/20/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-615-25-077-R	1	Financial Audit of USAID Resources Managed by Kenya Conference of Catholic Bishops Under	3/20/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Cooperative Agreement 72061519CA00007, January 1 to December 31, 2023						
4-615-25-082-R	1	Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Multiple Awards, January 1 to December 31, 2023	3/24/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-615-25-086-R	1	Financial Audit of USAID Resources Managed by Deloitte & Touch LLP in Kenya Under Cooperative Agreement 72061521CA00006, May 1, 2023, to April 30, 2024	3/24/2025	Foreign Based Organizations	Pending	\$35,821	\$0	\$0
4-617-25-017-R	1	Financial Audit of USAID Resources Managed by The AIDS Support Organization Uganda Limited Under Multiple Awards, January 1 to December 31, 2023	11/13/2024	Foreign Based Organizations	3/24/2025	\$0	\$0	\$0
4-617-25-034-R	1	Financial Audit of USAID Resources Managed by Agency for Cooperation in Research and Development Uganda	12/2/2024	Foreign Based Organizations	45740	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Under Multiple Awards, October 1, 2022, to December 31, 2023						
4-617-25-054-R	1	Financial Audit of USAID Resources Managed by Uganda National NGO Forum Under Cooperative Agreement 72061719CA00001, January 1 to December 31, 2023	1/30/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-617-25-074-R	1	Financial Audit of USAID Resources Managed by Transcultural Psychosocial Organization in Uganda Under Multiple Awards, January 1 to December 31, 2023	3/20/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-620-25-004-R	-	Financial Audit of USAID Resources Managed by Achieving Health Nigeria Initiative Under Multiple Awards, October 1, 2022, to September 30, 2023	10/16/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-620-25-032-R	-	Financial Audit of USAID Resources Managed by Health Systems Consult Limited in Nigeria Under	11/27/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Cooperative Agreement 72062022CA00003, January 1 to December 31, 2023						
4-620-25-037-R	-	Financial Audit of USAID Resources Managed by Pro-Health International in Nigeria Under Cooperative Agreement 72062020CA00005, January 1 to December 1, 2023	12/12/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-620-25-038-R	-	Financial Audit of USAID Resources Managed by Heartland Alliance Limited/GTE in Nigeria Under Multiple Awards, January 1 to December 31, 2023	12/12/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-620-25-055-R	-	Financial Audit of USAID Resources Managed by Georgetown Global Health Nigeria Under Cooperative Agreement 72062022CA00004, January 1 to December 31, 2023	1/30/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-620-25-062-R	-	Financial Audit of USAID Resources Managed by Association for Reproductive and Family Health in Nigeria Under Cooperative Agreement 72062020CA00004, January 1 to December 31, 2023	2/19/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-620-25-075-R	1	Financial Audit of USAID Resources Managed by Society for Family Health in Nigeria Under Multiple Awards, January 1 to December 31, 2023	3/20/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-621-25-001-R	1	Financial Audit of USAID Resources Managed by Evangelical Lutheran Church in Tanzania Under Cooperative Agreement 72062122CA00003, January 1 to December 31, 2023	10/16/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-621-25-021-R	1	Financial Audit of USAID Resources Managed by Christian Social Services Commission in Tanzania Under Multiple Awards	11/18/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		January 1 to December 31, 2023						
4-621-25-021-R	2	Financial Audit of USAID Resources Managed by Christian Social Services Commission in Tanzania Under Multiple Awards January 1 to December 31, 2023	11/18/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-621-25-024-R	1	Financial Audit of USAID Resources Managed by Amref Health Africa in Tanzania Under Cooperative Agreement 72062120CA00007, January 1 to December 31, 2023	11/20/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-621-25-028-R	-	Financial Audit of USAID Resources Managed by T-MARC Tanzania Under Multiple Awards, January 1 to December 31, 2023	11/21/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-621-25-033-R	1	Financial Closeout Audit of USAID Resources Managed by Tanzania Women Lawyers Association Under	11/27/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Cooperative Agreement 72062120CA00006, January 1 to December 31, 2023						
4-621-25-033-R	2	Financial Closeout Audit of USAID Resources Managed by Tanzania Women Lawyers Association Under Cooperative Agreement 72062120CA00006, January 1 to December 31, 2023	11/27/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-624-25-011-R	-	Financial Audit of USAID Resources Managed by Association de Soutien à l'Auto-Promotion Sanitaire Urbaine in Côte d'Ivoire Under Cooperative Agreement 72062419CA00002, January 1 to December 31, 2023	11/4/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-624-25-018-R	-	Financial Audit of USAID Resources Managed by Génération Femme du 3ème Millénaire in Côte d'Ivoire Under Cooperative Agreement	11/13/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		72062423CA00002, January 1 to December 31, 2023						
4-624-25-020-R	1	Financial Closeout Audit of USAID Resources Managed by West African Health Organisation in Multiple Countries, Under Cooperative Agreement AID-624-A-15-00001, January 1 to June 30, 2023	11/13/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-624-25-022-R	1	Financial Audit of USAID Resources Managed by ECOWAS Regional Agency for Agriculture and Food in Multiple Countries Under Agreement AID-624-DOAG-15-01, January 1 to December 31, 2023	11/18/2024	Foreign Government	Pending	\$0	\$0	\$0
4-624-25-023-R	-	Financial Audit of USAID Resources Managed by Global Shea Alliance in Multiple Countries Under Cooperative Agreement AID-624-A-16-00010, January 1 to December 31, 2023	11/20/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-624-25-025-R	-	Financial Audit of USAID Resources Managed by African Water and Sanitation Association in Multiple Countries Under Cooperative Agreement AID-624-A-16-00003, January 1 to December 31, 2023	11/20/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-624-25-043-R	-	Financial Audit of USAID Resources Managed by Ghana Institute of Management and Public Administration in Multiple Countries Under Cooperative Agreement AID-624-A-15-00009, January 1 to December 31, 2023	12/23/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-624-25-048-R	-	Financial Audit of USAID Resources Managed by NGO Espace Confiance in Côte d'Ivoire Under Cooperative Agreement 72062423CA00004, January 1 to December 31, 2023	1/28/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-624-25-049-R	1	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, 2023	1/30/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-624-25-049-R	2	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, 2023	1/30/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-624-25-058-R	-	Financial Audit of USAID Resources Managed by Care and Health Program in Cameroon Under Cooperative Agreement 72062422CA00005, January 1 to December 31, 2023	2/4/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-624-25-063-R	1	Financial Audit of USAID Resources Managed by National Episcopal Conference in Cameroon Under Cooperative Agreement 72062423CA00003, January 1 to December 31, 2023	2/19/2025	Foreign Based Organizations	Pending	\$39,329	\$39,329	\$0
4-624-25-063-R	2	Financial Audit of USAID Resources Managed by National Episcopal Conference in Cameroon Under Cooperative Agreement 72062423CA00003, January 1 to December 31, 2023	2/19/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-624-25-063-R	3	Financial Audit of USAID Resources Managed by National Episcopal Conference in Cameroon Under Cooperative Agreement 72062423CA00003, January 1 to December 31, 2023	2/19/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-641-25-050-R	-	Financial Closeout Audit of USAID Resources Managed by Total Family Health Organisation in Ghana Under Cooperative Agreement 72064120CA00002, January 1, 2023, to June 30, 2024	1/30/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-656-25-045-R	-	Financial Audit of USAID Resources Managed by Ajuda de Desenvolvimento de Povo para Povo in Mozambique Under Multiple Awards, January 1 to December 31, 2023	1/28/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-656-25-066-R	-	Financial Audit of USAID Resources Managed by Associação ComuSanas in Mozambique Under Cooperative Agreement 72065620CA00006, January 1 to December 31, 2023	2/19/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-656-25-084-R	-	Financial Audit of USAID Resources Managed by N'weti Comunicação para Saúde in Mozambique	3/24/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Under Multiple Awards, January 1 to December 31, 2023						
4-660-25-013-R	1	Financial Audit of USAID Resources Managed by SANRU ASBL in the Democratic Republic of the Congo Under Cooperative Agreement 72066020CA00003, October 1, 2022, to December 31, 2023	11/5/2024	Foreign Based Organizations	1/30/2025	\$102,128	\$0	\$0
4-660-25-013-R	2	Financial Audit of USAID Resources Managed by SANRU ASBL in the Democratic Republic of the Congo Under Cooperative Agreement 72066020CA00003, October 1, 2022, to December 31, 2023	11/5/2024	Foreign Based Organizations	45687	\$0	\$0	\$0
4-660-25-042-R	1	Financial Audit of USAID Resources Managed by Virunga Foundation Under Cooperative Agreement 72066019CA00001, January 1 to December 31, 2023	12/19/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-660-25-042-R	2	Financial Audit of USAID Resources Managed by Virunga Foundation Under Cooperative Agreement 72066019CA00001, January 1 to December 31, 2023	12/19/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-660-25-060-R	1	Financial Audit of USAID Resources Managed by Humana People to People Congo Asbl Under Cooperative Agreement 72066021CA00003, January 1 to December 31, 2023	2/4/2025	Foreign Based Organizations	45740	\$0	\$0	\$0
4-663-25-051-R	1	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2023	1/30/2025	Foreign Based Organizations	Pending	\$56,456	\$0	\$0
4-663-25-053-R	-	Financial Audit of USAID Resources Managed by Beza Posterity Development Organization in Ethiopia Under Multiple Awards, January 1 to December 31, 2023	1/30/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-663-25-057-R	1	Financial Audit of USAID Resources Managed by Mekdim Ethiopia National Association Under Multiple Awards, January 1 to December 31, 2023	2/4/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-663-25-067-R	-	Financial Audit of USAID Resources Managed by Mary Joy Development Association in Ethiopia Under Cooperative Agreement 72066320CA00015, January 1 to December 31, 2023	2/20/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-663-25-071-R	-	Financial Audit of USAID Resources Managed by Integrated Services on Health and Development Organization in Ethiopia Under Multiple Awards, January 1 to December 31, 2023	3/19/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-674-25-015-R	-	Financial Audit of USAID Resources Managed by Right to Care NPC in Multiple Countries Under Multiple Awards, October	11/7/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		1, 2022, to September 30, 2023						
4-674-25-036-R	-	Financial Audit of USAID Resources Managed by Wits Health Consortium (Pty) Ltd in Multiple Countries Under Multiple Awards, January 1 to December 31, 2023	12/11/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-674-25-064-R	1	Financial Audit of USAID Resources Managed by Cabrini Ministries in Eswatini Under Cooperative Agreement 72067422CA00001, January 1 to December 31, 2023	2/19/2025	Foreign Based Organizations	Pending	\$25,847	\$0	\$0
4-674-25-065-R	-	Financial Audit of USAID Resources Managed by University of South Africa Under Cooperative Agreement AID-674-A-15-00011, January 1 to December 31, 2023	2/19/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-674-25-069-R	1	Financial Audit of USAID Resources Managed by Young Heroes in Eswatini Under Cooperative Agreement 72067423CA00001, June 16, 2023, to March 31, 2024	2/20/2025	Foreign Based Organizations	Pending	\$112,456	\$8,071	\$0
4-674-25-069-R	2	Financial Audit of USAID Resources Managed by Young Heroes in Eswatini Under Cooperative Agreement 72067423CA00001, June 16, 2023, to March 31, 2024	2/20/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-674-25-072-R	-	Financial Audit of USAID Resources Managed by BroadReach Health Development (Pty) Ltd in South Africa Under Cooperative Agreement 72067418CA000024, January 1 to December 31, 2023	3/19/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-674-25-078-R	-	Financial Audit of USAID Resources Managed by mothers2mothers South Africa NPC in Multiple	3/20/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Countries Under Multiple Awards, January 1 to December 31, 2023						
4-674-25-079-R	-	Financial Audit of USAID Resources Managed by The Aurum Institute NPC in South Africa Under Multiple Awards, January 1 to December 31, 2023	3/20/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-674-25-083-R	-	Financial Audit of USAID Resources Managed by JET Education Services NPC in South Africa Under Cooperative Agreement 72067421CA00004, January 1 to December 31, 2023	3/24/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-674-25-088-R	-	Financial Audit of USAID Resources Managed by Afesis-corporation Non-Profit Company in South Africa Under Cooperative Agreement 72067421CA00002, January 1 to December 31, 2023	3/24/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-680-25-031-R	-	Financial Audit of USAID Resources Managed by SIA N'SON NGO in Benin Under Cooperative Agreement 72068020CA00002, January 1 to December 31, 2023	11/26/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-680-25-039-R	-	Financial Audit of USAID Resources Managed by the Office of Development Projects and Social Works in Benin Under Cooperative Agreement 72068020CA00001, January 1 to December 31, 2023	12/13/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-680-25-046-R	-	Financial Audit of USAID Resources Managed by Organization for Sustainable Development, Strengthening and Self-Promotion of Community Structures in Benin Under Cooperative Agreement 72068020CA00003, January 1 to December 31, 2023	1/28/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-685-25-076-R	-	Financial Audit of USAID Resources Managed by Ministry of Health and Social Welfare in Senegal Under Multiple Implementing Letters, January 1 to December 31, 2023	3/20/2025	Foreign Government	N/A	\$0	\$0	\$0
4-685-25-085-R	1	Financial Audit of USAID Resources Managed by African Center for Advanced Studies in Management in Multiple Countries Under Cooperative Agreement AID-685-A-16-00001, January 1 to December 31, 2023	3/24/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-695-25-010-R	-	Financial Audit of USAID Resources Managed by Council for Education and Development in Burundi Under Cooperative Agreement 720-695-23-CA-00001, May 9 to December 31, 2023	11/4/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-695-25-026-R	1	Financial Audit of USAID Resources Managed by Society of Women Against AIDS in Africa in Burundi Under Multiple Awards, January 1 to December 31, 2023	11/20/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-696-25-003-R	-	Financial Audit of USAID Resources Managed by African Evangelistic Enterprise Rwanda Under Multiple Agreements, January 1 to December 31, 2023	10/16/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-696-25-006-R	1	Financial Audit of USAID Resources Managed by Young Women Christian Association of Rwanda Under Multiple Awards, January 1 to December 31, 2023	10/22/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-696-25-008-R	-	Financial Audit of USAID Resources Managed by Caritas Rwanda Under Multiple Awards, January 1 to December 31, 2023	10/30/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-696-25-009-R	1	Financial Audit of USAID Resources Managed by Never Again Rwanda Under Cooperative Agreement 720-696-21-CA-00004, January 1 to December 30, 2023	11/4/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-696-25-014-R	-	Financial Audit of USAID Resources Managed by International Alert in Multiple Countries, Under Multiple Awards, January 1 to December 31, 2023	11/7/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-696-25-029-R	-	Financial Audit of USAID Resources Managed by DUHAMIC-ADRI in Rwanda Under Multiple Awards, January 1 to December 31, 2023	11/25/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
4-698-25-087-R	1	Financial Closeout Audit of USAID Resources Managed by Tony Blair Institute in Multiple Countries Under Cooperative Agreement AID-623-A-14-0001, January 1, 2023, to March 4, 2024	3/24/2025	Foreign Based Organizations	Pending	\$41,552	\$520	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-176-25-001-R	-	Financial Audit of USAID Successful Aimak 2 Project in Kyrgyz Republic Managed by Public Association Development Policy Institute, Cooperative Agreement 72011521CA00005, January 1 to December 31, 2023	10/17/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
5-386-25-015-R	-	Financial Audit of Costs Incurred by the International Union Against Tuberculosis and Lung Disease Under Multiple Awards in India for the Year Ending December 31, 2023	1/23/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
5-388-25-003-R	-	Financial Audit of Community-Health-Systems Strengthening Activity (CHSS) Project, Managed by BRAC, Cooperative Agreement 72038821CA00007, September 21, 2021, to June 30, 2023	10/22/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-388-25-008-R	-	Financial Audit of USAID Awards in Bangladesh Managed by the Social Marketing Company for the Period October 1, 2022, to September 30, 2023	12/13/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
5-388-25-013-R	-	Financial Audit of USAID Awards in Bangladesh Managed by International Centre for Diarrhoeal Disease Research for the year ending December 31, 2023	1/22/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
5-391-25-005-R	1	Financial Audit of the Power Transmission System for Wind Project in Sindh Wind Corridor in Pakistan, Managed by the National Transmission and Dispatch Company Limited, Agreement 391-PEPA-ENR-WTL-00, for Fiscal Year Ended June 30, 2022	11/20/2024	Foreign Government	Pending	\$4,478,000	\$0	\$0
5-391-25-019-R	1	Financial Audit of the Tarbela Dam Repair and Maintenance Phase-II Project in Pakistan	2/28/2025	Foreign Government	Pending	\$43,418	\$43,418	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Managed by the Water and Power Development Authority, Grant 391-PEPA-ENR-TDR2-00, Fiscal Year that Ended June 30, 2023						
5-391-25-020-R	1	Financial Audit of the Project Management & Engineering Services for FATA Infrastructure Program in Pakistan Managed by Planning and Development Department, Government of Khyber Pakhtunkhwa, Grant 135, PIL 391-013-32, Fiscal Year Ending June 30, 2023	2/28/2025	Foreign Government	Pending	\$382,115	\$51,333	\$0
5-391-25-021-R	1	Financial Audit of the Khyber Pakhtunkhwa Reconstruction Program in Pakistan Managed by the Provincial Reconstruction Rehabilitation and Settlement Authority, Provincial Disaster Management Authority, Agreement 391-011, for	3/18/2025	Foreign Government	Pending	\$94,863	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		the year ended June 30, 2023						
5-440-25-009-R	-	Financial Audit of Inclusion Program in Vietnam Managed by Center for Creative Initiatives in Health and Population, Cooperative Agreement 72044020CA00004, January 1 to December 31, 2023	12/13/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
5-440-25-011-R	-	Closeout Audit of Centre for Social Initiatives Promotion Under Inclusion Program in Vietnam, Cooperative agreement 72044020CA00005, April 1 to December 31, 2023	1/15/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
5-442-25-010-R	1	Financial Audit of USAID Multiple Awards Managed by Khmer HIV/AIDS NGO Alliance in Cambodia, January 1 to December 31, 2023	12/13/2024	Foreign Based Organizations	45688	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-492-25-002-R	1	Financial Audit of Political Participation for Greater Electoral Integrity Project in the Philippines, Managed by Ateneo de Manila University – School of Government, Cooperative Agreement 72049220CA00007, August 1, 2020, to May 31, 2022	10/22/2024	Foreign Based Organizations	Pending	\$303,925	\$302,458	\$0
5-492-25-002-R	2	Financial Audit of Political Participation for Greater Electoral Integrity Project in the Philippines, Managed by Ateneo de Manila University – School of Government, Cooperative Agreement 72049220CA00007, August 1, 2020, to May 31, 2022	10/22/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0
5-492-25-002-R	3	Financial Audit of Political Participation for Greater Electoral Integrity Project in the Philippines, Managed by Ateneo de Manila University – School of Government,	10/22/2024	Foreign Based Organizations	Pending	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Cooperative Agreement 72049220CA00007, August 1, 2020, to May 31, 2022						
5-492-25-012-R	1	Financial Audit of USAID Multiple Awards in Philippines Managed by Gerry Roxas Foundation, Inc., December 21, 2022, to December 31, 2023	1/21/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
5-492-25-014-R	-	Financial Audit of Philippine Business for Education, Inc. Under Multiple Awards in Philippines, January 1 to December 31, 2023	1/22/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
5-492-25-016-R	-	Financial and Closeout Audit of USAID Awards Managed by Save the Children Philippines, Inc., January 1, 2023, to April 30, 2024	1/30/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
5-492-25-017-R	1	Financial Audit of Political Participation for Greater Electoral Integrity Project in the Philippines, Managed by Ateneo de Manila University – School of Government,	1/30/2025	Foreign Based Organizations	Pending	\$86,195	\$85,149	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Cooperative Agreement 72049220CA00007, June 1, 2022, to May 31, 2023						
5-492-25-017-R	2	Financial Audit of Political Participation for Greater Electoral Integrity Project in the Philippines, Managed by Ateneo de Manila University – School of Government, Cooperative Agreement 72049220CA00007, June 1, 2022, to May 31, 2023	1/30/2025	Foreign Based Organizations	Pending	\$0	\$0	\$0
5-492-25-018-R	-	Financial Audit of USAID Multiple Awards Managed by UP Public Administration Research and Extension Services Foundation, Inc., January 1 to December 31, 2022	1/30/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
5-492-25-022-R	1	Closeout Audit of Generating Rural Opportunities by Working with Cooperatives Project in the Philippines, Managed by AgriterroPhils Inc., Agreement 72049220CA00002,	3/21/2025	Foreign Based Organizations	Pending	\$118,950	\$65,817	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		January 1, 2022, to July 5, 2023						
5-497-25-004-R	-	Financial Audit of Enhanced MDR-TB Services Through Network of Private Hospital Managed by Majelis Pembinaan Kesehatan Umum Pimpinan Pusat Muhammadiyah in Indonesia, Cooperative Agreement 72049720CA00001, January 1 to December 31, 2023	11/15/2024	Foreign Government	N/A	\$0	\$0	\$0
5-497-25-006-R	-	Financial Audit of USAID Multiple Awards Managed by KEMITRAAN in Indonesia, January 1 to December 31, 2023	12/11/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
5-497-25-007-R	-	Financial Audit of USAID Multiple Awards Managed by Yayasan Mercy Corps Indonesia, January 1 to December 31, 2023	12/12/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-497-25-023-R	-	Financial Audit of Konservasi Laut Efektif Project, Managed by Yayasan Keanekaragaman Hayati Indonesia, Cooperative Agreement 72049722CA00005, August 29, 2022, to December 31, 2023	3/21/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-111-25-001-R	-	Audit of the Schedule of Expenditures of Armavir Development Center Socio-Economic NGO, Under Multiple Awards in Armenia, January 1 to December 31, 2023	10/24/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-111-25-008-R	-	Audit of the Schedule of Expenditures of International Center for Agribusiness Research and Education, Innovative Agriculture Training and Learning Camp Program in Armenia, Cooperative Agreement 72011120CA00001, January 1 to December 31, 2023	1/12/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-111-25-011-R	-	Audit of the Schedule of Expenditures of Enterprise Incubator Foundation, Armenia Workforce Development Activity, Cooperative Agreement 72011121CA00003, January 1 to December 31, 2023	3/12/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-114-25-005-R	-	Audit of the Schedule of Expenditures of NNLE United Nations Association of Georgia Under Multiple Awards in Georgia, January 1, 2022 to December 31, 2022	11/4/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-117-25-010-R	-	Audit of the Schedule of Expenditures of Promo-LEX Association, Democratic Transparency and Accountability Program in Moldova, Cooperative Agreement AID-117-A-16-00002, January 1 to December 31, 2023	2/17/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-121-25-003-R	-	Audit of the Schedule of Expenditures of Ednannia (Joining Forces) - Initiative Center to Support Social Action, Ukraine Civil Society Sectoral Support Activity Program, Cooperative Agreement 72012119CA00003, January 1 to December 31, 2023	10/30/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-121-25-004-R	-	Audit of the Schedule of Expenditures of Ukrainian Helsinki Human Rights Union Under Multiple Awards in Ukraine, January 1 to December 31, 2023	10/30/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-165-25-007-R	-	Audit of the Schedule of Expenditures of Institute for Research and Policy Analysis ROMALITICO, Skopje, Multiple Awards in North Macedonia, January 1 to December 31, 2023	12/22/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-168-25-002-R	-	Audit of the Schedule of Expenditures of Center for Media Development and Analysis Under Multiple	10/30/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Awards in Bosnia and Herzegovina, January 1 to December 31, 2023						
8-168-25-006-R	-	Audit of the Schedule of Expenditures of Centers for Civic Initiatives Tuzla, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2023	12/11/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-168-25-007-N	-	Audit of USAID/Bosnia and Herzegovina Local Currency Trust Fund Under Bosnian Reconstruction Finance Facility Program, Grant Agreement 168L-601, and Municipal Infrastructure and Services Program, Grant Agreement 168L-602, January 1, 2022, to December 31, 2023	1/29/2025	Foreign Government	N/A	\$0	\$0	\$0
8-168-25-009-R	-	Audit of the Schedule of Expenditures of The Institute for Youth Development, Under Multiple Awards in Bosnia	1/23/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		and Herzegovina, January 1 to December 31, 2023						
8-267-25-001-D	-	Independent Audit Report on Management Systems International Inc.'s Proposed Billed Costs, USAID/Iraq Performance Management and Evaluation Services Activity, Contract 72026720C00001, July 1, 2020, to September 30, 2022	11/24/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-268-25-013-R	-	Audit of the Schedule of Expenditures of Berytech Foundation Under Cooperative Agreement 72026819CA000005, Lebanon MENA Investment Initiative Project, January 1 to December 31, 2023	3/27/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-278-25-003-N	-	Audit of the Schedule of Expenditures of Engicon Co., Management Engineering Services Contract-Phase II Non-	11/26/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Revenue Water Project in Jordan, Contract 72027820C00002, January 1 to December 31, 2023						
8-278-25-004-N	-	Audit of the Schedule of Expenditures of the Independent Election Commission Under Implementation Letter 278-IL-DO2-IEC-IPP-01, IEC Partnership Program in Jordan, Development Objective Agreement 278-CDCS-DRG-00, January 1 to December 31, 2023	12/9/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-278-25-012-R	-	Audit of the Schedule of Expenditures of Sajdi Consulting Engineering Center Under Contract AID-72027821-C-00003, Water Engineering Services Project in Jordan, January 1 to December 31, 2023	3/13/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-294-25-001-N	-	Closeout Audit of the Schedule of Expenditures of American Near East Refugee Aid, Palestinian Community Infrastructure	11/6/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Development Program in West Bank and Gaza, Cooperative Agreement 294-A-13-00005, May 21, 2021, to December 31, 2022						
8-294-25-001-O	-	Examination of CrossBoundary LLC 's Compliance with the Terms and Conditions of Subcontract SUB-1284, Building Regional Economic Bridges Program in West Bank and Gaza, November 17, 2022, to December 31, 2023	1/23/2025	U.S. Based Contractors	N/A	\$0	\$0	\$0
8-294-25-002-N	-	Audit of the Schedule of Expenditures of the Peres Center for Peace and Innovation, DevelopMed-Medicine in the Service of Peace Program in West Bank and Gaza, Cooperative Agreement 72029422CA00004, July 7, 2022, to December 31, 2023	11/20/2024	Foreign Based Organizations	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-25-005-N	-	Audit of the Schedule of Expenditures of Yozmot ATID Under Cooperative Agreement 72029421CA00008, Female Led Microbusiness Development for Promoting a Culture of Peace Program in West Bank and Gaza, September 30, 2021, to December 31, 2022	1/15/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-294-25-006-N	-	Closeout Audit of the Schedule of Expenditures of Middle East Education Through Technology Under Cooperative Agreement 72029420CA00001, Northern Innovators Project in West Bank and Gaza, January 1, 2022, to September 15, 2023	1/15/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
8-294-25-008-N	-	Audit of the Locally Incurred Costs Schedule of Expenditures of International Research and Exchanges Board, Forsah Technical and	45729	U.S. Based Grantees	N/A	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
		Vocational Education Training Activity in West Bank and Gaza, Cooperative Agreement 72029422CA00008, September 28, 2022, to December 31, 2023						
Total	-	-	-	-	-	\$8,556,203	\$2,703,986	\$0

Appendix C. Reports and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of March 31, 2025

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

Table 9. Inter-American Foundation (IAF)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
9-IAF-24-004-P	1	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	5/30/2024	10/1/2025	-	\$0
9-IAF-24-004-P	2	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	5/30/2024	10/1/2025	-	\$0
A-IAF-23-001-C	3	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	8/28/2023	8/28/2023	4/1/2026	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
A-IAF-24-002-C	1	FISMA: IAF's Information Security Program for Fiscal Year 2024 Was Effective, Although Improvements Are Recommended	8/23/2024	8/23/2024	12/31/2024	-	\$0
A-IAF-24-002-C	2	FISMA: IAF's Information Security Program for Fiscal Year 2024 Was Effective, Although Improvements Are Recommended	8/23/2024	8/23/2024	2/28/2025	-	\$0
Total	-	-	-	-	-	-	\$0

Table 10. Millennium Challenge Corporation (MCC)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
9-MCC-24-005-P	1	MCC Compact Procurements: MCC Did Not Consistently Utilize or Document Its Use of Key Pre- and Post-Award Oversight Tools	7/29/2024	7/29/2024	6/30/2025	-	\$0
9-MCC-24-005-P	2	MCC Compact Procurements: MCC Did Not Consistently Utilize or Document Its Use of Key Pre- and Post-Award Oversight Tools	7/29/2024	7/29/2024	9/30/2025	-	\$0
9-MCC-24-006-P	1	MCC Data Quality Reviews: MCC Did Not Establish Comprehensive Data Quality Review Guidance or Enforce Existing Requirements	8/1/2024	8/1/2024	3/14/2025	3/14/2025	\$0
9-MCC-24-006-P	2	MCC Data Quality Reviews: MCC Did Not Establish Comprehensive Data Quality Review Guidance or Enforce Existing Requirements	8/1/2024	8/1/2024	3/25/2025	3/14/2025	\$0
9-MCC-24-006-P	4	MCC Data Quality Reviews: MCC Did Not Establish Comprehensive Data Quality Review Guidance or Enforce Existing Requirements	8/1/2024	8/1/2024	3/14/2025	3/14/2025	\$0
9-MCC-24-006-P	5	MCC Data Quality Reviews: MCC Did Not Establish Comprehensive Data Quality Review Guidance or Enforce Existing Requirements	8/1/2024	8/1/2024	3/14/2025	3/14/2025	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
9-MCC-24-006-P	6	MCC Data Quality Reviews: MCC Did Not Establish Comprehensive Data Quality Review Guidance or Enforce Existing Requirements	8/1/2024	8/1/2024	3/14/2025	3/14/2025	\$0
A-MCC-22-004-C	2	MCC Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	12/2/2021	12/2/2021	9/18/2025	-	\$0
A-MCC-23-002-C	1	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	9/5/2023	9/5/2023	9/15/2025	-	\$0
A-MCC-23-002-C	3	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	9/5/2023	9/5/2023	9/15/2024	9/10/2024	\$0
A-MCC-24-001-C	1	FISMA: Despite Challenges, MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/22/2024	8/22/2024	9/19/2025	-	\$0
Total	-	-	-	-	-	-	\$0

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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
O-ADF-22-003-C	4	USADF Did Not Comply in Fiscal Year 2021 With the Digital Accountability and Transparency Act of 2014	11/7/2021	11/7/2021	12/31/2025	-	\$0
A-ADF-24-003-C	1	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	8/29/2024	11/30/2024	10/7/2024	\$0
A-ADF-24-003-C	2	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	8/29/2024	11/30/2024	10/8/2024	\$0
A-ADF-24-003-C	3	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	8/29/2024	3/15/2025	10/29/2024	\$0
A-ADF-24-003-C	4	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	8/29/2024	10/15/2024	10/22/2024	\$0
A-ADF-24-003-C	5	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	8/29/2024	2/28/2025	12/2/2024	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
A-ADF-24-003-C	6	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	8/29/2024	10/31/2024	12/2/2024	\$0
A-ADF-24-003-C	7	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	8/29/2024	12/30/2024	10/15/2024	\$0
E-ADF-24-001-A	1	USADF Management Advisory: Non-reporting suspected misuse of USADF grant funds and equipment	8/29/2024	8/29/2024	12/31/2025	-	\$0
E-ADF-24-001-A	3	USADF Management Advisory: Non-reporting suspected misuse of USADF grant funds and equipment	8/29/2024	8/29/2024	11/27/2024	-	\$0
Total	-	-	-	-	-	-	\$0

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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
3-000-24-001-U	1	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	1/26/2024	1/26/2024	1/17/2025	1/26/2024	\$0
3-000-24-001-U	3	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	1/26/2024	1/26/2024	1/17/2025	1/26/2024	\$0
3-000-24-001-U	4	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	1/26/2024	1/26/2024	1/17/2025	-	\$0
3-000-24-001-U	6	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	1/26/2024	1/26/2024	1/17/2025	1/26/2024	\$0
3-000-24-003-U	1	COVID-19: Audit of Costs Incurred by Jhpiego Corporation from March 1, 2020 to March 31, 2022	6/13/2024	6/13/2024	1/17/2025	-	\$0
3-000-24-004-U	1	COVID-19: Audit of Costs Incurred by FHI-360 from March 1, 2020 to March 31, 2022	6/13/2024	6/13/2024	1/17/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
3-000-24-005-U	1	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025	6/1/2025	-	\$3,098,895
3-000-24-005-U	2	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025	6/1/2025	-	\$0
3-000-24-005-U	3	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025	6/1/2025	-	\$0
3-000-24-005-U	4	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025	6/1/2025	-	\$0
3-000-24-005-U	5	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025	6/1/2025	-	\$0
3-000-24-005-U	6	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025	6/1/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
3-000-24-005-U	7	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025	6/1/2025	-	\$144,372
3-000-24-005-U	8	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025	6/1/2025	-	\$0
3-000-24-005-U	9	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025	6/1/2025	-	\$0
3-000-24-013-U	1	COVID-19: Audit of Costs Incurred by International Rescue Committee from March 1, 2020, to March 31, 2022	7/5/2024	9/5/2024	1/17/2025	-	\$0
4-000-24-002-P	2	USAID Programming in Response to the Influence of the People's Republic of China	7/15/2024	7/15/2024	12/31/2024	-	\$0
5-000-23-001-P	3	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	9/11/2023	9/11/2023	1/31/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
5-000-23-001-P	4	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	9/11/2023	9/11/2023	1/31/2025	-	\$0
5-000-23-001-P	5	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	9/11/2023	9/11/2023	1/31/2025	-	\$0
5-000-24-001-P	3	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	1/19/2024	1/19/2024	12/31/2024	-	\$0
5-000-24-001-P	4	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	1/19/2024	1/19/2024	12/15/2024	-	\$0
5-000-24-001-P	5	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	1/19/2024	1/19/2024	12/31/2024	-	\$0
5-000-24-002-P	1	USAID's Climate Strategy: Limitations in Information Quality and Agency Processes Compromise Implementation	7/17/2024	7/17/2024	1/31/2024	7/17/2024	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
5-000-24-002-P	2	USAID's Climate Strategy: Limitations in Information Quality and Agency Processes Compromise Implementation	7/17/2024	7/17/2024	6/30/2025	-	\$0
5-000-24-002-P	3	USAID's Climate Strategy: Limitations in Information Quality and Agency Processes Compromise Implementation	7/17/2024	7/17/2024	12/31/2025	-	\$0
5-000-24-002-P	4	USAID's Climate Strategy: Limitations in Information Quality and Agency Processes Compromise Implementation	7/17/2024	7/17/2024	1/31/2024	7/17/2024	\$0
5-000-24-002-P	5	USAID's Climate Strategy: Limitations in Information Quality and Agency Processes Compromise Implementation	7/17/2024	7/17/2024	12/31/2025	7/17/2024	\$0
8-121-24-001-M	1	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	2/13/2024	4/30/2025	-	\$0
9-000-21-006-P	2	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	5/12/2021	4/30/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
9-000-21-006-P	3	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	5/12/2021	5/12/2021	4/30/2025	-	\$0
9-000-22-001-P	1	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	5/25/2022	1/31/2025	-	\$0
9-000-22-001-P	2	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	5/25/2022	1/10/2025	-	\$0
9-000-22-001-P	3	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	5/25/2022	1/31/2025	-	\$0
9-000-22-001-P	4	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	5/25/2022	1/31/2025	-	\$0
9-000-22-001-P	5	Strategic Workforce Planning: Challenges Impair USAID's Ability to Establish a Comprehensive Human Capital Approach	5/25/2022	5/25/2022	1/31/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
9-000-24-003-P	2	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	3/25/2024	1/31/2025	-	\$0
9-000-24-003-P	3	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	3/25/2024	1/31/2025	-	\$0
9-000-24-004-P	1	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	5/30/2024	4/30/2025	-	\$0
9-000-24-004-P	2	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	5/30/2024	3/31/2025	-	\$0
A-000-20-006-P	3	USAID Needs To Improve Policy and Processes To Better Protect	6/19/2020	6/19/2020	12/31/2024	8/9/2022	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		Information Accessed on Personal Devices					
A-000-21-001-U	3	USAID Was Not On Track To Achieve Performance and Cost Savings Goals for the Development Information Solution System.	5/6/2021	5/6/2021	2/28/2026	9/12/2022	\$0
A-000-21-004-C	2	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	1/7/2021	1/7/2021	12/31/2025	2/8/2024	\$0
A-000-21-004-C	3	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	1/7/2021	1/7/2021	1/10/2025	11/7/2023	\$0
A-000-24-004-P	1	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	9/16/2024	9/15/2025	-	\$0
A-000-24-004-P	2	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	9/16/2024	9/15/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
A-000-24-004-P	3	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	9/16/2024	9/15/2025	-	\$0
A-000-24-004-P	6	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	9/16/2024	3/15/2025	-	\$0
A-000-24-004-P	7	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	9/16/2024	3/15/2025	-	\$0
A-000-24-004-P	8	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	9/16/2024	9/16/2024	9/15/2025	-	\$0
A-000-24-005-C	1	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	9/19/2024	9/19/2024	12/31/2025	-	\$0
A-000-24-005-C	2	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	9/19/2024	9/19/2024	8/29/2025	-	\$0
A-000-24-005-C	3	FISMA: USAID Implemented an Effective Information Security	9/19/2024	9/19/2024	4/22/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		Program for Fiscal Year 2024 but Longstanding Weaknesses Persist					
A-000-24-005-C	4	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	9/19/2024	9/19/2024	4/22/2025	-	\$0
A-000-24-005-C	5	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	9/19/2024	9/19/2024	4/22/2025	-	\$0
A-000-24-005-C	7	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	9/19/2024	9/19/2024	4/22/2025	-	\$0
E-000-22-002-M	2	Contractor Use for Disaster and Stabilization Responses: USAID Is Constrained by Funding Structure but Better Data Collection Could Improve Workforce Planning	9/29/2022	8/1/2024	1/21/2025	-	\$0
E-000-22-002-M	3	Contractor Use for Disaster and Stabilization Responses: USAID Is Constrained by Funding Structure but Better Data	9/29/2022	9/29/2022	1/21/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		Collection Could Improve Workforce Planning					
E-000-24-002-M	3	Public International Organizations: USAID Did Not Consistently Perform Expected Due Diligence	8/22/2024	8/22/2024	2/28/2025	-	\$0
E-306-24-001-M	3	Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff	3/18/2024	3/18/2024	3/18/2024	-	\$0
E-306-24-001-M	6	Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff	3/18/2024	8/7/2024	3/31/2025	-	\$0
Total	-	-	-	-	-	-	\$3,243,267

Appendix D. NFA Reports and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of March 31, 2025

Table 13. Inter-American Foundation (IAF)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
-	-	-	-	-	-	-	-

Table 14. Millennium Challenge Corporation (MCC)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
3-MCC-23-014-N	1	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	5/13/2024	6/30/2025	11/1/2023	\$0
3-MCC-23-029-N	1	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	9/28/2023	12/4/2024	6/30/2025	-	\$151,268
3-MCC-23-029-N	2	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for	9/28/2023	12/4/2024	6/30/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		the period of April 1, 2022, to March 31, 2023					
3-MCC-23-029-N	3	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	9/28/2023	12/4/2024	6/30/2025	-	\$0
Total	-	-	-	-	-	-	\$151,268

Table 15. U.S. African Development Foundation (USADF)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
-	-	-	-	-	-	-	-

Table 16. U.S. Agency for International Development (USAID)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
1-527-24-016-R	1	Finacial 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	11/22/2024	5/30/2025	-	\$203,394
1-527-24-016-R	2	Finacial 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	11/22/2024	5/30/2025	-	\$38,297
1-527-24-016-R	3	Finacial 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	11/22/2024	5/30/2025	-	\$0
3-000-14-001-E	1	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	6/17/2014	12/31/2024	-	\$1,109,459

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
3-000-14-001-E	3	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	6/17/2014	12/31/2024	-	\$1,300,000
3-000-16-006-N	1	Report on Audit of Cost Incurred by DPW Training & Associates, LLC. Under Contract Numbers RLA-C-00-10-00007-00 and AID-OAA-C-10-00125 for the Period January 1, 2011, Through September 30, 2014	3/11/2016	8/14/2017	12/31/2024	-	\$2,808,970
3-000-18-003-I	1	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	10/30/2017	7/22/2019	12/31/2024	-	\$3,169,020
3-000-19-031-I	1	Independent Accountant's Report of International Relief and Development Incurred Cost Audit for the Years Ending December 31, 2009, 2011, 2012, 2013, and 2014	7/10/2019	8/1/2022	4/1/2027	-	\$4,407,986

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
3-000-23-001-D	1	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 2, for International Aids Vaccine Initiative, Inc.	9/25/2023	3/27/2024	9/13/2024	-	\$0
3-000-24-045-R	1	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	5/13/2024	3/19/2025	-	\$0
3-000-24-056-R	1	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	9/4/2024	5/6/2025	-	\$744,195
3-000-24-056-R	2	Financial Audit on USAID Resources Managed by the African Institute for Development Policy Under the Building Capacity for Integrated	5/6/2024	9/4/2024	5/6/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		FP/RH and PED Action Project for the period April 13, 2021, to September 30, 2023					
3-000-24-065-R	2	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	10/24/2024	6/6/2025	-	\$0
3-000-24-070-R	1	Financial Audit of USAID Resources managed by Humanitarian Outcomes Ltd. for the period from 15 September 2022 to 30 September 2023	8/13/2024	11/21/2024	8/13/2025	-	\$0
4-000-17-132-R	1	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	9/14/2020	12/31/2024	-	\$3,054,996
4-000-17-132-R	2	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	2/8/2018	12/31/2024	-	\$101,902

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-000-19-129-R	1	Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple Awards, January 1, 2015, to December 31, 2016	9/26/2019	9/15/2020	12/31/2024	-	\$855,847
4-000-24-084-R	1	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	9/17/2024	1/31/2025	-	\$0
4-611-20-004-N	1	Financial Closeout Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	1/30/2020	6/9/2020	12/31/2024	-	\$1,192,504
4-611-20-004-N	2	Financial Closeout Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001,	1/30/2020	6/9/2020	12/31/2024	-	\$1,063,630

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		January 1, 2018, to January 31, 2019					
4-613-19-004-N	1	Closeout Financial Audit of USAID Resources Managed by [REDACTED] Under Multiple Agreements, October 1, 2012, to June 26, 2018	12/18/2018	5/14/2019	12/31/2024	-	\$648,515
4-613-19-006-N	1	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Agreement AID-613-A-12-00009, January 1, 2013, to June 26, 2018	12/19/2018	6/20/2019	12/31/2024	-	\$358,240
4-613-19-006-N	4	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Agreement AID-613-A-12-00009, January 1, 2013, to June 26, 2018	12/19/2018	6/20/2019	12/31/2024	-	\$224,200
4-613-24-130-R	1	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Multiple	9/20/2024	3/10/2025	3/10/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		Agreements, January 1 to December 31, 2023					
4-615-19-121-R	3	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2017, to March 31, 2018	8/7/2019	10/24/2019	12/31/2024	-	\$193
4-615-24-003-N	1	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	2/11/2025	3/31/2025	-	\$487,436
4-615-24-003-N	2	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	2/11/2025	6/30/2025	-	\$0
4-615-24-003-N	3	Financial Audit of USAID Resources Managed by University of Nairobi in Kenya Under Cooperative Agreement	7/23/2024	2/11/2025	2/11/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		72061521CA00014, July 1, 2022, to June 30, 2023					
4-615-24-003-N	4	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	2/11/2025	2/11/2025	-	\$0
4-615-24-094-R	1	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	12/19/2024	1/17/2025	-	\$75,925
4-615-24-096-R	1	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	11/25/2024	12/27/2024	-	\$138,322
4-615-24-096-R	2	Financial Audit of USAID Resources Managed by Moi Teaching and Referral Hospital in Kenya Under	6/26/2024	11/25/2024	4/30/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		Multiple Awards, July 1, 2022, to June 30, 2023					
4-615-24-104-R	1	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2022, to June 30, 2023	7/16/2024	1/27/2025	1/31/2025	-	\$122,971
4-615-24-104-R	2	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2022, to June 30, 2023	7/16/2024	1/27/2025	4/30/2025	-	\$0
4-615-24-116-R	1	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	3/17/2025	3/17/2025	-	\$128,405

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-615-24-116-R	2	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	3/17/2025	3/17/2025	-	\$0
4-615-24-116-R	3	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	3/17/2025	3/17/2025	-	\$0
4-615-24-131-R	1	Financial Audit of USAID Resources Managed by World Vision Kenya Under Multiple Awards, October 1, 2022, to September 30, 2023	9/23/2024	3/17/2025	6/30/2025	-	\$109,177
4-615-24-131-R	2	Financial Audit of USAID Resources Managed by World Vision Kenya Under Multiple Awards, October 1, 2022, to September 30, 2023	9/23/2024	3/17/2025	7/31/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-615-24-131-R	3	Financial Audit of USAID Resources Managed by World Vision Kenya Under Multiple Awards, October 1, 2022, to September 30, 2023	9/23/2024	3/17/2025	3/17/2025	-	\$0
4-617-24-112-R	1	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	1/24/2025	1/24/2025	-	\$0
4-617-24-126-R	1	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	3/24/2025	3/24/2025	-	\$0
4-617-24-127-R	1	Financial Audit of USAID Resources Managed by Makerere University Joint AIDS Program in Uganda Under Cooperative Agreement 72061721CA00001,	9/18/2024	3/24/2025	3/24/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		October 1, 2022, to September 30, 2023					
4-617-24-133-R	1	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	3/24/2025	3/24/2025	-	\$0
4-621-19-044-R	1	Financial Closeout Audit of USAID Resources Managed by Tanzania Council for Social Development in Tanzania Under Grant Agreement AID-621-G-14-00005, July 1, 2015, to December 9, 2017	2/12/2019	8/12/2019	12/31/2024	-	\$243,662
4-621-24-108-R	1	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	1/24/2025	2/15/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-623-19-016-N	1	Financial Closeout Audit of USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, January 1, 2016, to February 28, 2017	9/27/2019	12/20/2019	12/31/2024	-	\$1,089,453
4-624-24-062-R	2	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	6/28/2024	12/31/2024	-	\$0
4-656-23-001-N	1	Financial Closeout Audit of USAID Resources Managed by Confederação das Associações Económicas de Mozambique Under Cooperative Agreement AID-656-14-00005, June 19, 2014, to December 18, 2020	2/21/2023	7/26/2023	4/30/2026	-	\$787,633

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-669-17-019-R	1	Closeout Audit of USAID Resources Managed by EQUIP Liberia Under the Emergency Protection in Host Communities of Nimba and Grand Gedeh Counties Program in Liberia, Cooperative Agreement No. AID-OFDA-G-12-00124, for the Period From June 1, 2012, Through May 31, 2013 - (originally issued 12/12/16; reissued 12/14/16)	12/14/2016	6/15/2017	5/31/2026	-	\$28,739
4-674-24-095-R	1	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	12/11/2024	5/31/2025	-	\$0
4-674-24-117-R	1	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	12/11/2024	6/30/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
5-306-24-037-R	2	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	12/16/2024	12/16/2024	-	\$0
5-306-24-053-R	1	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	-	-	-	\$0
5-367-24-050-R	1	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-	9/13/2024	1/21/2025	9/12/2025	-	\$45,026

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		014 (3670184.00), IL No. 6, March 26 to July 16, 2023					
5-367-24-050-R	2	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	1/21/2025	9/12/2025	-	\$0
5-367-24-050-R	3	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	1/21/2025	9/12/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
5-391-19-001-N	1	Financial Audit of the Costs Incurred by Echo West Under Multiple Task Orders in Pakistan, February 27, 2015, to March 2, 2016	4/26/2019	8/14/2019	12/31/2024	-	\$518,700
5-391-20-053-R	1	Closeout Audit of Aman Institute for Vocational Training's Management of the Karachi Youth Workforce Development Project in Pakistan, Cooperative Agreement AID-391-A-15-00005, July 1, 2018 to September 30, 2019	6/23/2020	11/24/2020	12/31/2024	-	\$41,525
5-391-22-023-R	1	Financial Audit of the Gomal Zam Dam Command Area Development Project in Pakistan Managed by the Government of Khyber Pakhtunkhwa Agriculture, Livestock and Cooperatives Department, Grant 391 DOA GZDCADP 001 001, July 1, 2020, to June 30, 2021	9/7/2022	2/26/2024	1/15/2025	-	\$2,337,335

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
5-391-24-021-R	1	Financial Audit of the Khyber Pakhtunkhwa Reconstruction Program in Pakistan Managed by the Provincial Reconstruction Rehabilitation and Settlement Authority, Provincial Disaster Management Authority, Agreement 391-011, for the year ended June 30, 2022	2/20/2024	1/30/2025	1/30/2025	-	\$1,354,000
5-492-13-028-R	1	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	7/18/2013	12/12/2013	12/31/2024	-	\$1,412,114

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		the Period From September 30, 2005, to December 31, 2011					
5-492-13-028-R	2	Closeout Audit of the Project "Operation of the Anti-Human Trafficking Halfway Houses, and Mobilizing and Building Capacity of Multi-Stakeholders in Philippine Southern Backdoors and Other Identified Trafficking 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	2/6/2014	12/31/2024	-	\$709,766
5-492-24-026-R	1	Audit of Philippine Business for Education, Inc. Under Multiple Awards in Philippines, January 1 to December 31, 2022	3/14/2024	9/20/2024	3/14/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
5-492-24-044-R	1	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	-	-	-	\$243,869
5-492-24-044-R	2	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	-	-	-	\$0
7-620-15-001-N	1	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the ssistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-	9/23/2015	3/30/2016	12/31/2024		\$5,672,236

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013					
7-620-15-001-N	2	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the ssistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	3/30/2016	12/31/2024	-	\$399,198
7-620-15-001-N	6	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the ssistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	3/30/2016	12/31/2024	-	\$100,942
8-114-24-021-R	1	Audit of the Schedule of Expenditures of Zinc Network Limited Under	9/26/2024	1/23/2025	1/23/2025	-	\$135,929

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		Multiple Awards, April 1, 2022 to March 31, 2023					
8-114-24-021-R	2	Audit of the Schedule of Expenditures of Zinc Network Limited Under Multiple Awards, April 1, 2022 to March 31, 2023	9/26/2024	3/20/2025	3/20/2025	-	\$370,518
8-114-24-021-R	3	Audit of the Schedule of Expenditures of Zinc Network Limited Under Multiple Awards, April 1, 2022 to March 31, 2023	9/26/2024	3/11/2025	3/11/2025	-	\$10,070
8-114-24-021-R	4	Audit of the Schedule of Expenditures of Zinc Network Limited Under Multiple Awards, April 1, 2022 to March 31, 2023	9/26/2024	1/23/2025	1/23/2025	-	\$0
8-165-19-008-N	1	Fund Accountability Statement Closeout Audit of Business Startup Center Bitola, Business Without Borders Project in Macedonia, Cooperative Agreement AID-165-A-00-11-00104, December 28, 2010, to November 7, 2014	3/24/2019	8/19/2019	12/31/2024	-	\$211,456

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
8-165-19-008-N	2	Fund Accountability Statement Closeout Audit of Business Startup Center Bitola, Business Without Borders Project in Macedonia, Cooperative Agreement AID-165-A-00-11-00104, December 28, 2010, to November 7, 2014	3/24/2019	8/19/2019	12/31/2024	-	\$30,516
8-168-20-012-R	1	Financial Audit of USAID Resources Managed by Brams d.o.o. for the USAID Alliance for Agribusiness Development, Grant Agreement AID-168-G-15-00001, May 18, 2015, to December 31, 2015	10/24/2019	12/3/2020	12/31/2026	-	\$272,885
8-169-24-018-R	1	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	-	-	-	\$34,805

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
8-169-24-018-R	2	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	-	-	-	\$0
8-278-24-022-N	1	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	-	-	-	\$194,233
8-294-24-017-N	1	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,	5/15/2024	10/21/2024	1/31/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		September 29, 2021, to December 31, 2022					
8-294-24-018-N	1	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	10/20/2024	3/31/2025	-	\$0
8-294-24-020-N	1	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	10/28/2024	1/31/2025	-	\$0
8-294-24-021-N	1	Closeout Audit of the Schedule of Expenditures of Mazaya Business Services Company, Sub Agreement 17S18107AU20, Under	6/27/2024	1/5/2025	12/31/2024	-	\$1,222,684

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		AECOM Technical Services Inc, USAID West Bank and Gaza Architecture and Engineering Services, January 1, 2018, to January 31, 2019					
8-294-24-025-N	1	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	1/5/2025	1/5/2025	-	\$0
8-294-24-026-N	1	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	1/5/2025	1/16/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
8-294-24-026-N	2	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	1/5/2025	1/16/2025	-	\$0
8-294-24-027-N	1	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	1/20/2025	2/28/2025	-	\$0
8-294-24-028-N	1	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	8/22/2024	1/27/2025	2/15/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		and Gaza, Cooperative Agreement 72029419CA00001, January 1 to September 3, 2022					
8-294-24-029-N	1	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	-	-	-	\$86,856
8-294-24-031-N	1	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	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
9-522-24-001-R	1	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	2/13/2025	3/31/2025	-	\$48,606
9-522-24-001-R	2	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	4/16/2024	1/31/2025	-	\$0
9-532-21-027-R	1	Closeout Financial Audit of National Integrity Action's Management of the Combatting Corruption and Strengthening Integrity in Jamaica Project, Cooperative Agreement AID-532-A-16-00001, October 1, 2018, to March 26, 2020	9/16/2021	1/10/2022	10/1/2025	-	\$185,339
G-391-17-023-R	1	Closeout Financial Audit of the USAID/Pakistan's Agribusiness Project Managed by the Agribusiness Support	5/11/2017	1/4/2018	12/31/2024	-	\$192,423

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
		Fund, Agreement AID-391-A-12-00001, July 1, 2014, to February 9, 2016					
Total	-	-	-	-	-	-	\$40,324,102

Appendix E. Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of March 31, 2025

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

Table 17. Inter-American Foundation (IAF)

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

Table 18. Millennium Challenge Corporation (MCC)


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

Table 19. U.S. African Development Foundation (USADF)

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

Table 20. U.S. Agency for International Development (USAID)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
3-000-24-005-U	1	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025
3-000-24-005-U	2	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025
3-000-24-005-U	3	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025
3-000-24-005-U	4	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025
3-000-24-005-U	5	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025
3-000-24-005-U	6	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025



Report Number	Recommendation Number	Title	Report Date	Management Decision Date
3-000-24-005-U	7	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025
3-000-24-005-U	8	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025
3-000-24-005-U	9	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	7/10/2024	2/4/2025

Appendix F. NFA Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of March 31, 2025

Table 21. Inter-American Foundation (IAF)

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

Table 22. Millennium Challenge Corporation (MCC)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
3-MCC-23-029-N	1	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	9/28/2023	12/4/2024
3-MCC-23-029-N	2	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	9/28/2023	12/4/2024
3-MCC-23-029-N	3	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	9/28/2023	12/4/2024

Table 23. U.S. African Development Foundation (USADF)

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

Table 24. U.S. Agency for International Development (USAID)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
1-527-24-016-R	1	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	11/22/2024
1-527-24-016-R	2	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	11/22/2024
1-527-24-016-R	3	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	11/22/2024
3-000-24-044-I	1	Independent Examination Report on MacFadden & Associates, Inc.'s Incurred Cost Submission for the Fiscal Year Ended December 31, 2021	6/20/2024	11/15/2024
3-000-24-044-I	2	Independent Examination Report on MacFadden & Associates, Inc.'s Incurred Cost Submission for the Fiscal Year Ended December 31, 2021	6/20/2024	11/15/2024
3-000-24-058-I	1	Audit of Incurred Costs for Nathan Associates, Inc., for Fiscal Years Ended December 31, 2020, and 2021	9/19/2024	1/13/2025

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
3-000-24-063-R	1	Recipient Contracted Audit Report of GOAL Under Multiple Awards for the Year Ended December 31, 2022	5/29/2024	11/20/2024
3-000-24-065-R	1	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	10/24/2024
3-000-24-065-R	2	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	10/24/2024
3-000-24-070-R	1	Financial Audit of USAID Resources managed by Humanitarian Outcomes Ltd. for the period from 15 September 2022 to 30 September 2023	8/13/2024	11/21/2024
4-611-24-124-R	1	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	12/11/2024
4-611-24-124-R	2	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	12/11/2024
4-613-24-130-R	1	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Multiple Agreements, January 1 to December 31, 2023	9/20/2024	3/10/2025

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
4-615-24-003-N	1	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	2/11/2025
4-615-24-003-N	2	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	2/11/2025
4-615-24-003-N	3	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	2/11/2025
4-615-24-003-N	4	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	2/11/2025
4-615-24-094-R	1	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	12/19/2024
4-615-24-096-R	1	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	11/25/2024
4-615-24-096-R	2	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	11/25/2024

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4-615-24-104-R	1	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2022, to June 30, 2023	7/16/2024	1/27/2025
4-615-24-104-R	2	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2022, to June 30, 2023	7/16/2024	1/27/2025
4-615-24-116-R	1	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	3/17/2025
4-615-24-116-R	2	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	3/17/2025
4-615-24-116-R	3	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	3/17/2025
4-615-24-131-R	1	Financial Audit of USAID Resources Managed by World Vision Kenya Under Multiple Awards, October 1, 2022, to September 30, 2023	9/23/2024	3/17/2025
4-615-24-131-R	2	Financial Audit of USAID Resources Managed by World Vision Kenya Under Multiple Awards, October 1, 2022, to September 30, 2023	9/23/2024	3/17/2025

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4-615-24-131-R	3	Financial Audit of USAID Resources Managed by World Vision Kenya Under Multiple Awards, October 1, 2022, to September 30, 2023	9/23/2024	3/17/2025
4-617-24-103-R	1	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	12/10/2024
4-617-24-103-R	2	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	12/10/2024
4-617-24-112-R	1	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	1/24/2025
4-617-24-126-R	1	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	3/24/2025
4-617-24-127-R	1	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	3/24/2025
4-617-24-133-R	1	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	3/24/2025

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4-621-24-092-R	1	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	11/4/2024
4-621-24-108-R	1	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	1/24/2025
4-623-24-107-R	1	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	12/20/2024
4-656-24-098-R	1	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	11/25/2024
4-663-24-097-R	1	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	12/11/2024
4-674-24-095-R	1	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	12/11/2024
4-674-24-117-R	1	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	12/11/2024

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5-306-24-037-R	1	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	12/16/2024
5-306-24-037-R	2	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	12/16/2024
5-367-24-050-R	1	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	1/21/2025
5-367-24-050-R	2	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	1/21/2025
5-367-24-050-R	3	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	1/21/2025
5-386-24-034-R	1	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	10/17/2024

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5-386-24-034-R	2	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	10/17/2024
5-391-24-021-R	1	Financial Audit of the Khyber Pakhtunkhwa Reconstruction Program in Pakistan Managed by the Provincial Reconstruction Rehabilitation and Settlement Authority, Provincial Disaster Management Authority, Agreement 391-011, for the year ended June 30, 2022	2/20/2024	1/30/2025
5-391-24-025-R	1	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	1/21/2025
8-114-24-021-R	1	Audit of the Schedule of Expenditures of Zinc Network Limited Under Multiple Awards, April 1, 2022 to March 31, 2023	9/26/2024	1/23/2025
8-114-24-021-R	2	Audit of the Schedule of Expenditures of Zinc Network Limited Under Multiple Awards, April 1, 2022 to March 31, 2023	9/26/2024	3/20/2025
8-114-24-021-R	3	Audit of the Schedule of Expenditures of Zinc Network Limited Under Multiple Awards, April 1, 2022 to March 31, 2023	9/26/2024	3/11/2025

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
8-114-24-021-R	4	Audit of the Schedule of Expenditures of Zinc Network Limited Under Multiple Awards, April 1, 2022 to March 31, 2023	9/26/2024	1/23/2025
8-294-24-017-N	1	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	10/21/2024
8-294-24-018-N	1	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	10/20/2024
8-294-24-020-N	1	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	10/28/2024
8-294-24-021-N	1	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	1/5/2025
8-294-24-025-N	1	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	1/5/2025

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
8-294-24-026-N	1	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	1/5/2025
8-294-24-026-N	2	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	1/5/2025
8-294-24-027-N	1	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	1/20/2025
8-294-24-028-N	1	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	1/27/2025