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

Appendixes for Semiannual Report to Congress

April 1, 2026–September 30, 2026

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

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

Table 1. Inter-American Foundation (IAF)

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
Nothing to report.								

Table 2. Millennium Challenge Corporation (MCC)

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-MCC-26-007-C	MCC Complied in Fiscal Year 2025 with the Payment Integrity Information Act of 2019	7/16/2026	Conducted by an IPA	-	Pending	$0	$0	$0
0-MCC-26-008-C	Charge Card Risk Assessment: MCC's Programs Showed Low Risk of Improper Purchases and Payments in FY 2025	7/7/2026	Conducted by an IPA		Pending	$0	$0	$0
Total	**-**	**-**	**-**	**-**	**-**	**$0**	**$0**	**$0**

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

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
A-ADF-26-005-A	Management Advisory: U.S. African Development Foundation's Lack of Responsiveness to Oversight Matters Limits Transparency Into Agency Operations and Management of Funds	5/29/2026	Conducted by OIG	-	Pending	$0	$0	$0
Total	**-**	**-**		**-**	**-**	**$0**	**$0**	**$0**

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

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-000-26-001-A	Key Observations: Disposing of Assets for Foreign Assistance Awards	7/13/2026	Conducted by OIG	-		$0	$0	$0
4-674-26-001-P	Terminated USAID Awards in Southern Africa: Unapproved Plans and Limited Controls over Disposition Leave High-Value Assets at Risk	4/22/2026	Conducted by OIG	1	Pending	$0	$0	$0

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-674-26-001-P	Terminated USAID Awards in Southern Africa: Unapproved Plans and Limited Controls over Disposition Leave High-Value Assets at Risk	4/22/2026	Conducted by OIG	2	Pending	$0	$0	$0
E-650-26-001-M	Sudan: USAID Did Not Continuously Monitor Humanitarian Assistance or Share Unresolved Fraud and Other Allegations and Key Documents with the Department of State	6/1/2026	Conducted by OIG	1	Pending	$0	$0	$0
E-650-26-001-M	Sudan: USAID Did Not Continuously Monitor Humanitarian Assistance or Share Unresolved Fraud and Other Allegations and Key Documents with the Department of State	6/1/2026	Conducted by OIG	2	Pending	$0	$0	$0
E-650-26-001-M	Sudan: USAID Did Not Continuously Monitor Humanitarian Assistance or Share Unresolved Fraud and Other Allegations and Key Documents with the Department of State	6/1/2026	Conducted by OIG	3	Pending	$0	$0	$0

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
0-000-26-001-P	Travel Card Program: USAID Complied with the Charge Card Act in Fiscal Year 2024 but Lacked Required Risk Profile	6/30/2026	Conducted by OIG	1	Pending	$0	$0	$0
0-000-26-009-C	Review of USAID's Payment Integrity Information Act of 2019 for Fiscal Year 2025	7/29/2026	Conducted by OIG			$0	$0	$0
1-000-26-002-A	USAID's Interest Payments to Vendors in Calendar Year 2025	5/5/2026	Conducted by OIG			$0	$0	$0
1-000-26-002-P	Terminated USAID Awards in Haiti: USAID Approved Disposition Plans for Selected Assets, but Some Approval Procedures Were Unclear and Disposition Was Incomplete	5/13/2026	Conducted by OIG	1	Pending	$0	$0	$0
1-000-26-002-P	Terminated USAID Awards in Haiti: USAID Approved Disposition Plans for Selected Assets, but Some Approval Procedures Were Unclear and Disposition Was Incomplete	5/13/2026	Conducted by OIG	2	Pending	$0	$0	$0

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
1-000-26-002-P	Terminated USAID Awards in Haiti: USAID Approved Disposition Plans for Selected Assets, but Some Approval Procedures Were Unclear and Disposition Was Incomplete	5/13/2026	Conducted by OIG	3	Pending	$0	$0	$0
1-000-26-003-A	Family Planning Commodities: USAID Must Provide Final Disposition Instructions to Stop Accruing Storage Costs for $8 Million in Unusable Items and $1.7 Million in Nearly Expired Items in Belgium	6/10/2026	Conducted by OIG			$0	$0	$0
1-000-26-004-A	Severance Payments: USAID Should Find, Preserve, and Share Complete Financial Records and Payment Statements for Terminated Locally Employed Staff With the Department of State	9/22/2026	Conducted by OIG	1	9/22/2026	$0	$0	$0
8-000-26-002-A	Information Brief: Non-Federal Audits Helped Identify Millions in Questioned Costs to U.S. Foreign Assistance	8/24/2026	Conducted by OIG			$0	$0	$0

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-000-26-003-A	Information Brief: Non-Federal Audits Helped Provide Oversight of Government-to-Government Awards	9/17/2026	Conducted by OIG			$0	$0	$0
8-263-26-002-P	Terminated USAID Awards in Egypt: USAID Approved Disposition Plans and Implementers Generally Donated Assets, but Some Assets Could Not Be Used as Intended	5/6/2026	Conducted by OIG			$0	$0	$0
8-294-26-003-P	West Bank and Gaza: Selective Partner Vetting, Policy Exemptions, and Information Shortfalls Could Increase the Risk of Diverting Humanitarian Assistance Funding to Entities Associated With Terrorism	5/14/2026	Conducted by OIG			$0	$0	$0
Total	**-**	**-**	**-**	**-**	**-**	**$0**	**$0**	**$0**

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

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

Table 1. Inter-American Foundation (IAF)

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
Nothing to report.								

Table 2. Millennium Challenge Corporation (MCC)

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-26-005-N	Financial Audit of the MCC Resources Managed by the Millennium Challenge Account - Indonesia II Under the Compact Agreement Between the MCC and the Government of Indonesia, February 4, 2021, to September 30, 2024	4/30/2026	Foreign Based Organizations	N/A	N/A	$0	$0	$0

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-26-006-N	Financial Audit of the MCC Resources Managed by the Millennium Challenge Account - Côte d'Ivoire Under the Compact Agreement Between the MCC and the Government of Côte d'Ivoire, April 1, 2024, to March 31, 2025	5/8/2026	Foreign Based Organizations			$0	$0	$0

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
3-MCC-26-007-N	Financial Audit of the Millennium Challenge Corporation resources granted to Kosovo and managed by Millenium Challenge Account - Kosovo, October 18, 2019, to December 31, 2024	7/8/2026	Foreign Based Organizations			$0	$0	$0
Total	**-**	**-**	**-**	**-**	**-**	**$0**	**$0**	**$0**

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

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
Nothing to report.								

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

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-612-26-023-R	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Malawi Under Cooperative Agreement 72061221CA00011, July 1, 2024, to June 30, 2025	5/26/2026	Foreign Based Organizations	-		$0	$0	$0
4-612-26-028-R	Financial Audit of USAID Resources Managed by Partners in Hope in Malawi Under Multiple Awards, October 1, 2023, to September 30, 2024	7/15/2026	Foreign Based Organizations			$0	$0	$0
4-615-26-018-R	Financial Audit of USAID Resources Managed by Christian Health Association of Kenya Under Cooperative Agreement 72061521CA00009, January 1 to December 31, 2024	4/21/2026	Foreign Based Organizations	1		$55,154	$0	$0
4-615-26-018-R	Financial Audit of USAID Resources Managed by Christian Health Association of Kenya Under Cooperative Agreement 72061521CA00009, January 1 to December 31, 2024	4/21/2026	Foreign Based Organizations	2		$0	$0	$0

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-26-019-R	Financial Audit of USAID Resources Managed by Program for Appropriate Technology in Health in Kenya Under Multiple Awards, January 1 to December 31, 2024	5/13/2026	Foreign Based Organizations	1		$66,733	$0	$0
4-615-26-019-R	Financial Audit of USAID Resources Managed by Program for Appropriate Technology in Health in Kenya Under Multiple Awards, January 1 to December 31, 2024	5/13/2026	Foreign Based Organizations	2		$0	$0	$0
4-615-26-019-R	Financial Audit of USAID Resources Managed by Program for Appropriate Technology in Health in Kenya Under Multiple Awards, January 1 to December 31, 2024	5/13/2026	Foreign Based Organizations	3		$0	$0	$0
4-615-26-020-R	Financial Audit of USAID Resources Managed by Liverpool Voluntary Care and Treatment Health in Kenya Under Multiple Awards, October 1, 2024, to September 30, 2025	5/13/2026	Foreign Based Organizations	1		$62,314	$0	$0

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-615-26-020-R	Financial Audit of USAID Resources Managed by Liverpool Voluntary Care and Treatment Health in Kenya Under Multiple Awards, October 1, 2024, to September 30, 2025	5/13/2026	Foreign Based Organizations	2		$0	$0	$0
4-615-26-020-R	Financial Audit of USAID Resources Managed by Liverpool Voluntary Care and Treatment Health in Kenya Under Multiple Awards, October 1, 2024, to September 30, 2025	5/13/2026	Foreign Based Organizations	3		$0	$0	$0
4-615-26-021-R	Financial Audit of USAID Resources Managed by Moi Teaching and Referral Hospital in Kenya Under Multiple Awards, July 1, 2024, to June 30, 2025	5/18/2026	Foreign Based Organizations	1		$0	$0	$0
4-617-26-022-R	Financial Audit of USAID Resources Managed by Joint Clinical Research Center in Uganda Under Cooperative Agreement 72061720CA00013, October 1, 2024, to September 30, 2025	5/26/2026	Foreign Based Organizations			$0	$0	$0

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-620-26-024-R	Financial Audit of USAID Resources Managed by Center for Clinical Care and Clinical Research in Nigeria Under Multiple Awards, October 1, 2024, to September 30, 2025	6/22/2026	Foreign Based Organizations			$0	$0	$0
4-620-26-027-R	Financial Audit of USAID Resources Managed by Georgetown Global Health Nigeria Under Cooperative Agreement 72062022CA00005, January 1 to December 31, 2025	7/14/2026	Foreign Based Organizations			$0	$0	$0
4-620-26-029-R	Financial Audit of USAID Resources Managed by KNCV Tuberculosis Foundation Nigeria Under Cooperative Agreement 72062020CA00007, October 1, 2024, to September 30, 2025	7/15/2026	Foreign Based Organizations	1		$0	$0	$0
4-663-26-026-R	Financial Audit of USAID Resources Managed by Amhara Development Association in Ethiopia Under Multiple Agreements, July 8, 2024, to July 7, 2025	7/14/2026	Foreign Based Organizations			$0	$0	$0

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
4-674-26-025-R	Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Cooperative Agreement 72067418CA00030, April 1, 2024, to March 31, 2025	7/6/2026	Foreign Based Organizations			$0	$0	$0
5-306-26-007-R	Financial Audit of USAID Resources Managed by American University of Afghanistan Under Cooperative Agreement 72030623CA00001, July 1, 2024, to June 30, 2025	9/29/2026	Foreign Based Organizations	1		$0	$0	$0
3-000-26-001-T	Single Audit of Water for People for the Year Ended September 30, 2025	4/27/2026	U.S. Based Grantees			$0	$0	$0
3-000-26-002-T	Single Audit of Root Capital, Inc. for the Year Ended December 31, 2021	6/5/2026	U.S. Based Grantees			$0	$0	$0
3-000-26-003-T	Single Audit of Global Communities and Related Entities for the Year Ended September 30, 2024	6/18/2026	U.S. Based Grantees			$0	$0	$0
3-000-26-019-R	Financial Audit of Rural Agency for Community Development and Assistance Under Two Awards in Kenya, 2024	4/16/2026	Foreign Based Organizations			$0	$0	$0

Report Number	Title	Report Date	Audit Category	Recommendation Number	Management Decision Date	Questioned Costs	Unsupported Questioned Costs	Funds Put to Better Use
8-278-26-013-R	Audit of the Schedule of Expenditures for Sajdi-Consulting Engineering Center Under the Water Engineering Services Project, Contract 72027821C00003, in Jordan from January 1, 2024, to December 31, 2024	5/27/2026	Foreign Based Organizations			$0	$0	$0
8-278-26-014-R	Audit of the Schedule of Expenditures for Engicon O&M Under the Eshidiya Phosphate Mines Industrial Wastewater Treatment Plant Project in Jordan, Cooperative Agreement 72027822CA00004, from September 26, 2023, to December 31, 2024	6/8/2026	Foreign Based Organizations			$0	$0	$0
8-278-26-015-R	Audit of the Schedule of Expenditures for Mostaqbal Engineering & Environmental Consultants Under the Jordan Iraq Power Interconnection Activity in Jordan, Task No. 72027820D00019, January 1, 2024, to December 31, 2024	6/29/2026	Foreign Based Organizations	1		$0	$0	$0
Total	**-**	**-**	**-**	**-**	**-**	**$184,201**	**$0**	**$0**

Appendix C. AIEA Reports and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of September 30, 2026

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

Table 1. Inter-American Foundation (IAF)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
A-IAF-23-001-C	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	8/28/2023	3	8/28/2023	4/1/2026	6/3/2026	$0
A-IAF-24-002-C	FISMA: IAF's Information Security Program for Fiscal Year 2024 Was Effective, Although Improvements Are Recommended	8/23/2024	1	8/23/2024	9/30/2026		$0
A-IAF-26-003-M	FISMA: Effectiveness of IAF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Continue to Exist	2/24/2026	1	2/24/2026	9/30/2026	5/18/2026	$0
A-IAF-26-003-M	FISMA: Effectiveness of IAF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Continue to Exist	2/24/2026	2	2/24/2026	9/30/2026	5/18/2026	$0
A-IAF-26-003-M	FISMA: Effectiveness of IAF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Continue to Exist	2/24/2026	3	2/24/2026	9/30/2026	9/21/2026	$0
A-IAF-26-003-M	FISMA: Effectiveness of IAF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Continue to Exist	2/24/2026	4	2/24/2026	9/30/2026	6/3/2026	$0
A-IAF-26-003-M	FISMA: Effectiveness of IAF's Information Security Program for FY 2025 Could Not	2/24/2026	5	2/24/2026	9/30/2026	9/21/2026	$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
	Be Determined and Weaknesses Continue to Exist						
A-IAF-26-003-M	FISMA: Effectiveness of IAF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Continue to Exist	2/24/2026	6	2/24/2026	9/30/2026		$0
Total	**-**	**-**	**-**	**-**	**-**		**$0**

Table 2. Millennium Challenge Corporation (MCC)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
9-MCC-26-001-A	MCC Compact and Threshold Programs: Actions Needed to Establish Specific Requirements for Closeout Processes for Suspended and Terminated Programs	12/4/2025	1	12/4/2025	9/30/2026	9/30/2026	$0
9-MCC-26-001-M	MCC Use of Funds: Requirements for Anniversary Events and Promotional Items Were Generally Met, but Gaps Exist in Internal Policy	1/28/2026	1	1/28/2026	9/30/2026	9/29/2026	$0
Total	**-**	**-**	**-**	**-**	**-**		**$0**

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
0-ADF-22-003-C	USADF Did Not Comply in Fiscal Year 2021 With the Digital Accountability and Transparency Act of 2014	11/7/2021	4	11/7/2021	12/31/2025		$0
0-ADF-25-003-C	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/2024	3	11/15/2024	6/30/2026		$0
0-ADF-25-003-C	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/2024	5	11/15/2024	6/30/2026		$0
0-ADF-25-003-C	Audit of USADF's Financial Statements for Fiscal Years 2024 and 2023	11/15/2024	6	11/15/2024	6/30/2026		$0
0-ADF-26-003-C	Audit of USADF's Financial Statements for Fiscal Year 2025	1/16/2026	1				$0
0-ADF-26-003-C	Audit of USADF's Financial Statements for Fiscal Year 2025	1/16/2026	2				$0
0-ADF-26-003-C	Audit of USADF's Financial Statements for Fiscal Year 2025	1/16/2026	3				$0
0-ADF-26-003-C	Audit of USADF's Financial Statements for Fiscal Year 2025	1/16/2026	4				$0
0-ADF-26-003-C	Audit of USADF's Financial Statements for Fiscal Year 2025	1/16/2026	5				$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
0-ADF-26-003-C	Audit of USADF's Financial Statements for Fiscal Year 2025	1/16/2026	6				$0
0-ADF-26-003-C	Audit of USADF's Financial Statements for Fiscal Year 2025	1/16/2026	7				$0
0-ADF-26-003-C	Audit of USADF's Financial Statements for Fiscal Year 2025	1/16/2026	8				$0
0-ADF-26-003-C	Audit of USADF's Financial Statements for Fiscal Year 2025	1/16/2026	9				$0
0-ADF-26-003-C	Audit of USADF's Financial Statements for Fiscal Year 2025	1/16/2026	10				$0
0-ADF-26-003-C	Audit of USADF's Financial Statements for Fiscal Year 2025	1/16/2026	11				$0
0-ADF-26-003-C	Audit of USADF's Financial Statements for Fiscal Year 2025	1/16/2026	12				$0
0-ADF-26-003-C	Audit of USADF's Financial Statements for Fiscal Year 2025	1/16/2026	13				$0
A-ADF-24-003-C	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	2	8/29/2024	11/30/2024		$0
A-ADF-24-003-C	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	8/29/2024	7	8/29/2024	12/30/2024	10/15/2024	$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
A-ADF-26-001-M	FISMA: Overall Effectiveness of USADF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Exist	1/13/2026	1				$0
A-ADF-26-001-M	FISMA: Overall Effectiveness of USADF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Exist	1/13/2026	2				$0
A-ADF-26-001-M	FISMA: Overall Effectiveness of USADF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Exist	1/13/2026	3				$0
A-ADF-26-001-M	FISMA: Overall Effectiveness of USADF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Exist	1/13/2026	4				$0
A-ADF-26-001-M	FISMA: Overall Effectiveness of USADF's Information Security Program for FY 2025 Could Not Be Determined and Weaknesses Exist	1/13/2026	5				$0
E-ADF-24-001-A	USADF Management Advisory: Non-reporting suspected misuse of USADF grant funds and equipment	8/29/2024	1	8/29/2024	12/31/2025		$0
E-ADF-24-001-A	USADF Management Advisory: Non-reporting suspected misuse of USADF grant funds and equipment	8/29/2024	3	8/29/2024	12/31/2025		$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
E-ADF-25-004-M	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	1	8/28/2025	2/20/2026		$0
E-ADF-25-004-M	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	2	8/28/2025	11/20/2025		$0
E-ADF-25-004-M	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	3	8/28/2025	2/20/2026		$0
E-ADF-25-004-M	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	4	8/28/2025	5/20/2026		$0
E-ADF-25-004-M	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	5	8/28/2025	5/20/2026		$0
E-ADF-25-004-M	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	6	8/28/2025	2/20/2026		$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
E-ADF-25-004-M	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	7	8/28/2025	2/20/2026		$0
E-ADF-25-004-M	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	8	8/28/2025	5/20/2026		$0
E-ADF-25-004-M	U.S. African Development Foundation: Gaps in Policy and Guidance Hindered Strategic Partnerships and Grants Administration	8/28/2025	9	8/28/2025	8/20/2026		$0
Total	**-**	**-**	**-**	**-**	**-**		**$0**

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
1-000-25-001-P	Colombia: USAID Complied With U.S. Laws Limiting Assistance but Could Strengthen Internal Management Activities	5/5/2025	1				$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
1-000-25-001-P	Colombia: USAID Complied With U.S. Laws Limiting Assistance but Could Strengthen Internal Management Activities	5/5/2025	2				$0
5-000-23-001-P	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	9/11/2023	3	9/11/2023	1/31/2025		$0
8-000-26-001-P	Humanitarian Assistance: Actions Needed to Strengthen Inventory Management and Oversight at Dubai Warehouse	3/3/2026	1				$0
8-000-26-001-P	Humanitarian Assistance: Actions Needed to Strengthen Inventory Management and Oversight at Dubai Warehouse	3/3/2026	2				$0
A-000-20-006-P	USAID Needs To Improve Policy and Processes To Better Protect Information Accessed on Personal Devices	6/19/2020	3	6/19/2020	12/31/2024	8/9/2022	$0
A-000-21-004-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	1/7/2021	2	1/7/2021	12/31/2025	2/8/2024	$0
A-000-21-004-C	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	1/7/2021	3	1/7/2021	1/10/2025	11/7/2023	$0

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
A-000-25-002-M	Information Security: Weaknesses in USAID's Management of Travel System Account Closures Highlight Concerns About Protecting Travelers and Sensitive Information	5/13/2025	1	5/13/2025	5/2/2025		$0
A-000-25-002-M	Information Security: Weaknesses in USAID's Management of Travel System Account Closures Highlight Concerns About Protecting Travelers and Sensitive Information	5/13/2025	2	5/13/2025	5/2/2025		$0
A-000-25-002-M	Information Security: Weaknesses in USAID's Management of Travel System Account Closures Highlight Concerns About Protecting Travelers and Sensitive Information	5/13/2025	3	5/13/2025			$0
A-000-25-002-M	Information Security: Weaknesses in USAID's Management of Travel System Account Closures Highlight Concerns About Protecting Travelers and Sensitive Information	5/13/2025	4	5/13/2025			$0
A-000-26-004-M	FISMA: USAID Implemented an Effective Information Security Program Through April 14, 2025, Despite Some Concerns	3/4/2026	1				$0
A-000-26-004-M	FISMA: USAID Implemented an Effective Information Security Program Through April 14, 2025, Despite Some Concerns	3/4/2026	2				$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Agency Closure Request Date	Potential Cost Savings
A-000-26-004-M	FISMA: USAID Implemented an Effective Information Security Program Through April 14, 2025, Despite Some Concerns	3/4/2026	3				$0
A-000-26-004-M	FISMA: USAID Implemented an Effective Information Security Program Through April 14, 2025, Despite Some Concerns	3/4/2026	4				$0
A-000-26-004-M	FISMA: USAID Implemented an Effective Information Security Program Through April 14, 2025, Despite Some Concerns	3/4/2026	5				$0
Total	**-**	**-**	**-**	**-**	**-**		**$0**

Appendix D. NFA Reports and Recommendations Issued Before Reporting Period Without Final Action (Including the Potential Costs Savings), as of September 30, 2026

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

Table 1. Inter-American Foundation (IAF)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
Nothing to report.						

Table 2. Millennium Challenge Corporation (MCC)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-MCC-23-029-N	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2022, to March 31, 2023	9/28/2023	3	12/4/2024	5/30/2026	$0
3-MCC-24-006-N	Financial Audit of the MCC resources managed by Millennium Challenge Account – Senegal under the Millennium Challenge Compact between the Government of the Republic of Senegal and MCC for the period April 1, 2021,to March 31, 2022	1/16/2024	1	9/13/2024	5/30/2026	$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-MCC-25-001-N	Audit of Millennium Challenge Corporation (MCC) Resources Managed by Millennium Challenge Account-Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, for the period of April 1, 2023, to March 31, 2024	10/18/2024	1	3/11/2025	5/30/2026	$0
3-MCC-26-003-N	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	3/18/2026	1			$27,000
Total	**-**	**-**	**-**	**-**	**-**	**$27,000**

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
Nothing to report.						

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
1-517-25-035-R	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	1			$0
1-521-25-020-R	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	1			$867,725
1-521-25-024-R	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	1			$70,796
1-521-25-024-R	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	2			$0
1-521-25-024-R	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	3			$0
3-000-14-001-E	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	1	6/17/2014	12/31/2024	$1,109,459

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-000-14-001-E	Southern Africa Enterprise Development Fund, OMB Circular A-133 Audit Report for Fiscal Year Ended September 30, 2012	12/4/2013	3	6/17/2014	12/31/2024	$1,300,000
3-000-16-006-N	Report on Audit of Cost Incurred by DPW Training & Associates, LLC. Under Contract Numbers RLA-C-00-10-00007-00 and AID-OAA-C-10-00125 for the Period January 1, 2011, Through September 30, 2014	3/11/2016	1	8/14/2017	12/31/2024	$2,808,970
3-000-18-003-I	Audit of Incurred Costs for AMEX International, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	10/30/2017	1	7/22/2019	12/31/2024	$3,169,020
3-000-19-031-I	Independent Accountant's Report of International Relief and Development Incurred Cost Audit for the Years Ending December 31, 2009, 2011, 2012, 2013, and 2014	7/10/2019	1	8/1/2022	4/1/2027	$4,407,986
3-000-25-013-R	Financial Audit of USAID Resources Managed by Yayasan Project HOPE Under Multiple Awards, period ended December 31, 2023	2/3/2025	1			$42,764
3-000-25-016-I	Audit of Incurred Costs for Jefferson Consulting Group, LLC, for Fiscal Years Ended December 31, 2021, and 2022	8/14/2025	1			$37,943
3-000-26-006-R	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Two Awards, January 1 to December 31, 2023	12/30/2025	1			$0

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
3-000-26-008-R	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	1/8/2026	1			$0
3-SIG-25-001-R	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	1			$26,511
3-SIG-25-002-R	USAID's Supporting Transformation for Afghanistan's Recovery Program: Audit of Costs Incurred by Catholic Relief Services	1/17/2025	1			$244,956
3-SIG-25-003-R	USAID's Urban Health Initiative: Audit of Costs Incurred by Jhpiego Corporation	12/23/2024	1			$21,169
3-SIG-25-004-R	USAID's Assistance for Families and Indigent Afghans to Thrive: Audit of Costs Incurred by Management Sciences for Health Inc.	12/18/2024	1			$44,280
3-SIG-25-005-R	USAID's Afghanistan Monitoring, Evaluation, and Learning Activity: Audit of Costs Incurred by Management Systems International Inc.	3/12/2025	1			$22,762
4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	1	9/14/2020	12/31/2024	$3,054,996

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
4-000-17-132-R	Audit of USAID Resources Managed by African Development Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2014	7/26/2017	2	2/8/2018	12/31/2024	$101,902
4-000-19-129-R	Financial Audit of USAID Resources Managed by African Development Solutions in Multiple Countries Under Multiple Awards, January 1, 2015, to December 31, 2016	9/26/2019	1	9/15/2020	12/31/2024	$855,847
4-611-20-004-N	Financial Closeout Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	1/30/2020	1	6/9/2020	12/31/2024	$1,192,504
4-611-20-004-N	Financial Closeout Audit of USAID Resources Managed by Biocarbon Partners Limited in Zambia Under Cooperative Agreement AID-611-A-14-00001, January 1, 2018, to January 31, 2019	1/30/2020	2	6/9/2020	12/31/2024	$1,063,630
4-611-25-002-N	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	1			$68,796

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
4-611-25-003-N	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	1			$541,887
4-611-25-004-N	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	1			$69,733
4-613-19-004-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] Under Multiple Agreements, October 1, 2012, to June 26, 2018	12/18/2018	1	5/14/2019	12/31/2024	$648,515
4-613-19-006-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Agreement AID-613-A-12-00009, January 1, 2013, to June 26, 2018	12/19/2018	1	6/20/2019	12/31/2024	$358,240
4-613-19-006-N	Closeout Financial Audit of USAID Resources Managed by [REDACTED] in Zimbabwe Under Agreement AID-613-A-12-00009, January 1, 2013, to June 26, 2018	12/19/2018	4	6/20/2019	12/31/2024	$224,200
4-613-25-007-R	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	1			$19,152

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
4-613-25-070-R	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	1			$101,722
4-615-19-121-R	Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2017, to March 31, 2018	8/7/2019	3	10/24/2019	12/31/2024	$193
4-617-26-012-R	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	1/28/2026	1			$0
4-621-19-044-R	Financial Closeout Audit of USAID Resources Managed by Tanzania Council for Social Development in Tanzania Under Grant Agreement AID-621-G-14-00005, July 1, 2015, to December 9, 2017	2/12/2019	1	8/12/2019	12/31/2024	$243,662
4-623-19-016-N	Financial Closeout Audit of USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, January 1, 2016, to February 28, 2017	9/27/2019	1	12/20/2019	12/31/2024	$1,089,453
4-623-25-132-R	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	1			$86,105

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
4-656-23-001-N	Closeout Audit of USAID Resources Managed by EQUIP Liberia Under the Emergency Protection in Host Communities of Nimba and Grand Gedeh Counties Program in Liberia, Cooperative Agreement No. AID-OFDA-G-12-00124, for the Period From June 1, 2012, Through May 31, 2013 - (originally issued 12/12/16; reissued 12/14/16)	12/14/2016	1	6/15/2017	5/31/2026	$28,739
4-674-25-064-R	Financial Audit of USAID Resources Managed by Cabrini Ministries in Eswatini Under Cooperative Agreement 72067422CA00001, January 1 to December 31, 2023	2/19/2025	1	7/3/2025	11/30/2025	$25,847
4-674-25-069-R	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	1	7/30/2025	7/30/2025	$112,456
4-698-25-087-R	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	1	7/3/2025	11/30/2025	$41,552
5-391-19-001-N	Financial Audit of the Costs Incurred by Echo West Under Multiple Task Orders in Pakistan, February 27, 2015, to March 2, 2016	4/26/2019	1	8/14/2019	12/31/2024	$518,700
5-391-20-053-R	Closeout Audit of Aman Institute for Vocational Training's Management of the Karachi Youth Workforce Development Project in Pakistan, Cooperative Agreement AID-391-A-15-00005, July 1, 2018 to September 30, 2019	6/23/2020	1	11/24/2020	12/31/2024	$41,525

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
5-391-25-005-R	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 That Ended June 30, 2022	11/20/2024	1			$4,478,000
5-391-25-019-R	Financial Audit of the Tarbela Dam Repair and Maintenance Phase-II Project in Pakistan Managed by the Water and Power Development Authority, Grant 391-PEPA-ENR-TDR2-00, Fiscal Year That Ended June 30, 2023	2/28/2025	1			$43,418
5-391-25-021-R	Financial Audit of the Khyber Pakhtunkhwa Reconstruction Program in Pakistan Managed by the Provincial Reconstruction Rehabilitation and Settlement Authority, Provincial Disaster Management Authority, Agreement 391-011, for the Fiscal Year That Ended June 30, 2023	3/18/2025	1			$94,863
5-391-25-042-R	Financial Audit of the Khyber Pakhtunkhwa Reconstruction Program in Pakistan Managed by the Provincial Reconstruction Rehabilitation and Settlement Authority, Provincial Disaster Management Authority, Agreement 391-011, for the Fiscal Year That Ended June 30, 2024	5/29/2025	1			$479,381
5-391-25-046-R	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 Fiscal Year That Ended June 30, 2023 and 2024	5/29/2025	1			$1,049,901

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
5-492-13-028-R	Closeout Audit of the Project "Operation of the Anti-Human Trafficking Halfway Houses, and Mobilizing and Building Capacity of Multi-Stakeholders in Philippine Southern Backdoors and Other Identified Trafficking Hotpots (PORT Project)," USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc. (VFFI), for the Period From September 30, 2005, to December 31, 2011	7/18/2013	1	12/12/2013	12/31/2024	$1,412,114
5-492-13-028-R	Closeout Audit of the Project "Operation of the Anti-Human Trafficking Halfway Houses, and Mobilizing and Building Capacity of Multi-Stakeholders in Philippine Southern Backdoors and Other Identified Trafficking Hotpots (PORT Project)," USAID/Philippines' Cooperative Agreement No. 492-A-00-05-00024-00, Managed by the Visayan Forum Foundation, Inc. (VFFI), for the Period From September 30, 2005, to December 31, 2011	7/18/2013	2	2/6/2014	12/31/2024	$709,766
5-492-25-002-R	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	1	12/17/2025	10/22/2025	$303,925
5-497-25-024-R	Financial Audit of USAID Multiple Awards Managed by Yayasan Project HOPE in Indonesia, October 26, 2022, to December 31, 2023	4/22/2025	1	11/20/2025	11/20/2025	$42,764

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	1	3/30/2016	12/31/2024	$5,672,236
7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	2	3/30/2016	12/31/2024	$399,198
7-620-15-001-N	Closeout Audit of USAID Resources Managed by Hope Worldwide Nigeria (HWWN) Under the Assistance and Care for Children Orphaned and at Risk (ACCORD) Project (Agreement Number AID-620-A-00-08-00111) for the Period March 13, 2008, to October 11, 2013	9/23/2015	6	3/30/2016	12/31/2024	$100,942
8-165-19-008-N	Fund Accountability Statement Closeout Audit of Business Startup Center Bitola, Business Without Borders Project in Macedonia, Cooperative Agreement AID-165-A-00-11-00104, December 28, 2010, to November 7, 2014	3/24/2019	1	8/19/2019	12/31/2024	$211,456
8-165-19-008-N	Fund Accountability Statement Closeout Audit of Business Startup Center Bitola, Business Without Borders Project in Macedonia, Cooperative Agreement AID-165-A-00-11-00104, December 28, 2010, to November 7, 2014	3/24/2019	2	8/19/2019	12/31/2024	$30,516

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
8-168-20-012-R	Financial Audit of USAID Resources Managed by Brams d.o.o. for the USAID Alliance for Agribusiness Development, Grant Agreement AID-168-G-15-00001, May 18, 2015, to December 31, 2015	10/24/2019	1	12/3/2020	12/31/2026	$272,885
8-168-26-007-R	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	1/30/2026	1			$68,272
8-168-26-007-R	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	1/30/2026	2			$0
8-169-24-018-R	Audit of the Schedule of Expenditures of PartnersGlobal, Civil Society Resilience Strengthening Activities in Serbia, Cooperative Agreement 72016922CA00003, February 1, 2022, to February 28, 2023	8/13/2024	1			$34,805
8-294-24-021-N	Closeout Audit of the Schedule of Expenditures of Mazaya Business Services Company, Sub Agreement 17S18107AU20, Under AECOM Technical Services Inc, USAID West Bank and Gaza Architecture and Engineering Services, January 1, 2018, to January 31, 2019	6/27/2024	1	1/5/2025	12/31/2024	$1,222,684
8-294-25-012-N	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	1			$300,245

Report Number	Title	Report Date	Recommendation Number	Management Decision Date	Final Action Target Date	Potential Cost Savings
8-294-25-022-N	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	1	7/30/2025	7/30/2025	$0
9-532-21-027-R	Closeout Financial Audit of National Integrity Action's Management of the Combatting Corruption and Strengthening Integrity in Jamaica Project, Cooperative Agreement AID-532-A-16-00001, October 1, 2018, to March 26, 2020	9/16/2021	1	1/10/2022	10/1/2025	$185,339
G-391-17-023-R	Closeout Financial Audit of the USAID/Pakistan's Agribusiness Project Managed by the Agribusiness Support Fund, Agreement AID-391-A-12-00001, July 1, 2014, to February 9, 2016	5/11/2017	1	1/4/2018	12/31/2024	$192,423
Total	**-**	**-**	**-**	**-**	**-**	**$42,756,463**

Appendix E. AIEA Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of September 30, 2026

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

Table 1. Inter-American Foundation (IAF)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
Nothing to report.				

Table 2. Millennium Challenge Corporation (MCC)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
Nothing to report.				

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
Nothing to report.				

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
Nothing to report.				

Appendix F. NFA Reports and Recommendations Issued Before Reporting Period (With Management Decision During Reporting Period), as of September 30, 2026

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

Table 1. Inter-American Foundation (IAF)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
Nothing to report.				

Table 2. Millennium Challenge Corporation (MCC)

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
3-MCC-26-001-N	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	1	05/28/2026
3-MCC-26-001-N	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	2	05/28/2026

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
Nothing to report.				

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

Report Number	Title	Report Date	Recommendation Number	Management Decision Date
Nothing to report.				