



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

# **Appendices for Semiannual Report to Congress**

**April 1, 2025-September 30, 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-25-001-S	-	Assessment of the Inter-American Foundation Charge Card Program Showed Low Risk for Fiscal Year 2024	7/16/2025	Conducted by OIG	N/A	\$0	\$0	\$0
<b>Total</b>								<b>\$0</b>

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-25-005-C		MCC Complied in Fiscal Year 2024 With the Payment Integrity Information Act of 2019	5/22/2025	Conducted by an IPA	N/A	\$0	\$0	\$0
0-MCC-25-008-C	1	Charge Card Risk Assessment: MCC's Programs Showed Low Risk of Improper Purchases and Payments in FY 2024	8/19/2025	Conducted by an IPA	8/19/2025	\$0	\$0	\$0
<b>Total</b>						<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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
E-ADF-25-004-M	1	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	Conducted by OIG	8/28/2025	\$0	\$0	\$0
E-ADF-25-004-M	2	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	Conducted by OIG	8/28/2025	\$0	\$0	\$0
E-ADF-25-004-M	3	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	Conducted by OIG	8/28/2025	\$0	\$0	\$0
E-ADF-25-004-M	4	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	Conducted by OIG	8/28/2025	\$0	\$0	\$0
E-ADF-25-004-M	5	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	Conducted by OIG	8/28/2025	\$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
E-ADF-25-004-M	6	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	Conducted by OIG	8/28/2025	\$0	\$0	\$0
E-ADF-25-004-M	7	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	Conducted by OIG	8/28/2025	\$0	\$0	\$0
E-ADF-25-004-M	8	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	Conducted by OIG	8/28/2025	\$0	\$0	\$0
E-ADF-25-004-M	9	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	Conducted by OIG	8/28/2025	\$0	\$0	\$0
<b>Total</b>						<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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
0-000-25-006-C		USAID Did Not Comply With the Payment Integrity Information Act of 2019 for Fiscal Year 2024	5/30/2025	Conducted by OIG	N/A	\$0	\$0	\$0
0-000-25-007-C		Risk Assessment of U.S. Agency for International Development's Management of Purchase Cards for Fiscal Year 2024	7/15/2025	Conducted by OIG	N/A	\$0	\$0	\$0
1-000-25-001-P	1	Colombia: USAID Complied With U.S. Laws Limiting Assistance but Could Strengthen Internal Management Activities	5/05/2025	Conducted by OIG	N/A	\$0	\$0	\$0
1-000-25-001-P	2	Colombia: USAID Complied With U.S. Laws Limiting Assistance but Could Strengthen Internal Management Activities	5/05/2025	Conducted by OIG	N/A	\$0	\$0	\$0
1-000-25-002-A		NFA Snapshot - Latin America and the Caribbean Regional Office, January to June 2025	9/26/2025	Conducted by OIG	N/A	\$0	\$0	\$0
4-624-25-003-P		West Africa: USAID Could Improve Implementation, Measurement, and Oversight of Activities to Prevent and Counter Violent Extremism	7/31/2025	Conducted by OIG	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
5-000-25-002-P	1	Afghanistan: USAID Can Strengthen Coordination, Award Requirements, and Guidance to Safeguard Implementers and Manage Taliban Engagement	5/28/2025	Conducted by OIG	5/28/2025	\$0	\$0	\$0
5-000-25-002-P	2	Afghanistan: USAID Can Strengthen Coordination, Award Requirements, and Guidance to Safeguard Implementers and Manage Taliban Engagement	5/28/2025	Conducted by OIG	5/28/2025	\$0	\$0	\$0
5-000-25-002-P	3	Afghanistan: USAID Can Strengthen Coordination, Award Requirements, and Guidance to Safeguard Implementers and Manage Taliban Engagement	5/28/2025	Conducted by OIG	5/28/2025	\$0	\$0	\$0
5-000-25-002-P	4	Afghanistan: USAID Can Strengthen Coordination, Award Requirements, and Guidance to Safeguard Implementers and Manage Taliban Engagement	5/28/2025	Conducted by OIG	5/28/2025	\$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
8-121-25-003-P	1	PEPFAR in Ukraine: USAID/Ukraine Achieved Mixed Results When Implementing Programs Due to Wartime Challenges and Did Not Conduct Independent Performance Monitoring	6/27/2025	Conducted by OIG	Pending	\$0	\$0	\$0
9-000-25-001-P		Global Food Security: USAID Prioritized Funding and Adapted Programs to Address the Impacts of Russia's Full-Scale Invasion of Ukraine	9/11/2025	Conducted by OIG	N/A	\$0	\$0	\$0
9-000-25-002-P		Non-Federal Audits: Actions Needed to Standardize Processes for Reviewing Reports and Assessing Questioned Costs	9/11/2025	Conducted by OIG	N/A	\$0	\$0	\$0
A-000-25-001-A		Vulnerabilities at Two Overseas Missions Raise Serious Concerns About the Safety of Americans and Government Assets	5/08/2025	Conducted by OIG	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
A-000-25-002-M	1	Information Security: Weaknesses in USAID's Management of Travel System Account Closures Highlight Concerns About Protecting Travelers and Sensitive Information	5/13/2025	Conducted by OIG	5/13/2025	\$0	\$0	\$0
A-000-25-002-M	2	Information Security: Weaknesses in USAID's Management of Travel System Account Closures Highlight Concerns About Protecting Travelers and Sensitive Information	5/13/2025	Conducted by OIG	5/13/2025	\$0	\$0	\$0
A-000-25-002-M	3	Information Security: Weaknesses in USAID's Management of Travel System Account Closures Highlight Concerns About Protecting Travelers and Sensitive Information	5/13/2025	Conducted by OIG	Pending	\$0	\$0	\$0
A-000-25-002-M	4	Information Security: Weaknesses in USAID's Management of Travel System Account Closures Highlight Concerns About Protecting Travelers and Sensitive Information	5/13/2025	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
A-000-25-002-M	5	Information Security: Weaknesses in USAID's Management of Travel System Account Closures Highlight Concerns About Protecting Travelers and Sensitive Information	5/13/2025	Conducted by OIG	5/13/2025	\$0	\$0	\$0
E-000-25-005-M		Lessons Learned – Humanitarian Assistance	7/16/2025	Conducted by OIG	N/A	\$0	\$0	\$0
E-000-25-006-M		Public International Organizations: Lessons for the Future	7/23/2025	Conducted by OIG	N/A	\$0	\$0	\$0
E-000-25-007-M		Global Health: Lessons for the Future	7/30/2025	Conducted by OIG	N/A	\$0	\$0	\$0
E-121-25-003-M	1	Ukraine Response: USAID Did Not Fully Mitigate the Risk of Misuse of the Starlink Satellite Terminals It Delivered to Ukraine	8/11/2025	Conducted by OIG	8/11/2025	\$0	\$0	\$0
E-492-25-008-M		Inspection of USAID/Philippines Programming	7/24/2025	Conducted by OIG	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-649-25-001-M	1	USAID/Somalia's Democracy, Stabilization, and Governance Portfolio: Insufficient System Use, Financial Oversight, and Monitoring Processes Limited Activity Assessments	7/02/2025	Conducted by OIG	8/25/2025	\$82,870	\$19,870	\$0
<b>Total</b>						<b>\$82,870</b>	<b>\$19,870</b>	<b>\$0</b>

## 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-25-006-N		Financial Audit of Resources Managed by Millennium Challenge Account-Senegal II under the Millennium Challenge Compact for the period April 1, 2022, to March 31, 2024	4/21/2025	MCA Audit and Reviews	N/A	\$0	\$0	\$0
3-MCC-25-007-N		Audit of the MCC resources managed by the Millennium Challenge Account (MCA) - Malawi II - Under the Compact Agreement, May 22, 2020 to March 31, 2024	9/22/2025	Foreign Based Organizations	N/A	\$0	\$0	\$0
<b>Total</b>						<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
1-514-25-021-R		Financial Audit of the Emprendimientos Productivos para la Paz Program in Colombia, Managed by Banco de Las Microfinanzas Bancamía S.A. Cooperative Agreement 72051419CA00001, January 1 to December 31, 2023	5/07/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
1-514-25-023-R		Closeout Financial Audit of the Cocoa Effect Project in Colombia Managed by Fundación Luker, Cooperative Agreement 72051419CA00005, January 1, 2023, to January 31, 2024	5/16/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
1-514-25-026-R		Closeout Financial Audit of the Avancemos Bajo Cauca Program in Colombia Managed by Corporación Interactuar Cooperative Agreement 72051419CA00007, January 01, 2023, to March 31, 2024	6/05/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
1-514-25-037-R		Closeout Financial Audit of the Bitter Cassava for Sweet Milk Program in Colombia, Managed by Cooperativa Colanta, Cooperative Agreement 72051419CA00006, January 1, 2024, to February 26, 2025	7/31/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
1-517-25-035-R	1	Closeout Financial Audit of the Civil Society Action for Security and Justice Activity, Managed by Participación Ciudadana in the Dominican Republic, Cooperative Agreement AID-517-A-15-00006, October 1, 2021, to December 31, 2022	7/24/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
1-519-25-001-N		Financial Audit of the Financial Statements of the Trust Fund Agreement of the Government of El Salvador Managed by USAID/El Salvador, October 1, 2021, to September 30, 2022	6/26/2025	Local Currency Trust Fund	N/A	\$0	\$0	\$0
1-519-25-019-R		Financial Audit of Fundación Crisálida Internacional Under Multiple Awards in El Salvador, January 1 to December 31, 2023	4/24/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
1-519-25-040-R		Financial Audit of the Opportunities Program in El Salvador, Managed by Fundación Gloria de Kriete, Cooperative Agreement 72051921CA00001, January 1 to December 31, 2024	9/26/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
1-520-25-032-R		Financial Audit of Pan American Social Marketing Association, January 1 to December 31, 2023	6/27/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
1-520-25-033-R		Financial Audit of the Sustainable Response in Health, HIV, and Nutrition in Central America Project, Managed by Fundación para la Alimentación y Nutrición de Centroamérica y Panamá, Cooperative Agreement 72052021CA00001, January 1 to December 31, 2023	7/03/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
1-520-25-036-R		Financial Audit of the Innovative Solutions for Agricultural Value Chains Project in Guatemala, Managed by Agropecuaria Popoyán, S.A., Cooperative Agreement AID-520-A-17-00006, January 1 to December 31, 2023	7/24/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
1-520-25-038-R		Financial Audit of the Innovative Solutions for Agricultural Value Chains Project in Guatemala, Managed by Agropecuaria Popoyán, S.A., Cooperative Agreement AID-520-A-17-00006, January 1 to December 31, 2024	8/12/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
1-521-25-020-R	1	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1 to September 30, 2023	4/29/2025	Foreign-Based Organizations	Pending	\$867,725	\$14,901	\$0
1-521-25-020-R	2	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1 to September 30, 2023	4/29/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
1-521-25-020-R	3	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1 to September 30, 2023	4/29/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
1-521-25-024-R	2	Closeout Financial Audit of the Social Behavioral Change with Targeted Communication Program Managed by Institut Panos in Haiti, Cooperative Agreement 72052120CA00007, October 1, 2022, to March 31, 2024	5/23/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
1-521-25-024-R	3	Closeout Financial Audit of the Social Behavioral Change with Targeted Communication Program Managed by Institut Panos in Haiti, Cooperative Agreement 72052120CA00007, October 1, 2022, to March 31, 2024	5/23/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
1-522-25-025-R	1	Financial Audit of Dirección de Infraestructura Mayor of FHIS/SEDECOAS Under Multiple Awards in Honduras, January 1 to December 31, 2023	5/30/2025	Foreign Government	7/3/2025	\$25,536	\$8,054	\$0
1-522-25-025-R	2	Financial Audit of Dirección de Infraestructura Mayor of FHIS/SEDECOAS Under Multiple Awards in Honduras, January 1 to December 31, 2023	5/30/2025	Foreign Government	7/3/2025	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
1-522-25-025-R	3	Financial Audit of Dirección de Infraestructura Mayor of FHIS/SEDECOAS Under Multiple Awards in Honduras, January 1 to December 31, 2023	5/30/2025	Foreign Government	7/3/2025	\$0	\$0	\$0
1-522-25-028-R		Financial Audit of the Consejo Nacional Anticorrupción Program in Honduras, Managed by Consejo Nacional Anticorrupción, Cooperative Agreement AID-522-A-17-00001, January 1 to December 31, 2023	6/11/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
1-524-25-031-R	1	Financial Audit of a USAID Program Managed by an Implementer in Nicaragua Under a Cooperative Agreement, January 1 to December 31, 2023	6/13/2025	Foreign-Based Organizations	8/14/2025	\$0	\$0	\$0
1-527-25-017-R		Financial Audit of Centro de Información y Educación Para la Prevención del Abuso de Drogas in Peru Under Two Awards for the Fiscal Year Ended December 31, 2023	4/16/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
1-527-25-018-R		Financial Audit of the Greater Transparency and Best Practices in the Extractive Sector Activity in Peru, Managed by Centro Ecuménico de Promoción y Acción Social Norte, Cooperative Agreement 72052721CA00007, September 1, 2021, to December 31, 2023	4/16/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
1-527-25-022-R	1	Financial Audit of Comisión Nacional para el Desarrollo y Vida sin Drogas in Peru, Grant Agreement 527-0426, January 1, 2023, to December 31, 2023	5/09/2025	Foreign Government	8/8/2025	\$59,107	\$0	\$0
1-527-25-022-R	2	Financial Audit of Comisión Nacional para el Desarrollo y Vida sin Drogas in Peru, Grant Agreement 527-0426, January 1, 2023, to December 31, 2023	5/09/2025	Foreign Government	8/8/2025	\$0	\$0	\$0
1-527-25-027-R		Financial Audit of the Community of Special Coffees Project, Managed by Central de Organizaciones Productoras de Café y Cacao del Perú, Cooperative Agreement 72052721CA00006, January 1, 2023, to December 31, 2023	6/05/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
1-527-25-029-R		Closeout Financial Audit of the Forest Alliance Program in Peru, Managed by Asociación para la Investigación y Desarrollo Integral, Cooperative Agreement 72052719CA00002, January 1, 2022, to June 4, 2024	6/11/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
1-527-25-030-R		Closeout Financial Audit of the Sustainable Management of Forest Concessions Project, Managed by Green Gold Forestry Perú S.A., Cooperative Agreement 72052721CA00004, January 1, 2023, to March 21, 2024	6/12/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
1-527-25-039-R		Closeout Financial Audit of the Community of Special Coffees Project, Managed by Central de Organizaciones Productoras de Café y Cacao del Perú, Cooperative Agreement 72052721CA00006, January 1, 2024, to February 24, 2025	8/28/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
1-532-25-034-R	1	Financial Audit of the Health Connect Jamaica Activity, Managed by University of the West Indies, Cooperative Agreement 720532221CA00003, August 1, 2022, to July 31, 2023	07/24/2025	Foreign-Based Organizations	8/14/2025	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-010-I		Performance Audit of Incurred Costs for Democracy International, Inc., for Fiscal Year Ended December 31, 2022	7/23/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
3-000-25-011-I		Performance Audit of Incurred Costs for DAI Global, LLC. for Fiscal Year Ended December 31, 2022	7/25/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
3-000-25-012-I		Audit of Incurred Costs for Palladium International, LLC, for Fiscal Year Ended June 30, 2021	7/30/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
3-000-25-013-I	1	Performance Audit of Incurred Costs for International Business & Technical Consultants, Inc. for Fiscal Years Ended December 31, 2021, and December 31, 2022	8/01/2025	U.S.-Based Contractors	Pending	\$0	\$0	\$0
3-000-25-014-I		Audit of Incurred Costs for Palladium International, LLC, for Fiscal Year Ended June 30, 2022	8/06/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
3-000-25-015-I	1	Performance Audit of Incurred Costs for Creative Associates International, Inc. for Fiscal Year Ended September 30, 2022	8/08/2025	U.S.-Based Contractors	Pending	\$0	\$0	\$0
3-000-25-016-I	1	Audit of Incurred Costs for Jefferson Consulting Group, LLC, for Fiscal Years Ended December 31, 2021, and 2022	8/14/2025	U.S.-Based Contractors	Pending	\$37,943	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-016-I	2	Audit of Incurred Costs for Jefferson Consulting Group, LLC, for Fiscal Years Ended December 31, 2021, and 2022	8/14/2025	U.S.-Based Contractors	Pending	\$0	\$0	\$0
3-000-25-017-I	1	Audit of Incurred Costs for Management Systems International, Inc., for Fiscal Year Ended September 30, 2022	8/28/2025	U.S.-Based Contractors	Pending	\$0	\$0	\$0
3-000-25-018-I		Performance Audit of Incurred Cost Submission on Energy and Security Group, LLP for Fiscal Year Ended June 30, 2022	9/08/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
3-000-25-019-I		Audit of Incurred Costs for John Snow, Inc., for Fiscal Year Ended September 30, 2022	9/11/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
3-000-25-020-I		Performance Audit of Incurred Costs for Chemonics International, Inc. for Fiscal Year Ended December 31, 2022	9/11/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
3-000-25-021-I		Performance Audit of Incurred Cost Submission on Social Solutions International, Inc. for Fiscal Year Ended June 30, 2021, and 2022	9/15/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-021-R		Financial Audit of Global Network of Civil Society Organisations for Disaster Reduction Under Multiple Awards, for the Fiscal Year Ended March 31, 2024	8/28/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
3-000-25-022-I		Audit of Incurred Costs for University Research Co., LLC/Center for Human Services for Fiscal Years Ended September 30, 2021, and 2022	9/17/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
3-000-25-022-R		Recipient Contracted Audit for Fundación Oxfam Intermón for Fiscal Year Ended March 31, 2024	9/05/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
3-000-25-023-I		Audit of Incurred Costs for SSG Advisors LLC dba Resonance for Fiscal Year Ended June 30, 2021	9/24/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
3-000-25-024-I		Audit of Incurred Costs for Remote Medicine, Inc., for Fiscal Year Ended December 31, 2022	9/26/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
3-000-25-034-T	1	Single Audit of GiveDirectly, Inc., for the Year Ended December 31, 2022	4/16/2025	U.S.-Based Grantees	Pending	\$0	\$0	\$0
3-000-25-035-T		Single Audit of Management Sciences for Health, Inc., for the Year Ended June 30, 2021	4/16/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-036-T		Single Audit of IntraHealth International, Inc., for the Year Ended June 30, 2023	4/16/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-037-T		Single Audit of Root Capital, Inc., for the Year Ended December 31, 2020	4/16/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-038-T		Single Audit of Management Sciences for Health, Inc., for the Year Ended June 30, 2022	4/25/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-039-T		Single Audit of Family Health International for the Year Ended September 30, 2023	5/02/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-040-T		Single Audit of Population Services International for the Year Ended December 31, 2023	5/02/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-041-T		Single Audit of Freedom House, Inc., for the Year Ended June 30, 2024	5/07/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-042-T		Single Audit of Mercy Corps and Affiliates for the Year Ended June 30, 2024	5/09/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-043-T		Single Audit of Management Sciences for Health, Inc., for the Year Ended June 30, 2023	5/09/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-040-T		Single Audit of Population Services International for the Year Ended December 31, 2023	5/02/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-044-T		Single Audit of Pact, Inc., and Affiliates Consolidated Financial Statements and Report for the Year Ended September 30, 2022	5/15/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-045-T		Single Audit of CNFA for the Year Ended December 31, 2023	5/15/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-046-T		Single Audit of Catholic Relief Services-United States Conference of Catholic Bishops and Affiliates for the Year Ended September 30, 2023	5/21/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-047-T		Single Audit of Pact, Inc., and Affiliates Consolidated Financial Statements and Report for the Year Ended September 30, 2023	5/21/2025	U.S- Based Grantees	N/A	\$0	\$0	\$0
3-000-25-048-T		Single Audit of International Medical Corps' Financial Statements for the year ended June 30, 2024	5/23/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-049-T		Single Audit of Global Communities and Related Entities for the Year Ended September 30, 2023	5/27/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-050-T		Single Audit of Food For The Hungry, Inc. for the Year Ended September 30, 2021	5/28/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-051-T		Single Audit of Education Development Center, Inc., for the Year Ended September 30, 2024	5/30/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-052-T		Single Audit of National Democratic Institute for International Affairs for the Year Ended September 30, 2022	5/30/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-053-T		Single Audit of Food For The Hungry, Inc. for the Year Ended September 30, 2022	6/04/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-054-T		Single Audit of National Democratic Institute for International Affairs for the Year Ended September 30, 2023	6/05/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-055-T		Single Audit of Save the Children Federation, Inc., for the Year Ended December 31, 2021	6/11/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-056-T		Single Audit of The Carter Center, Inc., for the Year Ended August 31, 2022	6/17/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-057-T		Single Audit of Save the Children Federation, Inc., for the Year Ended December 31, 2022	6/18/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-058-T		Single Audit of Save the Children Federation, Inc., for the Year Ended December 31, 2023	6/24/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-25-059-T		Single Audit of The Carter Center, Inc., for the Year Ended August 31, 2023	6/30/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-060-T		Single Audit of Wildlife Conservation Society and Subsidiaries for the Year Ended June 30, 2023	6/30/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-061-T		Single Audit of The Carter Center, Inc., for the Year Ended August 31, 2024	7/09/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-062-T		Single Audit of Wildlife Conservation Society and Subsidiaries for the Year Ended June 30, 2024	7/10/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-063-T		Single Audit of Pan American Development Foundation for the Year Ended September 30, 2024	7/15/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-064-T		Single Audit of Food For The Hungry for the Year Ended September 30, 2023	7/17/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-065-T		Single Audit of Food For The Hungry for the Year Ended September 30, 2024	7/28/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-066-T		Single Audit of Family Health International for the Years Ended September 30, 2024	8/21/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
3-000-25-067-T		Single Audit of CNFA for the Year Ended December 31, 2024	8/21/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-605-25-005-N	1	Financial Closeout Audit of USAID Resources Managed by Invisible Children Inc. in Multiple Countries Under Cooperative Agreement 7260518CA00001, October 13, 2017, to March 30, 2023	6/02/2025	U.S.-Based Grantees	7/15/2025	\$0	\$0	\$0
4-605-25-128-R		Financial Closeout Audit of USAID Resources Managed by African Parks Network in Multiple Countries Under Multiple Awards, January 1 to September 30, 2024	8/12/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-605-25-130-R		Financial Audit of USAID Resources Managed by Rainforest Foundation UK in Democratic Republic of the Congo Under Cooperative Agreement 72060520CA00009, October 1, 2023, to December 31, 2024	8/25/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-608-25-127-R		Financial Audit of USAID Resources Managed by Deloitte Conseil in Morocco Under Cooperative Agreement 72060822CA00001, June 1, 2023, to May 31, 2024	8/12/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-611-25-125-R		Financial Audit of USAID Resources Managed by Right to Care Zambia Limited Under Award 72061121C00006, October 1, 2023, to September 30, 2024	8/06/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-612-25-111-R		Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Malawi Under Cooperative Agreement 72061221CA00011, July 1, 2023, to June 30, 2024	6/03/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-612-25-126-R		Financial Closeout Audit of USAID Resources Managed by The Training and Research Unit of Excellence Limited in Malawi, Cooperative Agreement 72061221CA00001, January 1, 2023, to February 29, 2024	8/06/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-613-25-122-R		Financial Audit of USAID Resources Managed by Zimbabwe Health Interventions Under Multiple Awards, October 1, 2023, to September 30, 2024	7/29/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-615-25-006-N		Financial Audit of USAID Resources Managed by Kenya Medical Supplies Authority Under Contract AID-615-C-15-00003, July 1, 2020, to May 23, 2021	6/12/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-25-100-R		Financial Audit of USAID Resources Managed by Moi University College of Health Sciences in Kenya Under Multiple Awards, July 1, 2023, to June 30, 2024	4/16/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-615-25-101-R	1	Financial Audit of USAID Resources Managed by Moi Teaching and Referral Hospital in Kenya Under Multiple Awards, July 1, 2023, to June 30, 2024	5/05/2025	Foreign-Based Organizations	6/2/2025	\$74,752	\$0	\$0
4-615-25-120-R	1	Financial Audit of USAID Resources Managed by Liverpool Voluntary Care and Treatment Health in Kenya Under Multiple Awards, October 1, 2023, to September 30, 2024	7/16/2025	Foreign-Based Organizations	Pending	\$171,432	\$0	\$0
4-615-25-120-R	2	Financial Audit of USAID Resources Managed by Liverpool Voluntary Care and Treatment Health in Kenya Under Multiple Awards, October 1, 2023, to September 30, 2024	7/16/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
4-615-25-129-R	1	Financial Audit of USAID Resources Managed by Centre for Health Solutions in Kenya Under Multiple Awards, January 1 to December 31, 2024	8/25/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-617-25-096-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, July 1, 2023, to June 30, 2024	4/16/2025	Foreign Government	6/2/2025	\$0	\$0	\$0
4-617-25-096-R	2	Financial Audit of USAID Resources Managed by Ministry of Finance, Planning and Economic Development in Uganda Under Consolidated Implementation Letter 617-CIL-30-2022, July 1, 2023, to June 30, 2024	4/16/2025	Foreign Government	6/2/2025	\$0	\$0	\$0
4-617-25-102-R	1	Financial Audit of USAID Resources Managed by Uganda Protestant Medical Bureau Under Multiple Awards, July 1, 2023, to June 30, 2024	5/12/2025	Foreign-Based Organizations	6/17/2025	\$0	\$0	\$0
4-617-25-103-R		Financial Audit of USAID Resources Managed by Infectious Diseases Institute Limited in Uganda Under Multiple Awards July 1, 2023, to June 30, 2024	5/12/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-617-25-104-R	1	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Uganda Under Multiple Awards, July 1, 2023, to June 30, 2024	5/12/2025	Foreign-Based Organizations	6/17/2025	\$0	\$0	\$0
4-617-25-112-R	1	Financial Audit of USAID Resources Managed by Joint Clinical Research Center in Uganda Under Cooperative Agreement 72061720CA00013, October 1, 2023, to September 30, 2024	6/17/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
4-617-25-112-R	2	Financial Audit of USAID Resources Managed by Joint Clinical Research Center in Uganda Under Cooperative Agreement 72061720CA00013, October 1, 2023, to September 30, 2024	6/17/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
4-617-25-121-R	1	Financial Audit of USAID Resources Managed by Makerere University Joint AIDS Program in Uganda Under Cooperative Agreement 72061721CA00001, October 1, 2023, to September 30, 2024	7/22/2025	Foreign-Based Organizations	Pending	\$61,848	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-617-25-121-R	2	Financial Audit of USAID Resources Managed by Makerere University Joint AIDS Program in Uganda Under Cooperative Agreement 72061721CA00001, October 1, 2023, to September 30, 2024	7/22/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
4-620-25-091-R		Financial Audit of USAID Resources Managed by Excellence Community Education Welfare Scheme in Nigeria Under Cooperative Agreement 72062022CA00007, April 1, 2023, to March 31, 2024	4/16/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-620-25-105-R		Financial Audit of USAID Resources Managed by Institute of Human Virology Nigeria Under Cooperative Agreement 72062020CA00008, July 1, 2023, to June 30, 2024	5/15/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-620-25-117-R		Financial Audit of USAID Resources Managed by KNCV Tuberculosis Foundation Nigeria Under Cooperative Agreement 72062020CA00007, October 1, 2023, to September 30, 2024	7/08/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-620-25-118-R	1	Financial Closeout Audit of USAID Resources Managed by Center for Clinical Care and Clinical Research in Nigeria Under Cooperative Agreement 72062020CA00006, October 1, 2023, to December 18, 2024	7/08/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
4-620-25-119-R		Financial Audit of USAID Resources Managed by Center for Clinical Care and Clinical Research in Nigeria Under Multiple Awards, October 1, 2023, to September 30, 2024	7/08/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-620-25-123-R		Financial Audit of USAID Resources Managed by Achieving Health Nigeria Initiative Under Multiple Awards, October 1, 2023, to September 30, 2024	7/30/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-620-25-124-R		Financial Audit of USAID Resources Managed by Georgetown Global Health Nigeria Under Cooperative Agreement 72062022CA00005, January 1 to December 31, 2024	7/30/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-621-25-092-R		Financial Audit of USAID Resources Managed by Vodafone Foundation in Tanzania Under Cooperative Agreement 72062123CA00002, April 1, 2023, to March 31, 2024	4/16/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-621-25-109-R		Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Multiple Awards, June 1, 2023, to May 31, 2024	5/27/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-623-25-132-R	1	Financial Audit of USAID Resources Managed by TradeMark Africa Limited in Multiple Countries Under Cooperative Agreement 72062322CA00002, July 1, 2023, to June 30, 2024	8/26/2025	Foreign-Based Organizations	Pending	\$86,105	\$32,025	\$0
4-623-25-132-R	2	Financial Audit of USAID Resources Managed by TradeMark Africa Limited in Multiple Countries Under Cooperative Agreement 72062322CA00002, July 1, 2023, to June 30, 2024	8/26/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-623-25-132-R	3	Financial Audit of USAID Resources Managed by TradeMark Africa Limited in Multiple Countries Under Cooperative Agreement 72062322CA00002, July 1, 2023, to June 30, 2024	8/26/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
4-656-25-089-R		Financial Audit of USAID Resources Managed by Centro Internacional de Saúde Reproductiva em Moçambique Under Cooperative Agreement 72065622CA00012, January 1 to December 31, 2023	4/16/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-656-25-090-R		Financial Audit of USAID Resources Managed by Associação dos Educadores dos Consumidores de Água in Mozambique Under Cooperative Agreement 72065623CA00002, October 25, 2022, to December 31, 2023	4/16/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-656-25-093-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, 2023	4/16/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-656-25-094-R		Financial Audit of USAID Resources Managed by Associação Nacional Para o Desenvolvimento Auto Sustentado in Mozambique Under Cooperative Agreement 72065620CA00004, January 1 to December 31, 2023	4/16/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-656-25-095-R		Financial Audit of USAID Resources Managed by Associação h2n-Melhorando Vidas in Mozambique Under Multiple Awards, January 1 to December 31, 2023	4/16/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-660-25-131-R		Financial Audit of USAID Resources Managed by Adam Smith International Ltd. in the Democratic Republic of the Congo Under Cooperative Agreement 72060521CA00002, October 1, 2022, to September 30, 2023	8/25/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-668-25-098-R		Financial Audit of USAID Resources Managed by R.A International FZCO in South Sudan Under Contract 72066821C00004, January 1 to December 31, 2023	4/16/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-673-25-116-R		Financial Audit of USAID Resources Managed by Project HOPE Namibia Under Multiple Awards, January 1 to December 31, 2023	7/08/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-674-25-097-R		Financial Audit of USAID Resources Managed by Networking HIV and AIDS Community of Southern Africa Under Multiple Awards, April 1, 2023, to March 31, 2024	4/16/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-674-25-099-R	1	Financial Closeout Audit of USAID Resources Managed by Africa Resource Centre NPC in Multiple Countries Under Cooperative Agreement 72067419CA00007, January 1, 2023, to May 27, 2024	4/16/2025	Foreign-Based Organizations	6/26/2025	\$205,150	\$35,184	\$0
4-674-25-099-R	2	Financial Closeout Audit of USAID Resources Managed by Africa Resource Centre NPC in Multiple Countries Under Cooperative Agreement 72067419CA00007, January 1, 2023, to May 27, 2024	4/16/2025	Foreign-Based Organizations	6/26/2025	\$0	\$0	\$0
4-674-25-099-R	3	Financial Closeout Audit of USAID Resources Managed by Africa Resource Centre NPC in Multiple Countries Under Cooperative Agreement 72067419CA00007, January 1, 2023, to May 27, 2024	4/16/2025	Foreign-Based Organizations	6/26/2025	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-674-25-108-R		Financial Audit of USAID Resources Managed by THINK Tuberculosis and HIV Investigative Network (RF) NPC in Multiple Countries Under Multiple Awards, March 1, 2023, to February 29, 2024	5/23/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-674-25-110-R		Financial Audit of USAID Resources Managed by HIV SA NPC in South Africa Under Multiple Agreements, October 1, 2023, to September 30, 2024	5/29/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-674-25-113-R		Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Cooperative Agreement 72067418CA00030, April 1, 2023, to March 31, 2024	6/30/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-674-25-114-R		Financial Audit of USAID Resources Managed by Anova Health Institute NPC in South Africa Under Multiple Awards, October 1, 2023, to September 30, 2024	6/30/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-685-25-106-R	1	Financial Audit of USAID Resources Managed by Government of Senegal, Ministry of National Education Under Implementation Letter 685-20-013-1, January 1 to December 31, 2023	5/23/2025	Foreign Government	7/3/2025	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-687-25-107-R		Financial Audit of USAID Resources Managed by Institut Pasteur de Madagascar Under Cooperative Agreement 72068719CA00001, January 1 to December 31, 2023	5/23/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
4-687-25-115-R		Financial Audit of USAID Resources Managed by Institut Pasteur de Madagascar Under Cooperative Agreement 72068719CA00001, January 1 to December 31, 2024	6/30/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-176-25-025-R		Financial Audit of USAID Multiple Awards Managed by Red Crescent National Society of the Kyrgyz Republic, January 1, 2023, to December 31, 2023	4/22/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-383-25-026-R	1	Financial Audit of Empowering CSOs to Combat Human Trafficking in Sri Lanka Activity, Managed by Safe Foundation, Cooperative Agreement 72038321CA00001, January 1, 2023, to December 31, 2023	4/22/2025	Foreign-Based Organizations	5/29/2025	\$0	\$0	\$0
5-383-25-044-R		Financial Audit of Multiple USAID Awards Managed by Transparency Maldives, January 1 to December 31, 2023	5/29/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-386-25-027-R		Financial Audit of the Accountability Leadership by Local Communities for Inclusive, Enabling Services Project in India Managed by Resource Group for Education and Advocacy for Community Health, Award 72038619CA00004, April 1, 2023, to March 31, 2024	4/23/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-386-25-030-R		Financial Audit of Room to Read India Trust Under Multiple USAID Awards, April 1, 2023, to March 31, 2024	4/25/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-386-25-035-R		Financial Audit of Multiple USAID Awards Managed by Piramal Swasthya Management and Research Institute in India, April 1, 2023, to March 31, 2024	5/14/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-386-25-036-R		Financial Audit of Multiple USAID Awards Managed by Karnataka Health Promotion Trust in India, April 1, 2023, to March 31, 2024	5/15/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-386-25-037-R		Financial Audit of Multiple USAID Awards Managed by KPMG Advisory Services Private Limited in India, April 1, 2023, to March 31, 2024	5/19/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-386-25-038-R		Closeout Audit of Knowledge Partner for Health Project, Managed by SWASTI Health Resource Centre in India, Cooperative Agreement 72038618CA00001, April 1, 2023, to January 31, 2024	5/19/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-386-25-039-R		Financial Audit on Cleaner Air and Better Health Activity in India, Managed by Council on Energy, Environment and Water, Cooperative Agreement 72038621CA00010, April 1, 2023, to March 31, 2024	5/27/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-386-25-040-R		Financial Audit of USAID Multiple Awards Managed by IPE Global Limited in India, April 1, 2023, to March 31, 2024	5/27/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-386-25-043-R		Closeout and Financial Audit of USAID Resources Managed by World Health Partners in India for the Period April 1, 2023, to March 31, 2024	5/29/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-391-25-032-R	1	Financial Audit of the Higher Education Commission, Merit and Need-Based Scholarship Program (Phase II) in Pakistan, Grant 391-G-00-04-0123-12, July 1, 2022, to June 30, 2023	4/29/2025	Foreign Government	Pending	\$407,437	\$14,260	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-391-25-033-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, 2022, to June 30, 2023	5/07/2025	Foreign Government	Pending	\$546,329	\$156,380	\$0
5-391-25-042-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, 2024	5/29/2025	Foreign Government	Pending	\$479,381	\$0	\$0
5-391-25-046-R	1	Financial Audit of Municipal Services Delivery Project, Managed by Planning & Development Department, Government of Sindh in Pakistan, USAID Grant Number 391-PEPA-DG-S-MSP-2011-01, For the year ended June 30, 2023 and 2024	5/29/2025	Foreign Government	Pending	\$1,049,901	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-438-25-034-R		Closeout Audit of Business Excellence for Sustainability and Transparency Project in Mongolia, Managed by Development Solutions NGO, Cooperative Agreement 72043820CA00001, January 1 to December 1, 2024	5/14/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-440-25-029-R		Financial Audit of Fulbright University Vietnam Under Multiple Awards, for the Year Ended June 30, 2024	4/25/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-492-25-028-R		Financial Audit of Advanced Manufacturing Workforce Development Alliance, Managed by Unilab Foundation, Inc. in the Philippines, Cooperative Agreement 72049222CA00002, August 1, 2022, to December 31, 2023	4/23/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-492-25-031-R		Closeout and Financial Audit of Multiple USAID Awards Managed by Action for Economic Reforms in the Philippines, for the period January 1, 2022, to December 31, 2023	4/25/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
5-492-25-041-R		Financial Audit of Strength CTIP-P Project, Managed by Partnership for Development Assistance in the Philippines, Cooperative Agreement 72049219CA00011, April 1, 2023, to March 31, 2024	5/27/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-497-25-001-N		Financial Audit of USAID/Indonesia's Rupiah Trust Fund, For the Fiscal Year Ended September 30, 2024	4/23/2025	Local Currency Trust Fund	N/A	\$0	\$0	\$0
5-497-25-024-R	1	Financial Audit of USAID Multiple Awards Managed by Yayasan Project HOPE in Indonesia, October 26, 2022, to December 31, 2023	4/22/2025	Foreign-Based Organizations	Pending	\$42,764	\$0	\$0
5-497-25-024-R	2	Financial Audit of USAID Multiple Awards Managed by Yayasan Project HOPE in Indonesia, October 26, 2022, to December 31, 2023	4/22/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
5-497-25-045-R		Financial Audit of Multiple USAID Awards, Managed by Yayasan Wahana Visi Indonesia, October 1, 2023, to September 30, 2024	5/29/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
5-497-25-001-N		Financial Audit of USAID/Indonesia's Rupiah Trust Fund, For the Fiscal Year Ended September 30, 2024	4/23/2025	Local Currency Trust Fund	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-111-25-020-R		Financial Audit of Center for Agribusiness and Rural Development Foundation, Rural Economic Development - New Economic Opportunities Project in Armenia, Cooperative Agreement 72011119CA00001, January 1 to December 31, 2023	7/21/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
8-121-25-014-R		Audit of the Schedule of Expenditures of All-Ukrainian Network of People Living with HIV/AIDS-100 Percent Life, Under Multiple Awards in Ukraine, January 1 to December 31, 2023	5/18/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
8-121-25-018-R		Audit of Internews Ukraine Under Multiple Awards, January 1 to December 31, 2023.	6/25/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
8-121-25-023-R		Audit of All-Ukrainian Civil Organization Civil Network - OPORA, Under Multiple Awards in Ukraine, January 1 to December 31, 2023	8/06/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
8-169-25-015-R		Audit of the Schedule of Expenditures of PartnersGlobal, Civil Society Resilience Strengthening Activity in Serbia, Cooperative Agreement 72016922CA00003, March 1, 2023, to February 29, 2024	6/22/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-169-25-016-R		Audit of the Schedule of Expenditures of Belgrade Open School, Multiple Awards in Serbia, January 1 to December 31, 2023	6/25/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
8-169-25-024-R		Audit of the Schedule of Expenditures of Digital Serbia Initiative, Venture an Idea Project in Serbia, Cooperative Agreement 72016921FA00001, January 1 to December 31, 2023	8/15/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
8-263-25-022-R		Audit of Expenditures Incurred by Takween Integrated Community Development, Value Investment in Sustainable Integrated Tourism in Esna Project in Egypt, Cooperative Agreement 72026320CA00006, January 1 to December 31, 2023.	8/04/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
8-263-25-031-N		Financial Audit of the Local Currency Trust Fund Managed by USAID/Egypt for the Period from October 1, 2020 to September 30, 2023	9/04/2025	Local Currency Trust Fund	N/A	\$0	\$0	\$0
8-268-25-017-R		Audit of the Schedule of Expenditures of Rene Moawad Foundation Under Multiple Awards in Lebanon, January 1 to December 31, 2023	6/25/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-268-25-021-R		Audit of the Schedule of Expenditures of Rene Moawad Foundation, Under Multiple Awards in Lebanon January 1 to December 31, 2021	7/16/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0
8-278-25-019-R		Audit of the Schedule of Expenditures of Jordan Ministry of Education's Implementation Letter 278-IL-DO3-EDY-MOE-005, the Partnership for Education II, January 1 to December 31, 2023	6/25/2025	Foreign Government	N/A	\$0	\$0	\$0
8-278-25-027-N	1	Audit of the Schedule of Expenditures of Ministry of Health in Jordan under Implementation Letters 278-IL-DO3-MOH-PHFP-01 and 278-IL-DO4-MOH-CPD-01, January 01, 2023, to December 31, 2023	8/20/2025	Foreign Government	Pending	\$0	\$0	\$0
8-294-25-002-O		Examination of Society of Friends of the Edith Wolfson Medical Center's Compliance with Fixed Amount Award 72029422FA00001, Advanced Trauma Life Support Program in West Bank and Gaza, September 28, 2022, to December 31, 2023	7/31/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-25-003-O		Examination of the Morganti Group, Inc.'s Compliance with the Terms and Conditions of Contract AID-294-I-17-00003 Building Foundations, Task Order 72029422F00002 in West Bank and Gaza, October 27, 2022, to December 31, 2023	8/12/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
8-294-25-004-O		Examination of Masoud and Ali and Partners Contracting Company's Compliance with its Sub-Contract under Prime, The Morganti Group, Inc., Task Order 72029422F00002 in West Bank and Gaza, November 9, 2022, to December 31, 2023	8/12/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
8-294-25-009-N		Audit of the Locally Incurred Costs Schedule of Expenditures of DAI Global, LLC, Small and Medium Enterprise Assistance for Recovery and Transition Activity in West Bank and Gaza, Cooperative Agreement 72029421CA00001, January 1 to December 31, 2023	4/16/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-25-010-N		Audit of the Schedule of Expenditures of USAID Federal Award Managed by REUT USA, Making Peace Program in West Bank and Gaza, Cooperative Agreement 72029422CA00006, September 23, 2022, to December 31, 2023	4/30/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
8-294-25-011-N	1	Audit of the Schedule of Expenditures, Yozmot Atid, Cooperative Agreement 72029422CA00006, Female Led Microbusiness Development for Promoting a Culture of Peace Program in West Bank and Gaza, January 1 to December 31, 2023	4/30/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
8-294-25-011-N	2	Audit of the Schedule of Expenditures, Yozmot Atid, Cooperative Agreement 72029422CA00006, Female Led Microbusiness Development for Promoting a Culture of Peace Program in West Bank and Gaza, January 1 to December 31, 2023	4/30/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-25-012-N	1	Close-out Audit of the Schedule of Expenditures of USAID Award Managed by Appleseeds Academy, Cooperative Agreement 72029420CA00003, October 1, 2022, to June 27, 2023	5/28/2025	Foreign-Based Organizations	Pending	\$300,245	\$0	\$0
8-294-25-012-N	2	Close-out Audit of the Schedule of Expenditures of USAID Award Managed by Appleseeds Academy, Cooperative Agreement 72029420CA00003, October 1, 2022, to June 27, 2023	5/28/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
8-294-25-013-N		Audit of the Schedule of Expenditures of Locally Incurred Costs managed by Chemonics International, Inc., Building Regional Economic Bridges Program in West Bank and Gaza, Cooperative Agreement 72029422C00003, September 29, 2022 to December 31, 2023	5/28/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-25-015-N	1	Audit of the Schedule of Expenditures of Appleseeds Tapuach-Association for Advancement of the Information Age, Techseeds for Peace Program in West Bank and Gaza, Cooperative Agreement 72029422CA00005, July 12, 2022, to December 31, 2023	6/22/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
8-294-25-016-N		Audit of the Schedule of Expenditures of USAID Federal Award Managed by AECOM Technical Services Inc., Contract No. AID-294-I-16-00001 and Task Order No. AID-294-TO-16-00012, October 1, 2022, to September 30, 2023	7/01/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
8-294-25-017-N		Close-out Audit of the Schedule of Expenditures of Co-Impact, Shared Workplaces, Shared Society Program in West Bank and Gaza, Cooperative Agreement 72029421CA00010, January 1, 2023, to September 28, 2023	7/18/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-25-018-N		Audit of the Schedule of Expenditures of Global Communities, Active Citizenry Activity in West Bank and Gaza, Contract No. 72029422C00001, September 21, 2022, to December 31, 2023	7/22/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
8-294-25-019-N		Closeout Audit of Locally Incurred Costs of Catholic Relief Services, Civic Participation and Community Engagement Activity in West Bank and Gaza, Subaward PO22000583, January 1, 2023, to February 15, 2024	7/29/2025	U.S.-Based Contractors	N/A	\$0	\$0	\$0
8-294-25-020-N		Audit of the Schedule of Expenditures of Northern Israel Center for Arts and Technology, Innovate2gether Program in West Bank and Gaza, Cooperative Agreement 72029421CA00007, September 29, 2021, to December 31, 2023	7/29/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-25-021-N		Audit of the Locally Incurred Costs of Palladium International, LLC, Alliance for eTrade Development II Activity in West Bank and Gaza, Cooperative Agreement 7200AA19CA00021, October 1, 2022, to December 31, 2023	7/29/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0
8-294-25-022-N	1	Close-out Audit of the Schedule of Expenditures of Family Health International, Civic Participation and Community Engagement Activity in West Bank and Gaza, Cooperative Agreement 72029421LA0000, January 1, 2023, to March 15, 2024	7/30/2025	U.S.-Based Grantees	7/30/2025	\$0	\$0	\$0
8-294-25-023-N		Close-Out Audit of the Schedule of Expenditures of Peace Players International, Champions for Peace Program in West Bank and Gaza, Cooperative Agreement 72029420CA00004, October 1, 2022, to September 28, 2023	8/07/2025	Foreign-Based Organizations	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-25-024-N		Close-out Audit of the Schedule of Expenditures of the Palestinian Ministry of Finance, Debt Relief for East Jerusalem Hospitals Network in West Bank and Gaza under Grant 294-CT-00-23-00001-00, September 26, 2023, to January 25, 2024	8/08/2025	Foreign Government	N/A	\$0	\$0	\$0
8-294-25-025-N	1	Audit of the Schedule of Expenditures for Palestinian Peace Coalition, Policy Engagement and Constructive Exposure Program in West Bank and Gaza, Cooperative Agreement 72029421CA00006, January 1, 2023, to December 31, 2023	8/15/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
8-294-25-026-N		Close-Out Audit of the Schedule of Expenditures of Catholic Relief Services, Envision Gaza 2020 in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00002, April 21, 2023, to December 31, 2023.	8/15/2025	U.S.-Based Grantees	N/A	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-25-028-N	1	Audit of the Locally Incurred Costs of International Youth Foundation, Positive Youth Engagement Program in West Bank and Gaza, Under Prime Mercy Corps Cooperative Agreement 72029421C00004, November 17, 2022, to December 31, 2023	8/22/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
8-294-25-029-N	1	Closeout Audit of the Schedule of Expenditures for Tsofen High Technology Centers, Tech Bridges Program in West Bank and Gaza, Cooperative Agreement 2029418CA00004, January 1, 2023, to September 29, 2023	8/25/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
8-294-25-029-N	2	Closeout Audit of the Schedule of Expenditures for Tsofen High Technology Centers, Tech Bridges Program in West Bank and Gaza, Cooperative Agreement 2029418CA00004, January 1, 2023, to September 29, 2023	8/25/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-25-030-N	1	Closeout Financial Audit for Hand in Hand: Center for Jewish-Arab Education in Israel, Mainstreaming Shared Society Program in West Bank and Gaza, Cooperative Agreement 72029418CA00005, January 1, 2023, to September 29, 2023	9/05/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
8-294-25-032-N	1	Audit of the Locally Incurred Costs of Our Generation Speaks, Next Generation Accelerator Program in West Bank and Gaza, Cooperative Agreement 72029422CA00007, September 28, 2022, to December 31, 2023	9/10/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
8-294-25-033-N	1	Financial Audit of Tech2Peace, "A New Reality: Innovating Together" Program in West Bank and Gaza, Cooperative Agreement 72029421CA00002, January 1, 2023, to December 31, 2023	9/12/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
8-294-25-034-N	1	Audit of the Schedule of Expenditures for Tomorrow Youth Organization, Women Entrepreneurship Development Program in West Bank and Gaza, Cooperative Agreement 72029422CA00001, January 1, 2023, to December 31, 2023	9/17/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-294-25-035-N	1	Closeout Audit of the Schedule of Expenditures of Leo Baeck Education Center, Building Shared Communities Program in West Bank and Gaza, Cooperative Agreement 72029419CA00004, January 1, 2022, to September 3, 2022	9/24/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
8-294-25-036-N	1	Audit of the Schedule of Expenditures of Project Rozana USA, Palestinian-Israeli Specialist Nursing Hub Activity in West Bank and Gaza, Cooperative Agreement 72029422CA00009, September 30, 2022, to December 31, 2023	9/25/2025	Foreign-Based Organizations	Pending	\$0	\$0	\$0
<b>Total</b>						<b>\$4,486,451</b>	<b>\$331,600</b>	<b>\$0</b>

## Appendix C. Reports and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of September 30, 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
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
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
<b>Total</b>							<b>\$0</b>

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	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
A-MCC-22-004-C	2	MCC Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	12/02/2021	12/2/2021	12/31/2025		\$0
A-MCC-23-002-C	1	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	9/05/2023	9/5/2023	9/15/2025	9/15/2025	\$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	12/31/2025		\$0
<b>Total</b>	-	-	-	-	-	-	<b>\$0</b>

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
0-ADF-22-003-C	4	USADF Did Not Comply in Fiscal Year 2021 With the Digital Accountability and Transparency Act of 2014	11/07/2021	11/7/2021	12/31/2025		\$0
0-ADF-25-003-C	3	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/2024	11/15/2024	6/30/2026		\$0
0-ADF-25-003-C	5	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/2024	11/15/2024	6/30/2026		\$0
0-ADF-25-003-C	6	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/2024	11/15/2024	6/30/2026		\$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	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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	12/31/2025		\$0
<b>Total</b>	-	-	-	-	-	-	<b>\$0</b>

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
0-000-25-001-C	1	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	11/14/2024	11/4/2025		\$0
0-000-25-001-C	2	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	11/14/2024	11/4/2025		\$0
0-000-25-001-C	3	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	11/14/2024	11/4/2025		\$0
0-000-25-001-C	4	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	11/14/2024	11/4/2025		\$0
0-000-25-001-C	5	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	11/14/2024	11/4/2025		\$0
0-000-25-001-C	6	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	11/14/2024	11/4/2025		\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
0-000-25-001-C	7	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	11/14/2024	11/4/2025		\$0
0-000-25-001-C	8	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	11/14/2024	11/4/2025		\$0
0-000-25-001-C	9	Audit of USAID's Financial Statements for Fiscal Years 2024 and 2023	11/14/2024	11/14/2024	11/4/2025		\$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
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

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	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
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

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	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	7/05/2024	9/5/2024	1/17/2025		\$0
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				\$53,983
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				\$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				\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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				\$0
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				\$32,438
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				\$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				\$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				\$82,661
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				\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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				\$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				\$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				\$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				\$0
3-000-25-009-U	4	UKRAINE: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	2/28/2025				\$0
3-000-25-011-U	1	UKRAINE: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	3/06/2025				\$27

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
3-000-25-011-U	2	UKRAINE: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	3/06/2025				\$0
3-000-25-011-U	3	UKRAINE: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	3/06/2025				\$0
3-000-25-012-U	1	UKRAINE: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	3/19/2025				\$17,816
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				\$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				\$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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	2/26/2025	2/5/2026		\$0
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	2/26/2025	2/5/2026		\$0
4-000-25-002-P	1	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	3/03/2025				\$0
4-000-25-002-P	2	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	3/03/2025				\$0
4-000-25-002-P	3	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	3/03/2025				\$0
4-000-25-002-P	4	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	3/03/2025				\$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	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
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
5-000-24-002-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

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	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
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	3/04/2025				\$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	3/04/2025				\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
5-391-25-001-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	3/04/2025				\$0
8-121-25-002-P	4	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	3/28/2025				\$0
8-121-25-002-P	5	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	3/28/2025	3/28/2025	12/31/2025		\$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
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

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

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	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 Information Accessed on Personal Devices	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
A-000-21-001-U	3	USAID Was Not On Track To Achieve Performance and Cost Savings Goals for the Development Information Solution System.	5/06/2021	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	1/07/2021	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	1/07/2021	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
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

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	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 Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	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
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 Collection Could Improve Workforce Planning	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
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	2/13/2025	7/1/2025		\$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	2/26/2025	12/16/2025	8/8/2025	\$0
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	2/26/2025	2/26/2025	8/8/2025	\$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	2/26/2025	6/30/2025	8/8/2025	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	2/26/2025	5/30/2025	8/8/2025	\$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	2/26/2025	1/24/2026	8/8/2025	\$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	2/26/2025	2/26/2025	8/8/2025	\$0
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	2/26/2025	2/26/2025	8/8/2025	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	2/26/2025	8/31/2025	8/8/2025	\$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	2/26/2025	2/26/2025	8/8/2025	\$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
<b>Total</b>	-	-	-	-	-	-	<b>\$3,430,192</b>

## Appendix D. NFA Reports and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of September 30, 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	10/30/2025		\$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	10/30/2025		\$151,268

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	10/30/2025		\$0
3-MCC-23-029-N	3	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	9/28/2023	12/4/2024	10/30/2025		\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	3/11/2025	10/30/2025		\$0
<b>Total</b>	-	-	-	-	-	-	<b>\$151,268</b>

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
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
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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
3-000-19-031-I	1	Independent Accountant's Report of International Relief and Development Incurred Cost Audit for the Years Ending December 31, 2009, 2011, 2012, 2013, and 2014	7/10/2019	8/1/2022	4/1/2027		\$4,407,986
3-000-23-001-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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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 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		\$0
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
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				\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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				\$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				\$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				\$0
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				\$42,764
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				\$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				\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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				\$0
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				\$0
3-000-25-032-T	1	Single Audit of IntraHealth International, Inc., for the Year Ended June 30, 2022	3/20/2025				\$0
3-SIG-25-001-R	1	USAID's Livelihood Advancement for Marginalized Populations Program in Afghanistan: Audit of Costs Incurred by Cooperative for Assistance and Relief Everywhere Inc.	9/3/2024				\$26,511

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
3-SIG-25-002-R	1	USAID's Supporting Transformation for Afghanistan's Recovery Program: Audit of Costs Incurred by Catholic Relief Services	1/17/2025				\$244,956
3-SIG-25-004-R	1	USAID's Assistance for Families and Indigent Afghans to Thrive: Audit of Costs Incurred by Management Sciences for Health Inc.	12/18/2024				\$44,280
3-SIG-25-005-R	1	USAID's Afghanistan Monitoring, Evaluation, and Learning Activity: Audit of Costs Incurred by Management Systems International Inc.	3/12/2025				\$22,762
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
4-611-20-004-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, January 1, 2018, to January 31, 2019	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
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				\$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				\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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				\$68,796
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				\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-611-25-002-N	3	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				\$0
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				\$541,887

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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-G2G-IL4, June 15, 2021, to September 30, 2022	12/20/2024				\$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				\$69,733

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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				\$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				\$0
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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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 Agreements, January 1 to December 31, 2023	9/20/2024	3/10/2025	3/10/2025		\$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	7/21/2025	7/21/2025		\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-613-25-007-R	1	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				\$19,152
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	7/30/2025	7/30/2025		\$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	7/30/2025	7/30/2025		\$0
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	7/21/2025	7/21/2025		\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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				\$101,722
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	7/30/2025	7/30/2025		\$0
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	7/21/2025	7/21/2025		\$0
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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	8/12/2025	8/12/2025		\$167,463
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	8/12/2025	8/12/2025		\$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	8/12/2025	8/12/2025		\$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				\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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
4-621-25-021-R	1	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				\$0
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				\$0
4-621-25-033-R	1	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	8/7/2025	8/7/2025		\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	8/7/2025	8/7/2025		\$0
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
4-624-25-049-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	6/23/2025	8/30/2025		\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	6/23/2025	8/30/2025		\$0
4-656-23-001-N	1	Financial Closeout Audit of USAID Resources Managed by Confederação das Associações Económicas de Moçambique 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
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				\$0

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
4-674-25-064-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	7/3/2025	11/30/2025		\$25,847
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	7/30/2025	7/30/2025		\$112,456

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	7/30/2025	7/30/2025		\$0
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				\$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				\$0
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				\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	7/3/2025	11/30/2025		\$41,552
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
5-391-19-001-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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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
5-391-24-021-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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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				\$4,478,000
5-391-25-019-R	1	Financial Audit of the Tarbela Dam Repair and Maintenance Phase-II Project in Pakistan Managed by the Water and Power Development Authority, Grant 391-PEPA-ENR-TDR2-00, Fiscal Year that Ended June 30, 2023	2/28/2025				\$43,418

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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				\$382,115
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 the year ended June 30, 2023	3/18/2025				\$94,863

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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 the Period From September 30, 2005, to December 31, 2011	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
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
5-492-25-002-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				\$303,925

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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				\$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, Cooperative Agreement 72049220CA00007, August 1, 2020, to May 31, 2022	10/22/2024				\$0
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	11/7/2025	11/7/2025		\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
5-492-25-017-R	1	Financial Audit of Political Participation for Greater Electoral Integrity Project in the Philippines, Managed by Ateneo de Manila University - School of Government, Cooperative Agreement 72049220CA00007, June 1, 2022, to May 31, 2023	1/30/2025				\$86,195
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				\$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-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	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
7-620-15-001-N	2	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	3/30/2016	12/31/2024		\$399,198
7-620-15-001-N	6	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	3/30/2016	12/31/2024		\$100,942
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	1/23/2025		\$135,929
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

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

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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	12/31/2024		\$1,222,684
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

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	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
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

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	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
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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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 and Gaza, Cooperative Agreement 72029419CA00001, January 1 to September 3, 2022	8/22/2024	1/27/2025	11/3/2025		\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
8-294-24-029-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	7/25/2025	7/25/2025		\$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	5/28/2025	5/28/2025		\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
9-532-21-027-R	1	Closeout Financial Audit of National Integrity Action's Management of the Combating 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 Fund, Agreement AID-391-A-12-00001, July 1, 2014, to February 9, 2016	5/11/2017	1/4/2018	12/31/2024		\$192,423
<b>Total</b>	-	-	-	-	-	-	<b>\$43,090,672</b>

## Appendix E. Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of September 30, 2025

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

**Table 17. Inter-American Foundation (IAF)**

<b>Report Number</b>	<b>Recommendation Number</b>	<b>Title</b>	<b>Report Date</b>	<b>Management Decision Date</b>
-	-	-	-	-

Table 18. Millennium Challenge Corporation (MCC)

<b>Report Number</b>	<b>Recommendation Number</b>	<b>Title</b>	<b>Report Date</b>	<b>Management Decision Date</b>
-	-	-	-	-

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

<b>Report Number</b>	<b>Recommendation Number</b>	<b>Title</b>	<b>Report Date</b>	<b>Management Decision Date</b>
-	-	-	-	-

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

<b>Report Number</b>	<b>Recommendation Number</b>	<b>Title</b>	<b>Report Date</b>	<b>Management Decision Date</b>
-	-	-	-	-

## Appendix F. NFA Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of September 30, 2025

Table 21. Inter-American Foundation (IAF)

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

Table 22. Millennium Challenge Corporation (MCC)

<b>Report Number</b>	<b>Recommendation Number</b>	<b>Title</b>	<b>Report Date</b>	<b>Management Decision Date</b>
-	-	-	-	-

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

<b>Report Number</b>	<b>Recommendation Number</b>	<b>Title</b>	<b>Report Date</b>	<b>Management Decision Date</b>
-	-	-	-	-

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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
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	7/21/2025
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	7/30/2025
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	7/30/2025
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	7/21/2025
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	7/30/2025
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	7/21/2025

<b>Report Number</b>	<b>Recommendation Number</b>	<b>Title</b>	<b>Report Date</b>	<b>Management Decision Date</b>
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	7/15/2025
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	7/15/2025
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	8/12/2025
4-615-25-061-R	1	Financial Audit of USAID Resources Managed by Program for Appropriate Technology in Health in Kenya Under Multiple Awards, January 1 to December 31, 2023	2/11/2025	7/15/2025
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	8/12/2025
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	8/12/2025
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	8/12/2025

<b>Report Number</b>	<b>Recommendation Number</b>	<b>Title</b>	<b>Report Date</b>	<b>Management Decision Date</b>
4-615-25-077-R	1	Financial Audit of USAID Resources Managed by Kenya Conference of Catholic Bishops Under Cooperative Agreement 72061519CA00007, January 1 to December 31, 2023	3/20/2025	6/2/2025
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	6/2/2025
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	6/17/2025
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	5/13/2025
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	5/13/2025
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	8/7/2025
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	8/7/2025

<b>Report Number</b>	<b>Recommendation Number</b>	<b>Title</b>	<b>Report Date</b>	<b>Management Decision Date</b>
4-621-25-033-R	1	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	8/7/2025
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	8/7/2025
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	5/6/2025
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	6/5/2025
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	6/23/2025
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	6/23/2025
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	7/3/2025

<b>Report Number</b>	<b>Recommendation Number</b>	<b>Title</b>	<b>Report Date</b>	<b>Management Decision Date</b>
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	7/3/2025
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	7/3/2025
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	5/27/2025
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	5/27/2025
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	4/22/2025
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	7/3/2025
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	7/30/2025

<b>Report Number</b>	<b>Recommendation Number</b>	<b>Title</b>	<b>Report Date</b>	<b>Management Decision Date</b>
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	7/30/2025
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	6/2/2025
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	7/3/2025
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	4/29/2025
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	4/29/2025
5-492-25-022-R	1	Closeout Audit of Generating Rural Opportunities by Working with Cooperatives Project in the Philippines, Managed by AgriterraPhils Inc., Agreement 72049220CA00002, January 1, 2022, to July 5, 2023	3/21/2025	5/28/2025

<b>Report Number</b>	<b>Recommendation Number</b>	<b>Title</b>	<b>Report Date</b>	<b>Management Decision Date</b>
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	7/25/2025
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	5/28/2025