



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

Appendixes for Semiannual Report to Congress

October 1, 2025-March 31, 2026



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

Reports include financial audits, performance audits, management advisories, 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
A-IAF-26-003-M	1	FISMA: Effectiveness of IAF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Continue to Exist	02/24/26	Conducted by OIG	2/24/2026	\$0	\$0	\$0
A-IAF-26-003-M	2	FISMA: Effectiveness of IAF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Continue to Exist	02/24/26	Conducted by OIG	2/24/2026	\$0	\$0	\$0
A-IAF-26-003-M	3	FISMA: Effectiveness of IAF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Continue to Exist	02/24/26	Conducted by OIG	2/24/2026	\$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-IAF-26-003-M	4	FISMA: Effectiveness of IAF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Continue to Exist	02/24/26	Conducted by OIG	2/24/2026	\$0	\$0	\$0
A-IAF-26-003-M	5	FISMA: Effectiveness of IAF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Continue to Exist	02/24/26	Conducted by OIG	2/24/2026	\$0	\$0	\$0
A-IAF-26-003-M	6	FISMA: Effectiveness of IAF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Continue to Exist	02/24/26	Conducted by OIG	2/24/2026	\$0	\$0	\$0
Total	-	-	-	-	-	\$0	\$0	\$0

Table 2. Millennium Challenge Corporation (MCC)

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
9-MCC-26-001-A	1	MCC Compact and Threshold Programs: Actions Needed to Establish Specific Requirements for Closeout Processes for Suspended and Terminated Programs	12/04/25	Conducted by OIG	12/4/2025	\$0	\$0	\$0
9-MCC-26-001-M	1	MCC Use of Funds: Requirements for Anniversary Events and Promotional Items Were Generally Met, but Gaps Exist in Internal Policy	01/28/26	Conducted by OIG	1/28/2026	\$0	\$0	\$0
9-MCC-26-001-M	2	MCC Use of Funds: Requirements for Anniversary Events and Promotional Items Were Generally Met, but Gaps Exist in Internal Policy	01/28/26	Conducted by OIG	1/28/2026	\$26,900	\$26,900	\$0
A-MCC-26-002-M	1	FISMA: MCC Implemented an Effective Information Security Program for FY 2025 Despite Some Concerns	01/15/26	Conducted by OIG	1/15/2026	\$0	\$0	\$0
Total	-	-	-	-	-	\$26,900	\$26,900	\$0

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

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-ADF-26-003-C	1	Audit of USADF's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by OIG	Pending	\$0	\$0	\$0
0-ADF-26-003-C	10	Audit of USADF's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by OIG	Pending	\$0	\$0	\$0
0-ADF-26-003-C	11	Audit of USADF's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by OIG	Pending	\$0	\$0	\$0
0-ADF-26-003-C	12	Audit of USADF's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by OIG	Pending	\$0	\$0	\$0
0-ADF-26-003-C	13	Audit of USADF's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by OIG	Pending	\$0	\$0	\$0
0-ADF-26-003-C	2	Audit of USADF's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by OIG	Pending	\$0	\$0	\$0
0-ADF-26-003-C	3	Audit of USADF's Financial Statements for Fiscal Year 2025	01/16/26	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
0-ADF-26-003-C	4	Audit of USADF's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by OIG	Pending	\$0	\$0	\$0
0-ADF-26-003-C	5	Audit of USADF's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by OIG	Pending	\$0	\$0	\$0
0-ADF-26-003-C	6	Audit of USADF's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by OIG	Pending	\$0	\$0	\$0
0-ADF-26-003-C	7	Audit of USADF's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by OIG	Pending	\$0	\$0	\$0
0-ADF-26-003-C	8	Audit of USADF's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by OIG	Pending	\$0	\$0	\$0
0-ADF-26-003-C	9	Audit of USADF's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by OIG	Pending	\$0	\$0	\$0
A-ADF-26-001-M	1	FISMA: Overall Effectiveness of USADF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Exist	01/13/26	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-ADF-26-001-M	2	FISMA: Overall Effectiveness of USADF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Exist	01/13/26	Conducted by OIG	Pending	\$0	\$0	\$0
A-ADF-26-001-M	3	FISMA: Overall Effectiveness of USADF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Exist	01/13/26	Conducted by OIG	Pending	\$0	\$0	\$0
A-ADF-26-001-M	4	FISMA: Overall Effectiveness of USADF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Exist	01/13/26	Conducted by OIG	Pending	\$0	\$0	\$0
A-ADF-26-001-M	5	FISMA: Overall Effectiveness of USADF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Exist	01/13/26	Conducted by OIG	Pending	\$0	\$0	\$0
Total	-	-	-	-	-	\$0	\$0	\$0

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

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-000-26-004-C	1	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	10	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	11	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	12	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	13	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	14	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	15	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	16	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-000-26-004-C	17	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	18	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	19	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	2	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	20	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	3	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	4	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	5	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	6	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-000-26-004-C	7	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	8	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
0-000-26-004-C	9	Audit of USAID's Financial Statements for Fiscal Year 2025	01/16/26	Conducted by IPA	1/16/2026	\$0	\$0	\$0
8-000-26-001-P	1	Humanitarian Assistance: Actions Needed to Strengthen Inventory Management and Oversight at Dubai Warehouse	03/03/26	Conducted by OIG	Pending	\$0	\$0	\$0
8-000-26-001-P	2	Humanitarian Assistance: Actions Needed to Strengthen Inventory Management and Oversight at Dubai Warehouse	03/03/26	Conducted by OIG	Pending	\$0	\$0	\$0
9-121-26-001-P	1	Direct Budget Support: Oversight Mechanisms Provided Limited Assurance That U.S. Trust Fund Contributions Supported the Government of Ukraine as Intended	03/03/26	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
9-121-26-001-P	2	Direct Budget Support: Oversight Mechanisms Provided Limited Assurance That U.S. Trust Fund Contributions Supported the Government of Ukraine as Intended	03/03/26	Conducted by OIG	Pending	\$0	\$0	\$0
9-121-26-001-P	3	Direct Budget Support: Oversight Mechanisms Provided Limited Assurance That U.S. Trust Fund Contributions Supported the Government of Ukraine as Intended	03/03/26	Conducted by OIG	Pending	\$0	\$0	\$0
A-000-26-004-M	1	FISMA: USAID Implemented an Effective Information Security Program Through April 14, 2025, Despite Some Concerns	03/04/26	Conducted by OIG	Pending	\$0	\$0	\$0
A-000-26-004-M	2	FISMA: USAID Implemented an Effective Information Security Program Through April 14, 2025, Despite Some Concerns	03/04/26	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-000-26-004-M	3	FISMA: USAID Implemented an Effective Information Security Program Through April 14, 2025, Despite Some Concerns	03/04/26	Conducted by OIG	Pending	\$0	\$0	\$0
A-000-26-004-M	4	FISMA: USAID Implemented an Effective Information Security Program Through April 14, 2025, Despite Some Concerns	03/04/26	Conducted by OIG	Pending	\$0	\$0	\$0
A-000-26-004-M	5	FISMA: USAID Implemented an Effective Information Security Program Through April 14, 2025, Despite Some Concerns	03/04/26	Conducted by OIG	Pending	\$0	\$0	\$0
Total	-	-	-	-	-	\$0	\$0	\$0

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

Table 5. Inter-American Foundation (IAF)

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

Table 6. Millennium Challenge Corporation (MCC)

Report Number	Recommendation Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-26-001-N	1	Financial Audit of the MCC Resources Managed by the Millennium Challenge Account - Lesotho II Authority Under the Compact Agreement Between the MCC and the Kingdom of Lesotho, February 20, 2019, to September 30, 2024	03/02/26	Foreign Based Organizations	Pending	\$0	\$0	3-MCC-26-001-N
3-MCC-26-001-N	2	Financial Audit of the MCC Resources Managed by the Millennium Challenge Account - Lesotho II Authority Under the Compact Agreement Between the MCC and the Kingdom of Lesotho, February 20, 2019, to September 30, 2024	03/02/26	Foreign Based Organizations	Pending	\$0	\$0	3-MCC-26-001-N
3-MCC-26-003-N	1	Financial Audit of the MCC Resources Managed by the Millennium Challenge Account - Timor-Leste Under the Compact Agreement Between the MCC and the Government of Timor-Leste, January 30, 2020, to September 30, 2025	03/18/26	Foreign Based Organizations	Pending	\$27,000	\$0	3-MCC-26-003-N
Total	-	-	-	-	-	\$27,000	\$0	\$0

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

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

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

Report Number	Rec. Number	Title	Report Date	Audit Category	Current Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-000-26-006-R	1	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Two Awards, January 1 to December 31, 2023	12/30/25	Foreign Based Organizations	Pending	\$0	\$0	\$0
3-000-26-008-R	1	Closeout Financial Audit of the Emergency Response to Drought Affected Populations in Wajir County, Kenya, Managed by Wajir South Development Association, Agreement 720BHA23GR00116, May 1, 2023, to April 30, 2024	01/08/26	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-617-26-012-R	1	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Uganda Under Cooperative Agreement 72061722CA00002, July 1, 2024, to June 30, 2025	01/28/26	Foreign Based Organizations	Pending	\$0	\$0	\$0
4-663-26-015-R	1	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2024	02/26/26	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
8-168-26-007-R	1	Audit of the Schedule of Expenditures of The Association Network for Building Peace Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2024	01/30/26	Foreign Based Organizations	Pending	\$68,272	\$68,272	\$0
8-168-26-007-R	2	Audit of the Schedule of Expenditures of The Association Network for Building Peace Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2024	01/30/26	Foreign Based Organizations	Pending	\$0	\$0	\$0
8-294-26-001-N	1	Closeout Audit of the Schedule of Expenditures of USAID Award Managed by Ein Dor Museum Under Cooperative Agreement 72029418CA00003, Youth United Against Racism Program in West Bank and Gaza, January 1 to September 27, 2023	12/12/25	Foreign Based Organizations	Pending	\$0	\$0	\$0
8-294-26-002-N	1	Audit of Schedule of Expenditures of EcoPeace Middle East Environmental NGO Forum, Partnership for Climate Resilience and Water Security Program in West Bank and Gaza, Cooperative Agreement 72029422CA00003, January 1 to December 31, 2023	12/11/25	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
8-294-26-002-N	2	Audit of Schedule of Expenditures of EcoPeace Middle East Environmental NGO Forum, Partnership for Climate Resilience and Water Security Program in West Bank and Gaza, Cooperative Agreement 72029422CA00003, January 1 to December 31, 2023	12/11/25	Foreign Based Organizations	Pending	\$0	\$0	\$0
Total	-	-	-	-	-	\$68,272	\$68,272	\$0

Appendix C. Reports and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of March 31, 2026

Reports include financial audits, performance audits, management advisories, 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	08/28/23	08/28/2023	04/01/2026	-	\$0
A-IAF-24-002-C	1	FISMA: IAF's Information Security Program for Fiscal Year 2024 Was Effective, Although Improvements Are Recommended	08/23/24	08/23/2024	09/30/2026	-	\$0
Total	-	-	-	-	-	-	\$0

Table 10. Millennium Challenge Corporation (MCC)

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
A-MCC-24-001-C	1	FISMA: Despite Challenges, MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2024	08/22/24	08/22/2024	05/19/2026	-	\$0
Total	-	-	-	-	-	-	\$0

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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
0-ADF-22-003-C	4	USADF Did Not Comply in Fiscal Year 2021 With the Digital Accountability and Transparency Act of 2014	11/07/21	11/07/2021	12/31/2025	-	\$0
A-ADF-24-003-C	2	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	08/29/24	08/29/2024	11/30/2024	10/08/2024	\$0
A-ADF-24-003-C	7	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	08/29/24	08/29/2024	12/30/2024	10/15/2024	\$0
E-ADF-24-001-A	1	USADF Management Advisory: Non-reporting suspected misuse of USADF grant funds and equipment	08/29/24	08/29/2024	12/31/2025	-	\$0
E-ADF-24-001-A	3	USADF Management Advisory: Non-reporting suspected misuse of USADF grant funds and equipment	08/29/24	08/29/2024	12/31/2025	-	\$0
0-ADF-25-003-C	3	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/24	11/15/2024	06/30/2026	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
0-ADF-25-003-C	5	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/24	11/15/2024	06/30/2026	-	\$0
0-ADF-25-003-C	6	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/24	11/15/2024	06/30/2026	-	\$0
E-ADF-25-004-M	1	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	08/28/25	08/28/2025	02/20/2026	-	\$0
E-ADF-25-004-M	2	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	08/28/25	08/28/2025	11/20/2025	-	\$0
E-ADF-25-004-M	3	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	08/28/25	08/28/2025	02/20/2026	-	\$0
E-ADF-25-004-M	4	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	08/28/25	08/28/2025	05/20/2026	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
E-ADF-25-004-M	5	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	08/28/25	08/28/2025	05/20/2026	-	\$0
E-ADF-25-004-M	6	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	08/28/25	08/28/2025	02/20/2026	-	\$0
E-ADF-25-004-M	7	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	08/28/25	08/28/2025	02/20/2026	-	\$0
E-ADF-25-004-M	8	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	08/28/25	08/28/2025	05/20/2026	-	\$0
E-ADF-25-004-M	9	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	08/28/25	08/28/2025	08/20/2026	-	\$0
Total	-	-	-	-	-	-	\$0

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

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
Department of State (DOS)*	3-000-25-003-U	1	Ukraine: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$53,983
DOS	3-000-25-003-U	2	Ukraine: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$0
DOS	3-000-25-003-U	3	Ukraine: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$0
DOS	3-000-25-003-U	4	Ukraine: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$0
DOS	3-000-25-005-U	1	Ukraine: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$32,438
DOS	3-000-25-005-U	2	Ukraine: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$0

* As part of a comprehensive review, OIG identified 63 open recommendations from performance and financial audits, inspections, evaluations, and management advisories that were either actionable or potentially actionable by the Department of State (DOS). These recommendations relate to USAID programs, activities, or functions that transitioned to DOS and are now operated under the Department's purview. The open recommendations relevant to DOS are listed in this table.

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	3-000-25-005-U	3	Ukraine: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$0
DOS	3-000-25-006-U	1	Ukraine: Audit of Costs Incurred by 100% Life, from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$82,661
DOS	3-000-25-006-U	2	Ukraine: Audit of Costs Incurred by 100% Life, from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$0
DOS	3-000-25-008-U	1	Ukraine: Audit of Costs Incurred by InternewsUkraine from January 1, 2018, to December 31, 2022	02/27/25	-	-	-	\$0
DOS	3-000-25-009-U	1	Ukraine: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	02/28/25	-	-	-	\$0
DOS	3-000-25-009-U	2	Ukraine: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	02/28/25	-	-	-	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	3-000-25-009-U	3	Ukraine: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	02/28/25	-	-	-	\$0
DOS	3-000-25-009-U	4	Ukraine: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	02/28/25	-	-	-	\$0
DOS	3-000-25-011-U	1	Ukraine: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	03/06/25	-	-	-	\$27
DOS	3-000-25-011-U	2	Ukraine: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	03/06/25	-	-	-	\$0
DOS	3-000-25-011-U	3	Ukraine: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	03/06/25	-	-	-	\$0
DOS	3-000-25-012-U	1	Ukraine: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	03/19/25	-	-	-	\$17,816

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	3-000-25-012-U	2	Ukraine: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	03/19/25	-	-	-	\$0
DOS	4-000-25-002-P	1	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	03/03/25	-	-	-	\$0
DOS	4-000-25-002-P	2	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	03/03/25	-	-	-	\$0
DOS	4-000-25-002-P	3	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	03/03/25	-	-	-	\$0
DOS	4-000-25-002-P	4	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	03/03/25	-	-	-	\$0
DOS	8-121-25-002-P	3	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	03/28/25	-	-	-	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	8-121-25-002-P	4	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	03/28/25	-	-	-	\$0
DOS	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	06/27/25	-	-	-	\$0
USAID	1-000-25-001-P	1	Colombia: USAID Complied With U.S. Laws Limiting Assistance but Could Strengthen Internal Management Activities	05/05/25	-	-	-	\$0
USAID	1-000-25-001-P	2	Colombia: USAID Complied With U.S. Laws Limiting Assistance but Could Strengthen Internal Management Activities	05/05/25	-	-	-	\$0
USAID	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	05/13/25	-	-	-	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
USAID	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	05/13/25	-	-	-	\$0
USAID	A-000-20-006-P	3	USAID Needs To Improve Policy and Processes To Better Protect Information Accessed on Personal Devices	06/19/20	06/19/2020	12/31/2024	08/09/2022	\$0
USAID	A-000-21-004-C	2	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	01/07/21	01/07/2021	12/31/2025	02/08/2024	\$0
USAID	A-000-21-004-C	3	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	01/07/21	01/07/2021	01/10/2025	11/07/2023	\$0
DOS	9-000-21-006-P	2	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	05/12/21	05/12/2021	04/30/2025	-	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	9-000-21-006-P	3	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	05/12/21	05/12/2021	04/30/2025	-	\$0
USAID	5-000-23-001-P	3	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	09/11/23	09/11/2023	01/31/2025	-	\$0
DOS	5-000-24-001-P	3	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	01/19/24	01/19/2024	12/31/2024	-	\$0
DOS	5-000-24-001-P	4	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	01/19/24	01/19/2024	12/15/2024	-	\$0
DOS	5-000-24-001-P	5	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	01/19/24	01/19/2024	12/31/2024	-	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	8-121-24-001-M	1	Direct Budget Support: USAID Ensured That the Government of Ukraine Adhered to Required Controls, but Did Not Verify the Accuracy of Salary Expenditures	02/13/24	02/13/2024	04/30/2025	-	\$0
DOS	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	05/30/24	05/30/2024	04/30/2025	-	\$0
DOS	E-000-24-002-M	3	Public International Organizations: USAID Did Not Consistently Perform Expected Due Diligence	08/22/24	08/22/2024	02/28/2025	-	\$0
USAID	A-000-24-004-P	1	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	09/16/24	09/16/2024	09/15/2025	-	\$0
USAID	A-000-24-004-P	2	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	09/16/24	09/16/2024	09/15/2025	-	\$0
USAID	A-000-24-004-P	3	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	09/16/24	09/16/2024	09/15/2025	-	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
USAID	A-000-24-004-P	6	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	09/16/24	09/16/2024	03/15/2025	-	\$0
USAID	A-000-24-004-P	7	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	09/16/24	09/16/2024	03/15/2025	-	\$0
USAID	A-000-24-004-P	8	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	09/16/24	09/16/2024	09/15/2025	-	\$0
USAID	A-000-24-005-C	1	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	09/19/24	09/19/2024	12/31/2025	-	\$0
USAID	A-000-24-005-C	2	FISMA: USAID Implemented an Effective Information Security Program for Fiscal Year 2024 but Longstanding Weaknesses Persist	09/19/24	09/19/2024	08/29/2025	-	\$0
DOS	3-000-24-005-U	1	COVID-19: Audit of Costs Incurred by World Vision (WV) from March 1, 2020 to March 31, 2022	07/10/24	02/04/2025	06/01/2025	-	\$3,098,895

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	E-000-25-001-M	1	Ukraine Response: USAID Can Strengthen Efforts to Ensure Compliance and Improve Monitoring to Protect Against Sexual Exploitation and Abuse for Humanitarian Assistance	02/13/25	02/13/2025	09/30/2025	-	\$0
DOS	E-000-25-001-M	2	Ukraine Response: USAID Can Strengthen Efforts to Ensure Compliance and Improve Monitoring to Protect Against Sexual Exploitation and Abuse for Humanitarian Assistance	02/13/25	02/13/2025	03/31/2025	-	\$0
DOS	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	02/13/25	02/13/2025	07/01/2025	-	\$0
DOS	4-000-25-001-P	1	President's Malaria Initiative in Africa: USAID Did Not Implement Its Strategy to Prioritize High-Burden Countries	02/26/25	02/26/2025	02/05/2026	-	\$0
DOS	4-000-25-001-P	3	President's Malaria Initiative in Africa: USAID Did Not Implement Its Strategy to Prioritize High-Burden Countries	02/26/25	02/26/2025	02/05/2026	-	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	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	02/26/25	02/26/2025	12/16/2025	08/08/2025	\$0
DOS	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	02/26/25	02/26/2025	02/26/2025	08/08/2025	\$0
DOS	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	02/26/25	02/26/2025	02/26/2025	08/08/2025	\$0
DOS	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	02/26/25	02/26/2025	06/30/2025	08/08/2025	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	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	02/26/25	02/26/2025	05/30/2025	08/08/2025	\$0
DOS	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	02/26/25	02/26/2025	01/24/2026	08/08/2025	\$0
DOS	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	02/26/25	02/26/2025	02/26/2025	08/08/2025	\$0
DOS	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	02/26/25	02/26/2025	02/26/2025	08/08/2025	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	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	02/26/25	02/26/2025	08/31/2025	08/08/2025	\$0
USAID	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	05/13/25	05/13/2025	05/02/2025	-	\$0
USAID	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	05/13/25	05/13/2025	05/02/2025	-	\$0
DOS	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	08/11/25	08/11/2025	09/30/2025	-	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	3-000-25-003-U	1	Ukraine: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$53,983
DOS	3-000-25-003-U	2	Ukraine: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$0
DOS	3-000-25-003-U	3	Ukraine: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$0
DOS	3-000-25-003-U	4	Ukraine: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$0
DOS	3-000-25-005-U	1	Ukraine: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$32,438
DOS	3-000-25-005-U	2	Ukraine: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	3-000-25-005-U	3	Ukraine: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$0
DOS	3-000-25-006-U	1	Ukraine: Audit of Costs Incurred by 100% Life, from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$82,661
DOS	3-000-25-006-U	2	Ukraine: Audit of Costs Incurred by 100% Life, from January 1, 2018, to December 31, 2022	02/21/25	-	-	-	\$0
DOS	3-000-25-008-U	1	Ukraine: Audit of Costs Incurred by InternewsUkraine from January 1, 2018, to December 31, 2022	02/27/25	-	-	-	\$0
DOS	3-000-25-009-U	1	Ukraine: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	02/28/25	-	-	-	\$0
DOS	3-000-25-009-U	2	Ukraine: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	02/28/25	-	-	-	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	3-000-25-009-U	3	Ukraine: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	02/28/25	-	-	-	\$0
DOS	3-000-25-009-U	4	Ukraine: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	02/28/25	-	-	-	\$0
DOS	3-000-25-011-U	1	Ukraine: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	03/06/25	-	-	-	\$27
DOS	3-000-25-011-U	2	Ukraine: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	03/06/25	-	-	-	\$0
DOS	3-000-25-011-U	3	Ukraine: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	03/06/25	-	-	-	\$0
DOS	3-000-25-012-U	1	Ukraine: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	03/19/25	-	-	-	\$17,816

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	3-000-25-012-U	2	Ukraine: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	03/19/25	-	-	-	\$0
DOS	4-000-25-002-P	1	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	03/03/25	-	-	-	\$0
DOS	4-000-25-002-P	2	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	03/03/25	-	-	-	\$0
DOS	4-000-25-002-P	3	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	03/03/25	-	-	-	\$0
DOS	4-000-25-002-P	4	Global Health: USAID Planned for Emergency Responses in Accordance With Best Practices but Gaps Remain	03/03/25	-	-	-	\$0
DOS	8-121-25-002-P	3	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	03/28/25	-	-	-	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
DOS	8-121-25-002-P	4	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	03/28/25	-	-	-	\$0
DOS	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	06/27/25	-	-	-	\$0
USAID	1-000-25-001-P	1	Colombia: USAID Complied With U.S. Laws Limiting Assistance but Could Strengthen Internal Management Activities	05/05/25	-	-	-	\$0
USAID	1-000-25-001-P	2	Colombia: USAID Complied With U.S. Laws Limiting Assistance but Could Strengthen Internal Management Activities	05/05/25	-	-	-	\$0
USAID	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	05/13/25	-	-	-	\$0

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
USAID	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	05/13/25	-	-	-	\$0
USAID	A-000-20-006-P	3	USAID Needs To Improve Policy and Processes To Better Protect Information Accessed on Personal Devices	06/19/20	06/19/2020	12/31/2024	08/09/2022	\$0
USAID	A-000-21-004-C	2	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	01/07/21	01/07/2021	12/31/2025	02/08/2024	\$0
USAID	A-000-21-004-C	3	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	01/07/21	01/07/2021	01/10/2025	11/07/2023	\$0
DOS	9-000-21-006-P	2	USAID Should Implement Additional Controls To Prevent and Respond To Sexual Exploitation and Abuse of Beneficiaries	05/12/21	05/12/2021	04/30/2025	-	\$0
Total	-	-	-	-	-	-	-	\$3,285,820

Appendix D. NFA Reports and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of March 31, 2026

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	05/25/23	05/13/2024	05/30/2026	11/01/2023	\$0
3-MCC-23-029-N	1	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	09/28/23	12/04/2024	05/30/2026	-	\$151,268
3-MCC-23-029-N	2	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	09/28/23	12/04/2024	05/30/2026	-	\$0

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	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	09/28/23	12/04/2024	05/30/2026	-	\$0
3-MCC-24-006-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 April 1, 2021, to March 31, 2022	01/16/24	09/13/2024	05/30/2026	-	\$0
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	10/18/24	03/11/2025	05/30/2026	-	\$0
Total	-	-	-	-	-	-	\$151,268

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

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

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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
1-517-25-035-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	07/24/25	-	-	-	\$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	04/29/25	-	-	-	\$867,725
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	04/29/25	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	04/29/25	-	-	-	\$0
1-521-25-024-R	1	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	05/23/25	-	-	-	\$70,796
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	05/23/25	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	05/23/25	-	-	-	\$0
3-000-14-001-E	1	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/04/13	06/17/2014	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	12/04/13	06/17/2014	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	03/11/16	08/14/2017	12/31/2024	-	\$2,808,970

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
3-000-18-003-I	1	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	10/30/17	07/22/2019	12/31/2024	-	\$3,169,020
3-000-19-031-I	1	Independent Accountant's Report of International Relief and Development Incurred Cost Audit for the Years Ending December 31, 2009, 2011, 2012, 2013, and 2014	07/10/19	08/01/2022	04/01/2027	-	\$4,407,986
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	01/13/25	-	-	-	\$0
3-000-25-005-I	1	Audit of Incurred Costs for Crown Agents USA, Inc., for Fiscal Year Ended June 30, 2022	10/18/24	-	-	-	\$0
3-000-25-006-I	1	Audit of Incurred Costs for ICF Macro, Inc., for Fiscal Year Ended December 31, 2020	10/28/24	-	-	-	\$0
3-000-25-007-I	1	Audit of Incurred Costs for Chemonics International, Inc for Fiscal Year Ended December 31, 2021	10/28/24	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
3-000-25-013-I	1	Performance Audit of Incurred Costs for International Business & Technical Consultants, Inc. for Fiscal Years Ended December 31, 2021, and December 31, 2022	08/01/25	-	-	-	\$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	02/03/25	-	-	-	\$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	02/03/25	-	-	-	\$0
3-000-25-014-R	1	Financial Audit of Norwegian Refugee Council Under Multiple USAID Agreements, for the Year Ended December 31, 2023	02/07/25	-	-	-	\$0
3-000-25-015-I	1	Performance Audit of Incurred Costs for Creative Associates International, Inc. for Fiscal Year Ended September 30, 2022	08/08/25	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
3-000-25-016-I	1	Audit of Incurred Costs for Jefferson Consulting Group, LLC, for Fiscal Years Ended December 31, 2021, and 2022	08/14/25	-	-	-	\$37,943
3-000-25-016-I	2	Audit of Incurred Costs for Jefferson Consulting Group, LLC, for Fiscal Years Ended December 31, 2021, and 2022	08/14/25	-	-	-	\$0
3-000-25-017-I	1	Audit of Incurred Costs for Management Systems International, Inc., for Fiscal Year Ended September 30, 2022	08/28/25	-	-	-	\$0
3-000-25-019-R	1	Financial Audit on USAID Resources Managed by the African Institute for Development Policy Under the Building Capacity for Integrated FP/RH and PED Action Project for the period October 1, 2023, through September 30, 2024	03/04/25	-	-	-	\$0
3-000-25-030-T	1	Single Audit of Adventist Development and Relief Agency International for the Year Ended December 31, 2020	03/17/25	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
3-000-25-032-T	1	Single Audit of IntraHealth International, Inc., for the Year Ended June 30, 2022	03/20/25	-	-	-	\$0
3-000-25-034-T	1	Single Audit of GiveDirectly, Inc., for the Year Ended December 31, 2022	04/16/25	-	-	-	\$0
3-000-25-034-T	2	Single Audit of GiveDirectly, Inc., for the Year Ended December 31, 2022	04/16/25	-	-	-	\$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.	09/03/24	-	-	-	\$26,511
3-SIG-25-002-R	1	USAID's Supporting Transformation for Afghanistan's Recovery Program: Audit of Costs Incurred by Catholic Relief Services	01/17/25	-	-	-	\$244,956
3-SIG-25-003-R	1	USAID's Urban Health Initiative: Audit of Costs Incurred by Jhpiego Corporation	12/23/24	-	-	-	\$21,169

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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.	12/18/24	-	-	-	\$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.	03/12/25	-	-	-	\$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	07/26/17	09/14/2020	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	07/26/17	02/08/2018	12/31/2024	-	\$101,902
4-000-19-129-R	1	Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple Awards, January 1, 2015, to December 31, 2016	09/26/19	09/15/2020	12/31/2024	-	\$855,847

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	01/30/20	06/09/2020	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	01/30/20	06/09/2020	12/31/2024	-	\$1,063,630
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	12/20/24	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-611-25-001-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	12/20/24	-	-	-	\$0
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	12/20/24	-	-	-	\$68,796

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	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	12/20/24	-	-	-	\$0
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	12/20/24	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-611-25-003-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	12/20/24	-	-	-	\$541,887
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	12/20/24	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-611-25-003-N	3	Financial Closeout Audit of USAID Resources Managed by Ministry of Health Northern Provincial Health Office in Zambia Under Development Objective Grant 611-000-G-20-0000, Implementation Letter 611-000-G-20-0000-21-G2G-IL4, June 15, 2021, to September 30, 2022	12/20/24	-	-	-	\$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	12/20/24	-	-	-	\$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	12/20/24	-	-	-	\$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	12/20/24	-	-	-	\$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	12/18/18	05/14/2019	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	12/19/18	06/20/2019	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	12/19/18	06/20/2019	12/31/2024	-	\$224,200
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	10/22/24	-	-	-	\$19,152
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	03/19/25	-	-	-	\$101,722

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-615-19-121-R	3	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2017, to March 31, 2018	08/07/19	10/24/2019	12/31/2024	-	\$193
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	02/20/25	08/12/2025	08/12/2025	-	\$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	02/20/25	08/12/2025	08/12/2025	-	\$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	02/20/25	08/12/2025	08/12/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-615-25-120-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	07/16/25	-	-	-	\$171,432
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	07/16/25	-	-	-	\$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	08/25/25	-	-	-	\$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	06/17/25	11/17/2025	11/17/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	06/17/25	11/17/2025	11/17/2025	-	\$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	07/22/25	11/17/2025	11/17/2025	-	\$61,848
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	07/22/25	11/17/2025	11/17/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	03/20/25	-	-	-	\$0
4-621-19-044-R	1	Financial Closeout Audit of USAID Resources Managed by Tanzania Council for Social Development in Tanzania Under Grant Agreement AID-621-G-14-00005, July 1, 2015, to December 9, 2017	02/12/19	08/12/2019	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	11/18/24	-	-	-	\$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	11/18/24	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-623-19-016-N	1	Financial Closeout Audit of USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, January 1, 2016, to February 28, 2017	09/27/19	12/20/2019	12/31/2024	-	\$1,089,453
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	08/26/25	-	-	-	\$86,105
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	08/26/25	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	08/26/25	-	-	-	\$0
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	01/30/25	06/23/2025	08/30/2025	-	\$0
4-624-25-049-R	2	Financial Audit of USAID Resources Managed by Nouvelle Pharmacie de la Santé Publique de Côte d'Ivoire Under Cooperative Agreement 72062418CA00005, January 1 to December 31, 2023	01/30/25	06/23/2025	08/30/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-656-23-001-N	1	Financial Closeout Audit of USAID Resources Managed by Confederação das Associações Económicas de Mozambique Under Cooperative Agreement AID-656-14-00005, June 19, 2014, to December 18, 2020	02/21/23	07/26/2023	04/30/2026	-	\$787,633
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	04/16/25	-	-	-	\$0
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	02/04/25	-	-	-	\$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)	12/14/16	06/15/2017	05/31/2026	-	\$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	02/19/25	07/03/2025	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	02/20/25	07/30/2025	07/30/2025	-	\$112,456

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
4-695-25-026-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	11/20/24	-	-	-	\$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	10/22/24	-	-	-	\$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	11/04/24	-	-	-	\$0
4-698-25-087-R	1	Financial Closeout Audit of USAID Resources Managed by Tony Blair Institute in Multiple Countries Under Cooperative Agreement AID-623-A-14-0001, January 1, 2023, to March 4, 2024	03/24/25	07/03/2025	11/30/2025		\$41,552

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	09/26/24	-	-	-	\$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	04/26/19	08/14/2019	12/31/2024	-	\$518,700
5-391-20-053-R	1	Closeout Audit of Aman Institute for Vocational Training's Management of the Karachi Youth Workforce Development Project in Pakistan, Cooperative Agreement AID-391-A-15-00005, July 1, 2018 to September 30, 2019	06/23/20	11/24/2020	12/31/2024	-	\$41,525

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	11/20/24	-	-	-	\$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	02/28/25	-	-	-	\$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	02/28/25	-	-	-	\$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	03/18/25	-	-	-	\$94,863
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	04/29/25	-	-	-	\$407,437

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	05/07/25	-	-	-	\$546,329
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	05/29/25	-	-	-	\$479,381

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	05/29/25	-	-	-	\$1,049,901
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 Hotspots (PORT Project)," USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc. (VFFI), for the Period From September 30, 2005, to December 31, 2011	07/18/13	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 Hotspots (PORT Project)," USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc. (VFFI), for the Period From September 30, 2005, to December 31, 2011	07/18/13	02/06/2014	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	10/22/24	12/17/2025	10/22/2025	-	\$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	10/22/24	12/17/2025	12/17/2025	-	\$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	10/22/24	12/17/2025	12/17/2025	-	\$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	04/22/25	11/20/2025	11/20/2025		\$42,764

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	04/22/25	11/20/2025	11/20/2025	-	\$0
7-620-15-001-N	1	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	09/23/15	03/30/2016	12/31/2024	-	\$5,672,236
7-620-15-001-N	2	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	09/23/15	03/30/2016	12/31/2024	-	\$399,198

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	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	09/23/15	03/30/2016	12/31/2024	-	\$100,942
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	03/24/19	08/19/2019	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	03/24/19	08/19/2019	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	10/24/19	12/03/2020	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	08/13/24	-	-	-	\$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	08/13/24	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	08/20/25	-	-	-	\$0
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	06/27/24	01/05/2025	12/31/2024	-	\$1,222,684

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	08/21/24	01/05/2025	01/16/2025	-	\$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	08/21/24	01/05/2025	01/16/2025	-	\$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	08/22/24	01/20/2025	02/28/2025	-	\$0
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	09/25/24	05/28/2025	05/28/2025	-	\$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	04/30/25	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	04/30/25	-	-	-	\$0
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	05/28/25	-	-	-	\$300,245
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	05/28/25	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	06/22/25	-	-	-	\$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	07/30/25	07/30/2025	07/30/2025	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
8-294-25-025-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	08/15/25	-	-	-	\$0
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	08/22/25	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	08/25/25	-	-	-	\$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	08/25/25	-	-	-	\$0
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	09/05/25	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	09/10/25	-	-	-	\$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	09/12/25	-	-	-	\$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	09/17/25	-	-	-	\$0

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	09/24/25	-	-	-	\$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	09/25/25	-	-	-	\$0
9-532-21-027-R	1	Closeout Financial Audit of National Integrity Action's Management of the Combatting Corruption and Strengthening Integrity in Jamaica Project, Cooperative Agreement AID-532-A-16-00001, October 1, 2018, to March 26, 2020	09/16/21	01/10/2022	10/01/2025	-	\$185,339

Report Number	Recommendation Number	Title	Report Date	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
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	05/11/17	01/04/2018	12/31/2024	-	\$192,423
Total	-	-	-	-	-	-	\$44,424,815

Appendix E. Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of March 31, 2026

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

Table 17. Inter-American Foundation (IAF)

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

Table 18. Millennium Challenge Corporation (MCC)

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

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

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

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

Agency	Report Number	Recommendation Number	Title	Report Date	Management Decision Date
Department of State*	3-000-25-012-U	3	Ukraine: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	03/19/25	03/18/2026

* As part of a comprehensive review, OIG identified 63 open recommendations from performance and financial audits, inspections, evaluations, and management advisories that were either actionable or potentially actionable by the Department of State (DOS). These recommendations relate to USAID programs, activities, or functions that transitioned to DOS and are now operated under the Department's purview. One of the open recommendations relevant to DOS is listed above.

Appendix F. NFA Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of March 31, 2026

Table 21. Inter-American Foundation (IAF)

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

Table 22. Millennium Challenge Corporation (MCC)

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

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

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

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

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
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	06/17/25	11/17/2025
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	06/17/25	11/17/2025
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	07/22/25	11/17/2025
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	07/22/25	11/17/2025
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	07/08/25	12/03/2025
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	10/22/24	12/17/2025
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	10/22/24	12/17/2025

Report Number	Recommendation Number	Title	Report Date	Management Decision Date
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	10/22/24	12/17/2025
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	01/21/25	11/07/2025
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	01/30/25	12/17/2025
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	01/30/25	12/17/2025
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	04/22/25	11/20/2025
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	04/22/25	11/20/2025