

Sat, 11 May 2024 04:38:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/16/2009	Millennium Challenge Corporation	MCC Management Challenges Fiscal Year 2009	Top Management Challenges	Agency-Wide
12/01/2010	Millennium Challenge Corporation	MCC Management Challenges Fiscal Year 2010	Top Management Challenges	Agency-Wide
10/28/2011	Millennium Challenge Corporation	MCC Management Challenges Fiscal Year 2011	Top Management Challenges	Agency-Wide
10/10/2012	Millennium Challenge Corporation	MCC Management Challenges Fiscal Year 2012	Top Management Challenges	Agency-Wide
11/26/2013	Millennium Challenge Corporation	MCC Management Challenges Fiscal Year 2013	Top Management Challenges	Agency-Wide
10/15/2014	Millennium Challenge Corporation	MCC Management Challenges Fiscal Year 2014	Top Management Challenges	Agency-Wide
10/14/2015	Millennium Challenge Corporation	MCC Management Challenges Fiscal Year 2015	Top Management Challenges	Agency-Wide
10/26/2015	Millennium Challenge Corporation	Audit of the Millennium Challenge Corporation's Fiscal Year 2015 Compliance with the Federal Information Security Management Act of 2002, As Amended	Audit	Agency-Wide
11/13/2015	Millennium Challenge Corporation	Audit of the Millennium Challenge Corporation's Financial Statements, Internal Controls, and Compliance for the Fiscal Years Ending September 30, 2015, and 2014	Audit	Agency-Wide
01/29/2016	Millennium Challenge Corporation	Fiscal Year 2015 Report on Millennium Challenge Corporation's Implementation of Audit Recommendations Relating to Travel and Purchase Cards	Other	Agency-Wide
05/13/2016	Millennium Challenge Corporation	Audit of the Millennium Challenge Corporation's Fiscal Year 2015 Compliance with the Improper Payment Elimination and Recovery Act of 2010	Audit	Agency-Wide
09/23/2016	Millennium Challenge Corporation	Risk Assessment of the Millennium Challenge Corporation's Charge Card Programs for Fiscal Year 2014	Other	Agency-Wide
09/30/2016	Millennium Challenge Corporation	MCC's Implementation of Executive Order 13526, Classified National Security Information, Needs Strengthening	Review	Agency-Wide
11/15/2016	Millennium Challenge Corporation	Statement on Top Management Challenges for USAID and MCC Fiscal Year 2017	Top Management Challenges	Agency-Wide
11/15/2016	Millennium Challenge Corporation	Audit of the Millennium Challenge Corporation's Financial Statements, Internal Controls, and Compliance for the Fiscal Years Ending September 30, 2016, and 2015	Audit	Agency-Wide
12/09/2016	Millennium Challenge Corporation	Risk Assessment of the Millennium Challenge Corporation's Fiscal Year 2015 Charge Card Programs	Other	Agency-Wide
02/07/2017	Millennium Challenge Corporation	MCC Took Initial Steps to Implement the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
02/15/2017	Millennium Challenge Corporation	Revenue Administration Reform Project in the Philippines Would Have Benefited From Consolidating its Sustainability Efforts	Audit	PH
05/12/2017	Millennium Challenge Corporation	MCC Complied in Fiscal Year 2016 with the Improper Payments Elimination and Recovery Act of 2010	Audit	Agency-Wide
09/28/2017	Millennium Challenge Corporation	MCC Implemented Controls in Support of FISMA for Fiscal Year 2017 but Improvements Are Needed	Audit	US
11/08/2017	Millennium Challenge Corporation	MCC Complied in Fiscal Year 2017 With the Digital Accountability and Transparency Act of 2014	Audit	US
11/15/2017	Millennium Challenge Corporation	Audit of MCC's Fiscal Years 2017 and 2016 Financial Statements	Audit	Agency-Wide

Sat, 11 May 2024 04:38:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/16/2017	Millennium Challenge Corporation	Fiscal Year 2018 Statement on Top Management Challenges for USAID and MCC	Top Management Challenges	Agency-Wide
01/22/2018	Millennium Challenge Corporation	MCC Charge Card Programs Posed a Low Risk of Improper Purchases and Payments in Fiscal Year 2016	Audit	Agency-Wide
03/28/2018	Millennium Challenge Corporation	MCC Could Improve Its Information Technology Governance To Conform to FITARA	Audit	US
05/02/2018	Millennium Challenge Corporation	MCC Complied in Fiscal Year 2017 With the Improper Payments Elimination and Recovery Act of 2010	Other	US
08/22/2018	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Ministry of Health Under the Agreement with MCA-Indonesia, April 1, 2016, to March 31, 2017	Other	US
08/23/2018	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Stichting Humanistisch Voor Ontwikkelings Samenwerking Under the Agreement with MCAIndonesia, January 1, 2016, to March 31, 2017	Other	US
08/31/2018	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Yayasan Bursa Pengetahuan Kawasan Timur Indonesia, Under the Agreement with MCA-Indonesia, September 18, 2015, to March 31, 2017	Other	US
09/04/2018	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Yayasan World Wildlife Fund Indonesia Under the Agreement with MCA-Indonesia, December 18, 2015, to March 31, 2017	Other	ZA
09/07/2018	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Indonesia Under the Compact Agreement, April 1, 2017, to September 30, 2017	Other	US
09/11/2018	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Pusat Kajian Sumberdaya Pesisir dan Lautan Institut Pertanian Bogor Under the Agreement with MCA-Indonesia, September 18, 2015, to March 31, 2017	Other	US
09/12/2018	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Yayasan Pendidikan dan Kesejahteraan Islam Hadji Kalla Under the Agreement with MCA-Indonesia, December 18, 2015, to March 31, 2017	Other	US
09/13/2018	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Institut Pertanian Bogor and its Consortium Members, Under the Agreement with MCA-Indonesia, April 1, 2016, to March 31, 2017	Other	US
09/20/2018	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Program Agreement, April 1, 2016, to March 31, 2017	Other	US
09/26/2018	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Benin II Under the Compact Agreement, September 24, 2013, to March 31, 2017	Other	US
09/27/2018	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Cabo Verde II Under the Compact Agreement, December 1, 2017, to March 30, 2018	Other	US
10/18/2018	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Zambia Under the Compact Agreement, January 1, 2017, to December 31, 2017	Other	US
10/24/2018	Millennium Challenge Corporation	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2018 in Support of FISMA	Audit	US
11/15/2018	Millennium Challenge Corporation	Audit of MCC's Fiscal Years 2018 and 2017 Financial Statements	Audit	US
11/19/2018	Millennium Challenge Corporation	Fiscal Year 2019 Statement on Top Management Challenges for USAID and MCC	Top Management Challenges	Agency-Wide
02/07/2019	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by FOMILENIO II Under the Compact Agreement Between MCC and the Government of El Salvador, April 1, 2016, to March 31, 2017	Other	SV
03/08/2019	Millennium Challenge Corporation	MCC Charge Card Programs Posed a Low Risk of Improper Purchases and Payments in Fiscal Year 2017	Audit	US
05/07/2019	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Georgia Under the Compact Agreement, April 1, 2017, to March 31, 2018	Other	US

Sat, 11 May 2024 04:38:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/13/2019	Millennium Challenge Corporation	MCC Complied in Fiscal Year 2018 With the Improper Payments Elimination and Recovery Act of 2010	Audit	US
05/21/2019	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account Zambia Limited Under the Compact Agreement, January 1, 2014 to January 31, 2019	Other	US
05/28/2019	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account - Indonesia Under the Compact Agreement, October 1, 2017, to July 31, 2018	Other	US
06/04/2019	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Program Agreement, April 1, 2017 to March 31, 2018	Other	US
07/11/2019	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by the Millennium Development Authority of the Republic of Ghana Under the Grant and Implementation Agreement Between MCC and the Republic of Ghana, August 14, 2013 to September 30, 2016	Other	GH
07/17/2019	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account Liberia, Under the Compact Agreement Audit Report for the Period Audited January 20, 2016 to March 31, 2017	Other	LR
10/22/2019	Millennium Challenge Corporation	Financial Audit of MCC Resources Manged by Millennium Challenge Account Liberia, Under the Compact Agreement Audit Report for the Period Audited, April 1, 2017 to September 30, 2017	Other	LR
10/29/2019	Millennium Challenge Corporation	MCC Has Opportunities to Enhance Guidance and Tools for Sustaining Results of Road Infrastructure Compacts	Audit	US
11/01/2019	Millennium Challenge Corporation	MCC Complied in Fiscal Year 2019 with the Digital Accountability and Transparency Act of 2014	Audit	US
11/06/2019	Millennium Challenge Corporation	Closeout Audit of MCC Resources Managed by Millennium Challenge Account Zambia, Under the Compact Agreement Audit Report for the Period Audited, January 1, 2018 to March 15, 2019	Other	ZM
11/12/2019	Millennium Challenge Corporation	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2019 in Support of FISMA	Audit	US
11/18/2019	Millennium Challenge Corporation	Audit of MCC's Fiscal Years 2019 and 2018 Financial Statements	Audit	US
11/18/2019	Millennium Challenge Corporation	Assessment of MCC's Fiscal Year 2018 Charge Card Programs Shows Risk of Improper Purchases and Payments Has Increased to Moderate	Audit	US
11/19/2019	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account Georgia, Under the Compact Agreement with the Government of Georgia Audit Report for the Period From, April 1, 2018 to March 31, 2019	Other	GE
11/26/2019	Millennium Challenge Corporation	Financial Audit of Malawi Government Funds Managed by Millennium Challenge Account (MCA) Malawi, Under the Compact Agreement Between MCC and GoM Audit Report for the Period January 1, 2016, to November 30, 2018	Other	MW
12/19/2019	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Honduras Under the Threshold Program Grant Agreement, January 1, 2017, to December 31, 2017	Other	HN
01/28/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Honduras Under the Threshold Program Grant Agreement, January 1, 2018, to December 31, 2018	Other	HN
03/11/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by the Millennium Development Authority Ghana Under the Grant and Implementation Agreement and the Millennium Challenge Compact Between MCC and the Republic of Ghana, October 1, 2016 to March 31, 2018	Other	GH
03/13/2020	Millennium Challenge Corporation	Financial Audit of Threshold Program Grant Agreement of the Government of Guatemala and the Millennium Challenge Corporation for the Period, April 8, 2015, to September 30, 2017	Other	GT
03/30/2020	Millennium Challenge Corporation	MCC Complied With the GONE Act and Has a Low Risk of Delayed Grant Closeout	Audit	US

Sat, 11 May 2024 04:38:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/16/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by PRONACOM Guatemala Under the Threshold Program Grant Agreement, October 1, 2017 to September 30, 2018	Other	GT
04/16/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account Malawi, Under the Compact Agreement between the MCC and the Government of Malawi for the Period Audited April 1, 2017 to March 31, 2018	Other	MW
04/16/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account Niger, Under the Compact Agreement with the Government of Niger for the Period From February 4, 2015 to September 30, 2018	Other	NE
05/08/2020	Millennium Challenge Corporation	MCC Complied in Fiscal Year 2019 With the Improper Payments Elimination and Recovery Act of 2010, as Amended	Audit	US
05/20/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Liberia Under the Compact Agreement, October 1, 2017 to September 30, 2018	Other	LR
06/09/2020	Millennium Challenge Corporation	Financial Closeout Audit of MCC Resources Managed by MCA-Malawi Under the Compact Agreement, April 1, 2018, to January 18, 2019	Other	MW
06/10/2020	Millennium Challenge Corporation	Enhanced Controls Are Needed to Ensure the Cost-Effectiveness of MCC Travel and Prevent Waste and Abuse	Audit	US
06/30/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by FOMILENIO II Under the Compact Agreement Between MCC and the Republic of El Salvador, April 1, 2017, to March 31, 2018	Other	SV
08/28/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by PRONACOM Guatemala Under the Threshold Program Grant Agreement, October 1, 2018 to September 30, 2019	Other	GT
09/25/2020	Millennium Challenge Corporation	Assessment of MCC's FY 2019 Charge Card Programs Identified a Moderate Risk of Improper Purchases and Payments	Audit	US
11/05/2020	Millennium Challenge Corporation	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	Audit	US
11/14/2020	Millennium Challenge Corporation	Audit of MCC's Fiscal Years 2020 and 2019 Financial Statements	Audit	US
11/16/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Foundation of Kosovo Under the Threshold Program Grant Agreement, September 12, 2017, to September 30, 2019_x000D_x000D_	Other	Agency-Wide
12/07/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Agreement, April 1, 2018 to March 31, 2019,	Other	SL
01/29/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MiDA Under the Compact Agreement Between MCC and the Republic of Ghana, April 1, 2018, to March 31, 2019	Other	GH
04/16/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Benin II Under the Compact Agreement, April 1, 2017 to March 31, 2019	Other	BJ
04/16/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account Niger, Under the Compact Agreement Between MCC and the Government of Niger, October 1, 2018 to September 30, 2019	Other	NE
04/27/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account Morocco, Under the Compact Agreement Between MCC and the Government of Morocco, for the period May 5, 2015 to September 30, 2019	Other	MA
05/03/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account-Liberia, Under the Compact Agreement Between MCC and the Government of Liberia, October 1, 2018 to March 31, 2019	Other	LR
05/06/2021	Millennium Challenge Corporation	Financial Closeout Audit of MCC Resources Managed by MCA-Honduras Under the Threshold Program Grant Agreement, January 1, 2019, to September 28, 2019	Other	HN
05/13/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Cote d'Ivoire Under the_x000D_Compact Agreement, June 27, 2016 to March 31, 2020_x000D_	Other	CI

Sat, 11 May 2024 04:38:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/14/2021	Millennium Challenge Corporation	MCC Complied in Fiscal Year 2020 With the Payment Integrity Information Act of 2019	Audit	US
07/29/2021	Millennium Challenge Corporation	Assessment of MCC's FY 2020 Charge Card Programs Identified a Moderate Risk of Illegal, Improper, or Erroneous Purchases and Payments	Audit	US
09/02/2021	Millennium Challenge Corporation	MCC Should Do More to Assess the Threshold Program's Progress in Achieving Its Overall Objectives	Audit	
09/24/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Niger Under the Compact Agreement, October 1, 2019, to March 31, 2020	Other	NE
10/22/2021	Millennium Challenge Corporation	MCC Complied in Fiscal Year 2021 With the Digital Accountability and Transparency Act of 2014	Audit	US
11/05/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Foundation of Kosovo Under the Threshold Program Grant Agreement, October 1, 2019, to March 31, 2020	Other	Agency-Wide
11/08/2021	Millennium Challenge Corporation	MCC Economic Rate of Return: More Guidance Would Mitigate Risks That Could Lead to Uninformed Investment Decisions	Audit	Agency-Wide
11/09/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account Morocco, Under the Compact Agreement Between MCC and the Government of Morocco, for the period October 1, 2019 to September 30, 2020	Other	MA
11/12/2021	Millennium Challenge Corporation	Audit of MCC's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
11/29/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MiDA Under the Compact Agreement Between the United States of America and the Republic of Ghana, April 1, 2019, to March 31, 2020	Other	GH
12/02/2021	Millennium Challenge Corporation	MCC Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	Audit	US
12/20/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by PRONACOM Guatemala Under the Threshold Program Grant Agreement, October 1, 2019 to September 30, 2020	Other	US
01/11/2022	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Agreement, April 1, 2019 to March 31, 2020	Other	SL
01/25/2022	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Fondo del Milenio II under the Compact Agreement, April 1, 2018 to March 31, 2019	Other	SV
01/28/2022	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account- Liberia and Liberia Electricity Corporation, Under the Compact Agreement Between MCC and the Government of Liberia, April 1, 2019 to March 31, 2020	Other	LR
03/14/2022	Millennium Challenge Corporation	Closeout Audit of MCC Resources Managed by Fondo del Milenio II - Fomilenio II under the Compact Agreement, April 1, 2019, to January 7, 2021	Other	SV
03/29/2022	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by the Millennium Foundation of Kosovo Under the Threshold Agreement, April 1, 2020 to March 31, 2021	Other	Agency-Wide
04/18/2022	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account- Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, May 24, 2015 to March 31, 2021	Other	NP
06/06/2022	Millennium Challenge Corporation	MCC Complied in Fiscal Year 2021 With the Payment Integrity Information Act of 2019	Audit	US
06/29/2022	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Agreement, April 1, 2020, to March 31, 2021	Other	SL
07/12/2022	Millennium Challenge Corporation	Financial Closeout Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Agreement, April 1, 2021, to July 29, 2021	Other	SL

Sat, 11 May 2024 04:38:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/14/2022	Millennium Challenge Corporation	Closeout Audit of the Financial Audit of MCC Resources Managed by Millennium Challenge Account- Liberia and Liberia Electricity Corporation, Under the Compact Agreement Between MCC and the Government of Liberia, April 1, 2020 to May 20, 2021	Other	LR
09/01/2022	Millennium Challenge Corporation	MCC Implemented a Managed and Measurable Information Security Program for Fiscal Year 2022 in Support of FISMA	Audit	US
09/23/2022	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account- Mongolia, Under the Compact Agreement Between MCC and the Government of Mongolia, May 3, 2017 to March 31, 2021	Other	MN
09/27/2022	Millennium Challenge Corporation	Assessment of MCC's Charge Card Programs Showed Low Risk of Improper Purchases and Payments in FY 2021	Audit	US
11/15/2022	Millennium Challenge Corporation	Audit of MCC's Financial Statements for Fiscal Years 2022 and 2021	Audit	US
02/01/2023	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Benin II Under the Compact Agreement, April 1, 2019, to March 31, 2021	Other	BJ
03/14/2023	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account Morocco, Under the Compact Agreement Between MCC and the Government of Morocco, for the period October 1, 2020, to March 31, 2021	Other	MA
03/23/2023	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account Niger, Under the Compact Agreement Between MCC and the Government of Niger, October 1, 2020 to March 31, 2021	Other	NE
04/17/2023	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation Resources Managed by _x000D_ Millennium Challenge Account-Côte d'Ivoire, Under the Compact Agreement _x000D_ Between MCC and the Government of Côte d'Ivoire, for the period from _x000D_ October 1, 2020 to March 31, 2021	Other	CI
04/17/2023	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation (MCC) Resources _x000D_ Managed by Millennium Challenge Account-Nepal, Under the Compact _x000D_ Agreement Between MCC and the Government of Nepal, for the period April _x000D_ 1, 2021, to September 30, 2021	Other	NP
04/24/2023	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Development Authority and Millennium Challenge Compact Between Millennium Challenge Corporation and the Government of Ghana, for April 1, 2020 to March 31, 2021	Other	GH
04/28/2023	Millennium Challenge Corporation	Audit of the Government of Ghana resources managed by Millennium Development Authority under the Grant and the Millennium Challenge Compact between the Republic of Ghana and the United States for the period April 1, 2020 to March 31, 2021	Other	GH
05/18/2023	Millennium Challenge Corporation	Financial Audit Closure of Resources Managed by PRONACOM Guatemala Under the Threshold Program Grant Agreement between the Government of Guatemala and MCC for the period October 1, 2020 to December 31, 2021	Other	GT
05/19/2023	Millennium Challenge Corporation	Financial Audit of Fund Accountability Statement on Millennium Foundation of Kosovo Threshold Agreement for the period April 1, 2021 through March 31, 2022	Other	Agency-Wide
05/19/2023	Millennium Challenge Corporation	MCC Complied in Fiscal Year 2022 With the Payment Integrity Information Act of 2019	Audit	US
05/22/2023	Millennium Challenge Corporation	Audit of MCC Resources Managed Municipality of Tétouan, Under the Grant _x000D_ and Implementation Agreement and the Millennium Challenge Compact _x000D_ Between MCC and the Government of Morocco, for the period January 1, _x000D_ 2021 to March 31, 2021	Other	MA
05/24/2023	Millennium Challenge Corporation	Financial Audit of the MCC resources managed by the Millennium Challenge Account - Mongolia (MCA-Mongolia) under the Compact Agreement between the MCC and the Government of Mongolia for the period of April 1, 2021 to March 31, 2022	Other	MN
05/25/2023	Millennium Challenge Corporation	Financial Audit of the MCC resources managed by Millennium Challenge _x000D_ Account - Senegal under the Millennium Challenge Compact between the _x000D_ Government of the Republic of Senegal and MCC for the period June 6, 2017 _x000D_ to March 31, 2021	Other	SN

Sat, 11 May 2024 04:38:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/26/2023	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by the MCA-Niger under the Grant and Implementation Agreement and the Millennium Challenge Compact between the Government of Niger and MCC for the period April 1, 2021 to March 31, 2022	Other	NE
06/01/2023	Millennium Challenge Corporation	Audit of the Government of Ghana resources managed by Millennium _x000D_ Development Authority under the Grant and the Millennium Challenge _x000D_ Compact between the Republic of Ghana and the United States for the period _x000D_ April 1, 2021 to June 6, 2022	Other	GH
06/05/2023	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation Resources Managed by _x000D_ Millennium Challenge Account-Morocco, for the period April 1, 2021 to March 31, 2022	Other	MA
06/05/2023	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Development Authority and Millennium Challenge Compact Between Millennium Challenge Corporation and the Government of Ghana, for April 1, 2021 to June 6, 2022	Other	GH
06/07/2023	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation Resources Managed by _x000D_ Millennium Challenge Account-Côte d'Ivoire, Under the Compact Agreement _x000D_ Between MCC and the Government of Côte d'Ivoire, for the period from April _x000D_ 1, 2021 to March 31, 2022	Other	CI
06/09/2023	Millennium Challenge Corporation	Audit of MCC Resources Managed Municipality of Tétouan, Under the Grant and Implementation Agreement and the Millennium Challenge Compact Between MCC and the Government of Morocco, for the period April 1, 2021 to March 31, 2022	Other	MA
06/13/2023	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Morocco, for the period April 1, 2022 to October 31, 2022	Other	MA
06/15/2023	Millennium Challenge Corporation	Closeout Audit of the MCC resources managed by the MCA-Burkina Faso under the Millennium Challenge Compact between the government of Burkina Faso II and the United States of America for the period of April 20, 2018 to July 31, 2022	Other	BF
06/22/2023	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Benin II Under the Compact Agreement, April 1, 2021 to March 31, 2022	Other	US
06/22/2023	Millennium Challenge Corporation	Audit of the MCC resources managed by the OMCA-Togo under the Threshold Program Grant Agreement between the Republic of Togo and the United States of America for the period of February 15, 2019 to March 31, 2022	Other	TG
06/27/2023	Millennium Challenge Corporation	Closeout Audit of the MCC resources managed by the MFK under the Threshold Program Agreement between the Government of Kosovo and the United States of America for the period April 1, 2022 to January 28, 2023	Other	Agency-Wide
06/30/2023	Millennium Challenge Corporation	Assessment of MCC's Charge Card Programs Showed Low Risk of Improper Purchases and Payments in FY2022	Audit	US
08/28/2023	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation Resources Managed by MCC resources managed by Millennium Challenge Account-Morocco, Euromed University of Fez for the period from April 1, 2022 to April 30, 2023	Other	MA
09/05/2023	Millennium Challenge Corporation	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	Audit	US
09/26/2023	Millennium Challenge Corporation	Audit of the MCC resources managed by MCA-Morocco, Municipality of Dcheira el Jihadia, under the Grant and Implementation Agreement and the Millennium Challenge Compact for the period of April 1, 2022, to April 30, 2023	Other	MA
09/27/2023	Millennium Challenge Corporation	Audit of the MCC resources managed by MCA-Morocco, Municipality of Tétouan, under the Grant and Implementation Agreement and the Millennium Challenge Compact for the period of April 1, 2022, to April 30, 2023	Other	MA
09/28/2023	Millennium Challenge Corporation	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	Other	NP

Sat, 11 May 2024 04:38:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/16/2023	Millennium Challenge Corporation	Financial Audit of the MCC resources managed by the Millennium Challenge _x000D_ Account - Mongolia under the Compact Agreement between the MCC and the _x000D_ Government of Mongolia for the period of April 1, 2022 to March 31, 2023	Other	MN
10/31/2023	Millennium Challenge Corporation	Audit of the MCC resources managed by the OMCA-Togo under the Threshold Program Grant Agreement between the Government of Togo and the United States of America for the period of April 1, 2022 to March 31, 2023	Other	TG
11/14/2023	Millennium Challenge Corporation	Audit of Millennium Challenge Corporation's (MCC's) Financial Statements for Fiscal Years 2023 and 2022	Audit	US
01/04/2024	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Côte d'Ivoire, Under the Compact Agreement Between MCC and the Government of Côte d'Ivoire, for the period from April 1, 2022 to March 31, 2023	Other	CI
01/08/2024	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by the MCA-Niger under the Grant and Implementation Agreement and the Millennium Challenge Compact between the Government of Niger and the MCC for the period April 1, 2022 to March 31, 2023	Other	NE
01/11/2024	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Challenge Account-Morocco, for the period November 1, 2022, to July 29, 2023.	Other	MA
01/16/2024	Millennium Challenge Corporation	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	Other	SN
02/08/2024	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Benin II Under the Compact Agreement, April 1, 2022 to October 20, 2023	Other	BJ

Displaying 1 - 149 of 149