

Thu, 18 Apr 2024 23:26:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/14/2023	U.S. African Development Foundation	Audit of USADF's Financial Statements for Fiscal Years 2023 and 2022	Audit	US
09/05/2023	U.S. African Development Foundation	USADF Implemented a Managed and Measurable Information Security Program for Fiscal Year 2023 in Support of FISMA	Audit	US
07/07/2023	U.S. African Development Foundation	Assessment of the U.S. African Development Foundation Charge Card Programs Showed Low Risk of Improper Purchases and Payments in FY 2022	Audit	US
11/11/2022	U.S. African Development Foundation	Audit of USADF Financial Statements for Fiscal years 2022 and 2021	Audit	US
09/12/2022	U.S. African Development Foundation	USADF Implemented an Optimized Information Security Program for Fiscal Year 2022 in Support of FISMA	Audit	US
05/26/2022	U.S. African Development Foundation	OIG Risk Assessment of the U.S. African Development Foundation Charge Card Program for Fiscal Years 2021 and 2020	Audit	US
11/13/2021	U.S. African Development Foundation	Audit of USADF's Financial Statements for Fiscal Years 2021 and 2020	Audit	US
11/08/2021	U.S. African Development Foundation	USADF Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	Audit	US
11/07/2021	U.S. African Development Foundation	USADF Did Not Comply in Fiscal Year 2021 With the Digital Accountability and Transparency Act of 2014	Audit	US
12/21/2020	U.S. African Development Foundation	USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	Audit	US
11/12/2020	U.S. African Development Foundation	Audit of U.S. African Development Foundation's Fiscal Years 2020 and 2019 Financial Statements	Audit	US
04/27/2020	U.S. African Development Foundation	OIG Risk Assessment of the U.S African Development Foundation Charge Card Program for Fiscal Year 2019	Audit	US
11/19/2019	U.S. African Development Foundation	Audit of the U.S. African Development Foundation's Fiscal Years 2019 and 2018 Financial Statements	Audit	US
10/17/2019	U.S. African Development Foundation	OIG Risk Assessment of the U.S African Development Foundation(USADF) Charge Card Program for Fiscal Years 2017 and 2018	Audit	US
11/15/2018	U.S. African Development Foundation	Audit of the U.S. African Development Foundation's Fiscal Years 2018 and 2017 Financial Statements	Audit	US
11/02/2018	U.S. African Development Foundation	USADF Has Generally Implemented Controls in Support of FISMA for Fiscal Year 2018	Audit	US
11/15/2017	U.S. African Development Foundation	Audit of the U.S. African Development Foundation's Fiscal Years 2017 and 2016 Financial Statements	Audit	US
10/02/2017	U.S. African Development Foundation	USADF Implemented Controls in Support of FISMA for Fiscal Year 2017 but Improvements Are Needed	Audit	US
12/20/2016	U.S. African Development Foundation	Management Letter: Control Deficiencies Identified During the Office of Inspector General's Audit of USADF's Financial Statements of Fiscal Years 2016 and 2015	Other	Agency-Wide
11/15/2016	U.S. African Development Foundation	Audit of the United States African Development Foundation's Financial Statements for Fiscal Years 2016 and 2015	Audit	Agency-Wide
08/31/2016	U.S. African Development Foundation	Assessment of the United States African Development Foundation's Fiscal Year 2015 Government Charge Card Programs	Other	Agency-Wide
12/24/2015	U.S. African Development Foundation	Assessment of the United States African Development Foundation's Fiscal Year 2014 Government Charge Card Program	Other	Agency-Wide
11/16/2015	U.S. African Development Foundation	Audit of the United States African Development Foundation's Financial Statements for Fiscal Years 2015 and 2016	Audit	Agency-Wide
11/13/2015	U.S. African Development Foundation	Audit of the U.S. African Development Foundation's Fiscal Year 2015 Compliance with the Federal Information Security Management Act of 2002, as Amended	Audit	Agency-Wide

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