

Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/03/2009	U.S. Agency for International Development	USAID Management Challenges Fiscal Year 2009	Top Management Challenges	Agency-Wide
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
12/02/2010	U.S. Agency for International Development	USAID 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
12/20/2011	U.S. Agency for International Development	USAID_Management_Challenges_2011	Top Management Challenges	Agency-Wide
09/30/2012	U.S. Agency for International Development	Semiannual Report to the Congress: April 1, 2012 - September 30, 2012	Semiannual Report	Agency-Wide
10/10/2012	Millennium Challenge Corporation	MCC Management Challenges Fiscal Year 2012	Top Management Challenges	Agency-Wide
03/31/2013	U.S. Agency for International Development	Semiannual Report to the Congress: October 1, 2012 - March 31, 2013	Semiannual Report	Agency-Wide
09/30/2013	U.S. Agency for International Development	Semiannual Report to the Congress: April 1, 2013 - September 30, 2013	Semiannual Report	Agency-Wide
11/20/2013	U.S. Agency for International Development	USAID Management Challenges Fiscal Year 2013 [Revised]	Top Management Challenges	Agency-Wide
11/26/2013	Millennium Challenge Corporation	MCC Management Challenges Fiscal Year 2013	Top Management Challenges	Agency-Wide
03/31/2014	U.S. Agency for International Development	Semiannual Report to the Congress: October 1, 2013 - March 31, 2014	Semiannual Report	Agency-Wide
08/19/2014	U.S. Agency for International Development	Additional Management Concerns Identified for the U.S. Agency for International Development	Top Management Challenges	Agency-Wide
09/30/2014	U.S. Agency for International Development	Semiannual Report to the Congress: April 1, 2014 - September 30, 2014	Semiannual Report	Agency-Wide
10/15/2014	U.S. Agency for International Development	USAID Management Challenges Fiscal Year 2014	Top Management Challenges	Agency-Wide
10/15/2014	Millennium Challenge Corporation	MCC Management Challenges Fiscal Year 2014	Top Management Challenges	Agency-Wide
03/31/2015	U.S. Agency for International Development	Semiannual Report to the Congress: October 1, 2014 - March 31, 2015	Semiannual Report	Agency-Wide
09/30/2015	U.S. Agency for International Development	Semiannual Report to the Congress: April 1, 2015 - September 30, 2015	Semiannual Report	Agency-Wide

Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/06/2015	U.S. Agency for International Development	Audit of USAID/Indonesia's Higher Education Leadership and Management Project	Audit	ID
10/14/2015	Millennium Challenge Corporation	MCC Management Challenges Fiscal Year 2015	Top Management Challenges	Agency-Wide
10/15/2015	U.S. Agency for International Development	USAID Management Challenges Fiscal Year 2015	Top Management Challenges	Agency-Wide
10/21/2015	U.S. Agency for International Development	Audit of USAID/Haiti's Feed the Future North Project	Audit	HT
10/26/2015	U.S. Agency for International Development	Audit of USAID/Pakistan's Political Party Development Program	Audit	PK
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
10/29/2015	U.S. Agency for International Development	Audit of USAID/Pakistan's Smallholder Dairy Project	Audit	PK
10/30/2015	U.S. Agency for International Development	Audit of USAID/West Africa's Staple Crops and Biotechnology Programs	Audit	SN
11/09/2015	Inter-American Foundation	Audit of Inter-American Foundation Activities in Brazil and El Salvador	Audit	SV
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
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
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
11/16/2015	Inter-American Foundation	Audit of Inter-American Foundation's Financial Statements for Fiscal Years 2015 and 2014	Audit	Agency-Wide
11/16/2015	U.S. Agency for International Development	Audit of USAID's Financial Statements for Fiscal Years 2015 and 2014	Audit	Agency-Wide
12/04/2015	U.S. Agency for International Development	Audit of Selected Ebola-Response Activities Managed by USAID's Office of U.S. Foreign Disaster Assistance in Liberia	Audit	LR
12/10/2015	U.S. Agency for International Development	Audit of USAID/Afghanistan's Strategy for Monitoring and Evaluating Programs Throughout Afghanistan	Audit	AF
12/16/2015	U.S. Agency for International Development	Audit of USAID's Computer Network Change-Control Process	Audit	Agency-Wide
12/22/2015	U.S. Agency for International Development	Review of USAID's Cuban Civil Society Support Program	Review	CU
12/22/2015	U.S. Agency for International Development	Audit of USAID's Federal Information Security Management Act Action Plan	Audit	Agency-Wide
12/24/2015	Inter-American Foundation	Assessment of the Inter-American Foundation's Fiscal Year 2014 Government Charge Card Program	Other	Agency-Wide
12/24/2015	Overseas Private Investment Corporation	Assessment of the Overseas Private Investment Corporation's Fiscal Year 2014 Government Charge Card Program	Other	Agency-Wide

Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
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
12/24/2015	U.S. Agency for International Development	Assessment of the U.S. Agency for International Development's Fiscal Year 2014 Government Charge Card Program	Other	Agency-Wide
01/06/2016	U.S. Agency for International Development	Audit of USAID/Haiti's Improving Justice Service Delivery and Sector Reform in Haiti Project (PROJUSTICE)	Audit	HT
01/21/2016	U.S. Agency for International Development	Audit of USAID/Paraguay's Democracy and Governance Program	Audit	PY
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
02/01/2016	U.S. Agency for International Development	Management Letter: Control Deficiencies Identified During the Office of Inspector General's Audit of USAID's Financial Statements of Fiscal Years 2015 and 2014	Other	Agency-Wide
02/10/2016	U.S. Agency for International Development	Survey of Selected USAID/Office of Foreign Disaster Assistance Programs in Iraq	Other	IQ
02/12/2016	U.S. Agency for International Development	Review of USAID/Egypt's Adherence to Policy, Standards, and Best Practices in Designing Economic Growth Projects	Review	EG
02/22/2016	U.S. Agency for International Development	Audit of USAID/West Bank and Gaza Construction Programs	Audit	DE
03/14/2016	U.S. Agency for International Development	Audit of USAID/Afghanistan's Assistance in Building Afghanistan by Developing Enterprise Program	Audit	AF
03/16/2016	U.S. Agency for International Development	Audit of Select Activities from the USAID/Food for Peace Response to the Ebola Crisis in West Africa	Audit	LR
03/30/2016	U.S. Agency for International Development	Independent Accountant's Review Report of USAID's FY15 Detailed Accounting Submission and Performance Summary to Comply with the Office of National Drug Policy (ONDCP) Circular	Other	Agency-Wide
03/31/2016	U.S. Agency for International Development	Semiannual Report to the Congress: October 1, 2015 - March 31, 2016	Semiannual Report	Agency-Wide
04/15/2016	U.S. Agency for International Development	Audit of USAID/Cambodia's Supporting Forests and Biodiversity Project	Audit	KH
04/15/2016	U.S. Agency for International Development	Audit of USAID/Guatemala's Climate, Nature, and Communities in Guatemala Program	Audit	GT
05/13/2016	U.S. Agency for International Development	Audit of USAID's Fiscal Year 2015 Compliance with the Improper Payments Elimination and Recovery Act of 2010	Audit	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
06/28/2016	U.S. Agency for International Development	Additional Controls Have Improved USAID's Administration of Involuntary Separate Maintenance Allowance in Afghanistan	Review	AF
07/05/2016	U.S. Agency for International Development	USAID/Azerbaijan, Belarus, Ukraine, and Other Offices Would Benefit From Additional Guidance and Training on Using Cost Sharing	Audit	<ul style="list-style-type: none"> <li>• AZ</li> <li>• BY</li> <li>• UA</li> </ul>
07/06/2016	U.S. Agency for International Development	USAID/Haiti Needs to Improve Oversight of the Quality Health Services for Haiti Central and South Project to Better Ensure Sustainability	Audit	HT

Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/10/2016	U.S. Agency for International Development	USAID/Madagascar Exceeded Goal for Malaria Protection with Indoor Residual Spraying but Could Better Manage Insecticide Supply	Audit	MG
08/31/2016	Inter-American Foundation	Assessment of the Inter-American Foundation's Fiscal Year 2015 Government Charge Card Programs	Other	Agency-Wide
08/31/2016	Overseas Private Investment Corporation	Assessment of the Overseas Private Investment Corporation's Fiscal Year 2015 Government Charge Card Programs	Other	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
08/31/2016	U.S. Agency for International Development	Assessment of the U.S. Agency for International Development's Fiscal Year 2015 Government Charge Card Programs	Other	Agency-Wide
09/08/2016	U.S. Agency for International Development	Competing Priorities Have Complicated USAID/Pakistan's Efforts To Achieve Long-Term Development Under EPPA	Audit	PK
09/13/2016	U.S. Agency for International Development	USAID/Mexico Could Do More to Measure the Mexico Economic Policy Program's Progress	Audit	MX
09/21/2016	U.S. Agency for International Development	Results Reported for USAID/Tanzania's Feed the Future Activities Are Unreliable	Audit	TZ
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	U.S. Agency for International Development	Semiannual Report to the Congress: April 1, 2016 - September 30, 2016	Semiannual Report	Agency-Wide
09/30/2016	U.S. Agency for International Development	Working in Politically Sensitive Countries With Limited Resources Stymied Monitoring and Evaluation Efforts of Selected Middle East Missions	Audit	DE
09/30/2016	U.S. Agency for International Development	USAID's Implementation of Executive Order 13526, Classified National Security Information Needs Significant Improvement	Audit	Agency-Wide
09/30/2016	Millennium Challenge Corporation	MCC's Implementation of Executive Order 13526, Classified National Security Information, Needs Strengthening	Review	Agency-Wide
10/28/2016	U.S. Agency for International Development	USAID/EI Salvador Needs to Improve Its Management of the Regional Trade and Market Alliances Project to Achieve Expected Results	Audit	SV
11/07/2016	Inter-American Foundation	The Inter-American Foundation Has Implemented Many Controls in Support of FISMA, but Improvements Are Needed	Audit	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	U.S. Agency for International Development	Statement on Top Management Challenges for USAID and MCC Fiscal Year 2017	Top Management Challenges	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
11/15/2016	Inter-American Foundation	Audit of the Inter-American Foundation's Financial Statements for Fiscal Years 2016 and 2015	Audit	Agency-Wide
11/15/2016	U.S. Agency for International Development	Audit of USAID's Financial Statements for Fiscal Years 2016 and 2015	Audit	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

Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/18/2016	U.S. Agency for International Development	USAID/West Bank and Gaza's Financial Reporting Should Be Clearer on Use and Results of Foreign Assistance Spending	Audit	DE
12/09/2016	Millennium Challenge Corporation	Risk Assessment of the Millennium Challenge Corporation's Fiscal Year 2015 Charge Card Programs	Other	Agency-Wide
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
12/27/2016	U.S. Agency for International Development	Ebola Experience Highlights Opportunities To Strengthen USAID's Award Process and Reprogram Funds	Audit	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
03/20/2017	U.S. Agency for International Development	Internal Control Gaps Hinder Oversight of U.S. Personal Services Contracts in Asia	Review	PH
03/23/2017	U.S. Agency for International Development	Mission's Changing Focus and Approach Make It Difficult To Measure Success of the Jordan Community Engagement Project	Audit	JO
03/28/2017	U.S. Agency for International Development	USAID Could Better Prepare To Comply With the Digital Accountability and Transparency Act	Review	Agency-Wide
03/28/2017	U.S. Agency for International Development	Independent Accountant's Review Report of USAID's FY16 Detailed Accounting Submission and Performance Summary to Comply with the Office of National Drug Policy (ONDCP) Circular	Other	Agency-Wide
03/31/2017	U.S. Agency for International Development	Semiannual Report to the Congress: October 1, 2016 - March 31, 2017	Semiannual Report	Agency-Wide
05/05/2017	U.S. Agency for International Development	USAID/Colombia's Clean Energy Program Faced Delays in Achieving Intended Results	Audit	CO
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
05/17/2017	U.S. Agency for International Development	USAID Complied With the Improper Payments Elimination and Recovery Act in Fiscal Year 2016	Audit	Agency-Wide
05/18/2017	U.S. Agency for International Development	Shift in USAID Education Activities May Diminish Efforts To Alleviate Strains on Lebanese Public Schools	Audit	LB
06/07/2017	U.S. Agency for International Development	Advisory Memo: Global Health Advisory on Internal Control Concerns	Other	Agency-Wide
06/13/2017	U.S. Agency for International Development	USAID Needs Better Monitoring and Focus To Promote and Sustain Economic Integration Under Its APEC Contract	Audit	TH
06/21/2017	U.S. Agency for International Development	Advisory Notice for USAID Management: Key Considerations for Developing USAID's Comprehensive Plan on Reforming and Reducing the Federal Workforce	Other	Agency-Wide
07/21/2017	U.S. Agency for International Development	USAID OIG Reply to Ranking Member McCaskill Regarding Preservation of Electronic Records	Other	Agency-Wide
08/16/2017	U.S. Agency for International Development	USAID Planning and Monitoring Gaps Weaken Accountability for Results Through the Afghanistan Reconstruction Trust Fund	Audit	AF

Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/27/2017	U.S. Agency for International Development	USAID Program Has Not Done Enough To Promote Civic Participation and Public Accountability in Pakistan	Audit	PK
09/28/2017	Millennium Challenge Corporation	MCC Implemented Controls in Support of FISMA for Fiscal Year 2017 but Improvements Are Needed	Audit	US
09/30/2017	U.S. Agency for International Development	Semiannual Report to the Congress: April 1, 2017 - September 30, 2017	Semiannual Report	Agency-Wide
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
10/02/2017	Inter-American Foundation	IAF Has Implemented Controls in Support of FISMA for Fiscal Year 2017 but Improvements Are Needed	Audit	US
10/06/2017	U.S. Agency for International Development	USAID Has Implemented Controls in Support of FISMA, but Improvements Are Needed	Audit	US
11/02/2017	U.S. Agency for International Development	USAID Lacked Key Internal Controls Over Its Models for Posting Financial Transactions	Audit	US
11/08/2017	U.S. Agency for International Development	USAID Complied in Fiscal Year 2017 With the Digital Accountability and Transparency Act of 2014	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	Inter-American Foundation	Audit of the Inter-American Foundation's Fiscal Years 2017 and 2016 Financial Statements	Audit	Agency-Wide
11/15/2017	Millennium Challenge Corporation	Audit of MCC's Fiscal Years 2017 and 2016 Financial Statements	Audit	Agency-Wide
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
11/15/2017	U.S. Agency for International Development	Audit of USAID's Financial Statements for Fiscal Years 2017 and 2016	Audit	US
11/16/2017	Millennium Challenge Corporation	Fiscal Year 2018 Statement on Top Management Challenges for USAID and MCC	Top Management Challenges	Agency-Wide
11/16/2017	U.S. Agency for International Development	Fiscal Year 2018 Statement on Top Management Challenges for USAID and MCC	Top Management Challenges	Agency-Wide
11/21/2017	U.S. Agency for International Development	The Impact of OFDA's Infection and Prevention Training To Prevent Ebola's Spread Was Unclear in Liberia and Sierra Leone	Audit	ZA
11/28/2017	U.S. Agency for International Development	Agency-Contracted Audit of Locally Incurred Costs in USAID Resources Managed by African Development Solutions in Kenya Under Agreement AID-623-A-12-00026, August 14, 2012, to December 31, 2015	Other	KE
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
01/24/2018	U.S. Agency for International Development	Lessons From USAID's Ebola Response Highlight the Need for a Public Health Emergency Policy Framework	Audit	US
01/24/2018	U.S. Agency for International Development	Assessment and Oversight Gaps Hindered OFDA's Decision Making About Medical Funding During the Ebola Response	Audit	US
01/26/2018	U.S. Agency for International Development	USAID/West Bank and Gaza Improved Conflict Mitigation Program Management but Has Not Completed an Evaluation	Audit	



Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/09/2018	U.S. Agency for International Development	USAID Has Advanced STEM Education in Egypt Despite Some Implementation Challenges	Audit	EG
02/12/2018	U.S. Agency for International Development	Pakistan's Gomal Zam Dam Has Not Generated the Electricity Anticipated Despite Millions in USAID Investments	Audit	PK
02/14/2018	U.S. Agency for International Development	Financial Audit of the U.S.-Pakistan Center for Advanced Studies in Agriculture and Food Security Program in Pakistan Managed by the University of Agriculture, Faisalabad, Cooperative Agreement AID-391-A-15-00002, July 1, 2015, to June 30, 2016	Other	PK
02/20/2018	U.S. Agency for International Development	Closeout Audit of Costs Incurred by Chemonics To Pursue a Peaceful Transition to a Democratic and Stable Syria, Under Award AID-OAA-TO-13-00003, January 7, 2013 to October 6, 2016	Other	US
02/20/2018	U.S. Agency for International Development	Financial Audit of USAID/Indonesia's Rupiah Trust Fund, for the Fiscal Years Ended September 30, 2016 and 2017	Other	ID
02/25/2018	U.S. Agency for International Development	Audit of Costs Incurred by New York University, Under the Assessment of Learning Outcomes and Social Effects in Community-Based Education Program in Afghanistan, Grant Agreement AID- 306-G-13-00004, January 1, 2014, to August 31, 2015	Other	AF
02/25/2018	U.S. Agency for International Development	Audit of Costs Incurred by JHPIEGO, Under HEMAYAT Program in Afghanistan, Cooperative Agreement AID-306-A-15-00002, January 7 to June 30, 2015	Other	AF
02/25/2018	U.S. Agency for International Development	Schedule of Costs Incurred Audit of ICF Macro Inc., Under Demographic and Health Surveys Program in Afghanistan, Contract AID-OAA-C-13-00095, September 9, 2013, to December 31, 2015	Other	AF
02/26/2018	U.S. Agency for International Development	Audit of Costs Incurred by Partnership for Supply Chain Management in Afghanistan, Under Contract AID-GPO-I-03-05-00032, June 1, 2009, to September 26, 2015	Other	AF
02/27/2018	U.S. Agency for International Development	Title 2 CFR Part 200 Audit of CARE USA and Subsidiaries for the Fiscal Year Ended June 30, 2016	Other	US
03/01/2018	U.S. Agency for International Development	Examination of Management's Assertions Over Incurred Cost Proposals by Futures Group for the Fiscal Years Ended December 31, 2006 Through 2008	Other	US
03/01/2018	U.S. Agency for International Development	Financial Audit of the National Education Development Partners Group Secretariat and Mapping Activity Project in Pakistan Managed by the Semiotics Consultants (Private) Limited, Contract AID-391-C-15-00002, May 6, 2015, to June 30, 2016	Other	PK
03/05/2018	U.S. Agency for International Development	Audit of Western NIS Enterprise Fund for the Fiscal Year Ended September 30, 2017	Other	US
03/06/2018	U.S. Agency for International Development	Title 2 CFR Part 200 Audit of the Jane Goodall Institute for Wildlife Research, Education and Conservation and Related Entity for the Fiscal Year Ended December 31, 2015	Other	US
03/14/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Stand for Vulnerable Organization in Ethiopia Under Cooperative Agreement AID-663-A-15-00005, January 1 to December 31, 2016	Other	ET
03/14/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Child Welfare Bloemfontein and Child Line Free State in South Africa Under Cooperative Agreement AID- 674-A-13-00003, April 1, 2016, to March 31, 2017	Other	ZA
03/14/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Centre for Health Solutions in Kenya Under Cooperative Agreement AID-615-A-13-00006, January 1, 2015, to December 31, 2016	Other	KE
03/14/2018	U.S. Agency for International Development	Closeout Audit of USAID Resources Managed by Farmers Union of Malawi Under Cooperative Agreement 612-A-13-00001, For the Year Ended December 31, 2016	Other	MW

Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/15/2018	U.S. Agency for International Development	Financial Audit of the Agriculture Innovation Bridge: Feed the Future India Kenya Dairy Development Project in Kenya Managed by IL&FS Cluster Development Initiative Limited, Cooperative Agreement AID-386-A-14-00008, April 1, 2015, to March 31, 2016	Other	IN
03/20/2018	U.S. Agency for International Development	Audit of Locally Incurred Costs of USAID Resources Managed by Mercy Corps in Somalia Under Agreement AID-623-A-11-00034, September 30, 2011, to December 31, 2016	Other	SO
03/20/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by National Health Insurance Authority in Ghana Under Implementation Letter 641-A11-FY15-IL#010, From February 9, 2015, to December 31, 2016	Other	GH
03/20/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by The Permanent Interstate Committee for Drought Control in the Sahel Under Multiple Agreements, January 01, 2016, to December 31, 2016	Other	ZA
03/20/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Bio Carbon Partners Limited in Zambia Under Agreement AID-611-A-14-00001, January 01, 2016, to December 31, 2016	Other	ZM
03/21/2018	U.S. Agency for International Development	OMB Circular A-133 Audit of World Concern Development Organization for the Fiscal Year Ended June 30, 2015	Other	US
03/22/2018	U.S. Agency for International Development	Schedule of Costs Incurred Audit of Amec Foster Wheeler Environment & Infrastructure, Inc., Under Technical Assistance to the Ministry of Public Works of Afghanistan, Contract AID-306-C-14-00011, August 3, 2014, to December 31, 2015	Other	AF
03/22/2018	U.S. Agency for International Development	Schedule of Costs Incurred Audit of Management Sciences for Health, Under Sustainable Leadership, Management, and Governance Program in Afghanistan, Cooperative Agreement AID-OAA-A-11-00015, July 1, 2014, to December 31, 2015	Other	AF
03/22/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of Community Development Fund Under USAID Advancing Kosovo Together-Local Solution, Cooperative Agreement AID-167-A-14-00008, January 1 to December 31, 2015	Other	KO
03/22/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Childline Mpumalanga in South Africa Under Cooperative Agreement AID-674-A-13-00010, April 1, 2016, to March 31, 2017	Other	ZA
03/22/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Cooperative Agreement AID-674-A-13-00011, April 1, 2017, to March 31, 2017	Other	ZA
03/22/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Hospice Palliative Care Association of South Africa NPC Under Cooperative Agreement AID-674-A-13-00016, April 1, 2016, to March 31, 2017	Other	ZA
03/22/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Networking HIV/AIDS Community of Southern Africa Under Multiple Agreements, April 1, 2016, to March 31, 2017	Other	ZA
03/22/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by National Association of Child Care Workers in South Africa Under Multiple Agreements, April 1, 2016, to March 31, 2017	Other	ZA
03/22/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by University of South Africa Under Multiple Agreements, January 1 to December 31, 2016	Other	ZA
03/22/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Ghana Integrity Initiative Under Cooperative Agreement AID-641-A-14-00007, October 1, 2014, to December 31, 2016	Other	GH
03/22/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Council for Scientific and Industrial Research - Savannah Agricultural Research Institute in Ghana Under Agreement 641-A18-FY14-IL#03, January 14, 2015, to December 31, 2016	Other	GH
03/22/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by of University of Cape Coast in Ghana Under Implementation Letter 641-A18-FY14-IL#007, From October 24, 2014, to September 31, 2016	Other	GH



Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/22/2018	U.S. Agency for International Development	Closeout Audit of USAID Resources Managed by National Malaria Control Program in Tanzania, Under Agreement 621-0011.01 for the period October 1, 2014, to December 31, 2016	Other	TZ
03/22/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Linkages for Economic Advancement of the Disadvantaged in Zimbabwe Under Cooperative Agreement AID-613-A-15-00006, August 1, 2016, to July 31, 2017	Other	ZW
03/22/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Churches Health Association of Zambia Under Agreement 611-A-16-00003, December 9, 2015 to December 31, 2016	Other	ZM
03/22/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Society For Family Health Limited in Zambia Under Multiple Agreements, for the Year Ended December 31, 2016	Other	ZM
03/22/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Zambia Centre for Communication Programmes Under Cooperative Agreement AID-611-A-13-00003, January 1 to December 31, 2016	Other	ZM
03/26/2018	U.S. Agency for International Development	Audit of Première Urgence Internationale Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	Other	US
03/26/2018	U.S. Agency for International Development	Audit of Solidarités International Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	Other	US
03/26/2018	U.S. Agency for International Development	Audit of Costs Incurred by International Relief and Development, Under Engineering, Quality Assurance, and Logistical Support Program in Afghanistan, Contract 306-C-00-11-00512, April 1 to December 31, 2015	Other	AF
03/26/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of USAID Resources Managed by Child Family Society, Reading for Better Future in Georgia, Agreement AID-114-A-13-00001, for the Year Ended December 31, 2014	Other	GE
03/27/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of Internews Network Under Enhancing Palestinian Independent Media Program, Award AID-294-A-00-10-00207, October 1, 2011, to September 29, 2013	Other	Agency-Wide
03/27/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of Coalition for Independent Living Under Multiple Awards in Georgia, for the Year Ended December 31, 2013	Other	GE
03/27/2018	U.S. Agency for International Development	Financial Audit of the Innovation for Improving Early Grade Reading Activity Project in Bangladesh Managed by the Bangladesh Rural Advancement Committee, Grant Agreement AID-388-G-15-00001, June 1, 2015, to December 31, 2016	Other	BD
03/27/2018	U.S. Agency for International Development	OMB Circular A-133 Audit of American Community School for the Fiscal Year Ended June 30, 2015	Other	US
03/28/2018	Millennium Challenge Corporation	MCC Could Improve Its Information Technology Governance To Conform to FITARA	Audit	US
03/28/2018	U.S. Agency for International Development	Financial Audit of the Feed the Future India Africa Innovation Transfer Platform Project, Managed by Ashwattha Advisors Private Limited, Cooperative Agreement AID-386-A-14-00002, April 1, 2016, to March 31, 2017	Other	US
03/28/2018	U.S. Agency for International Development	Title 2 CFR Part 200 Audit of Adventist Development and Relief Agency International for the Fiscal Year Ended December 31, 2016	Other	US
03/29/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of Association for Emancipation, Solidarity, and Equality of Women of Republic of Macedonia, Legal Protection of Women Victims of Gender Based Violence and Discrimination Project, Cooperative Agreement AID-165-A-14-00002, for the Year Ended December 31, 2015	Other	MK
03/31/2018	U.S. Agency for International Development	Semiannual Report to the Congress: October 1, 2017 - March 31, 2018	Semiannual Report	Agency-Wide

Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/06/2018	U.S. Agency for International Development	Incomplete Evaluations and Cut in Funding From Another Donor Could Impede USAID/Cambodia HIV/AIDS Efforts	Audit	KH
04/12/2018	U.S. Agency for International Development	Audit of Universidad Iberoamericana's Management of the USAID Read Program in Dominican Republic, Cooperative Agreement AID-517-A-15-00005, January 1 to December 31, 2016	Other	DO
04/16/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of USAID Resources Managed by International Charitable Organization, East Europe Foundation, Under Multiple Awards in Ukraine, for the year ended December 31, 2016	Other	UA
04/16/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of Milieukontakt Macedonia Skopje, Municipal Climate Change Strategies Project in Macedonia, Award AID-165-A-12-00008, for the Year Ended December 31, 2015	Other	MK
04/16/2018	U.S. Agency for International Development	Agency-Contracted Agreed Upon-Procedures Report on USAID Resources Managed by Development Aid from People to People in Zambia Under Cooperative Agreement 611-A-00-09- 00001-00, March 11, 2009, to September 10, 2013	Other	ZM
04/16/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Women and Law in Southern Africa Research and Educational Trust in Zambia Under Agreement AID-611-A-13-00002, January 1, 2016, to December 31, 2016	Other	ZM
04/16/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of USAID Resources Managed by Assist Impact Albania, Building Human and Institutional Capacity Project in Albania, Agreement AID-182-A-12-00001, for the Year Ended December 31, 2015	Other	AL
04/16/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by KPMG East Africa Limited Under the Global Resilience Partnership Agreement AID-OAA-A-14-00022, October 1, 2015, to September 30, 2016	Other	
04/16/2018	U.S. Agency for International Development	Agency-Contracted Audit of USAID Resources Managed by Common Market for Eastern and Southern Africa in Multiple Countries Under the Integrated Partnership Assistance Agreement 623- AA-09-001-00-EA, January 1, 2014, to December 31, 2015	Other	
04/16/2018	U.S. Agency for International Development	Audit of Locally Incurred Costs of USAID Resources Managed by Project for Appropriate Technology in Health in Kenya Under Cooperative Agreement AID-623-A-11-00002, January 1, 2011, to December 31, 2016	Other	KE
04/16/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Agreement AID- 615-A-15-00009, September 28, 2015 to December 31, 2016	Other	KE
04/16/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Wits Health Consortium (Pty) Ltd in South Africa Under Multiple Agreements, January 1, 2016, to December 31, 2016	Other	ZA
04/16/2018	U.S. Agency for International Development	Financial Audit of Rural Support Programmes Network Under Multiple USAID Awards in Pakistan, 2015-2016	Other	PK
04/16/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of Civil Society Union, Ukrainian Helsinki Human Rights Union, Under Multiple Awards in Ukraine, January 1 to December 31, 2015	Other	UA
04/20/2018	U.S. Agency for International Development	OMB Circular A-133 Audit of Relief International, Inc. and Subsidiary for the Fiscal Year Ended December 31, 2014	Other	US
04/20/2018	U.S. Agency for International Development	Title 2 CFR Part 200 Audit of ARC Finance, Ltd. for the Fiscal Year Ended December 31, 2015	Other	US
04/23/2018	U.S. Agency for International Development	Title 2 CFR Part 200 Audit of Africare for the Fiscal Year Ended June 30, 2016	Other	US
04/23/2018	U.S. Agency for International Development	Title 2 CFR Part 200 Audit of Viet-Nam Assistance for the Handicapped for the Fiscal Year Ended June 30, 2016	Other	US

Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/23/2018	U.S. Agency for International Development	Title 2 CFR Part 200 Audit of World Learning, Inc. for the Fiscal Year Ended June 30, 2017	Other	Agency-Wide
04/23/2018	U.S. Agency for International Development	Performance Audit Over the Adequacy of the Accounting System for Associates in Rural Development, Inc.	Other	US
04/23/2018	U.S. Agency for International Development	Performance Audit Over the Adequacy of the Accounting System for International Development Group, LLC	Other	US
04/24/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of International Charitable Organization, East Europe Foundation, Under Multiple Awards in Ukraine, for the year ended December 31, 2015	Other	Agency-Wide
04/25/2018	U.S. Agency for International Development	Audit of Capital Humano y Social Alternativo's Management of the Human Trafficking in the Peruvian Amazon Area Project, Cooperative Agreement No. AID-527-A-14-00004, July 21, 2014, to December 31, 2016	Other	PE
04/25/2018	U.S. Agency for International Development	Closeout Audit of Instituto de Nutricion de Centro America y Panama's Management of the Program to Provide Administrative and Logistic Support for Implementation of the Encuesta Nacional de Salud Materno Infantil- ENSMI 2013-2014, Cooperative Agreement AID- 520-IO-15-00003, November 21, 2014, to September 30, 2017	Other	GT
04/26/2018	U.S. Agency for International Development	Audit of Universidad Peruana Cayetano Heredia's Management of the Amazonia Reads Project in Peru, Cooperative Agreement AID-527-A-15-00003, January 1 to December 31, 2016	Other	PE
04/27/2018	U.S. Agency for International Development	Closeout Audit of the Climate Smart Territories Project in Peru Managed by Centro Agronomico Tropical de Investigacion y Ensenanza, Cooperative Agreement AID-527-A-15-00006, July 1, 2015, to June 30, 2017	Other	PE
04/27/2018	U.S. Agency for International Development	Closeout Audit of Youth Entrepreneurship Program for the Eastern Caribbean, Managed by the Prince's Youth Business International, Cooperative Agreement No. AID-538-A-12-00001, January 1, 2013, to December 31, 2015	Other	SV
04/27/2018	U.S. Agency for International Development	Audit of Fondo Para la Accion Ambiental y la Ninez's Management of the Connected Landscapes Program in Colombia, Cooperative Agreement AID- 530-A-13-00005, January 1 to December 31, 2016	Other	CO
04/27/2018	U.S. Agency for International Development	Financial Audit of the Ghar Ghar Maa Swasthya Program Managed by Nepal CRS Company Pvt. Ltd., Cooperative Agreement AID-367-A-10-00002, August 1, 2016, to July 15, 2017	Other	NP
05/01/2018	U.S. Agency for International Development	Examination of Costs Claimed for aXseum Solutions, LLC for the Fiscal Year Ended December 31, 2012	Other	US
05/01/2018	U.S. Agency for International Development	Performance Audit Over the Adequacy of the Disclosure Statement (Original) for Nathan Associates Inc.	Other	US
05/01/2018	U.S. Agency for International Development	Title 2 CFR Part 200 Audit of Consortium for Elections and Political Progress Strengthening for the Fiscal Year Ended September 30, 2016	Other	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
05/03/2018	U.S. Agency for International Development	Audit of Danish Refugee Council Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2015	Other	US
05/04/2018	U.S. Agency for International Development	Audit of Norwegian Refugee Council Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	Other	US
05/08/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of the Kaizen Company, Smart-X USAID Project in West Bank and Gaza, Agreement AID-294-A-14-00006, September 12, 2014, to September 30, 2015	Other	

Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/08/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of Ein Dor Museum, Non Violence Program in West Bank and Gaza, Agreement AID-294-A-15-00014, September 21, 2015, to December 31, 2016	Other	
05/08/2018	U.S. Agency for International Development	Examination of Management's Assertions Over Incurred Cost Proposals by Pragma Corporation for the Fiscal Years Ended December 31, 2009 Through 2011	Other	US
05/09/2018	U.S. Agency for International Development	Examination of Costs Claimed for International Resource Group for the Three Fiscal Years Ended December 31, 2008 Through 2010	Other	US
05/09/2018	U.S. Agency for International Development	Title 2 CFR Part 200 Audit IntraHealth International, Inc. for the Fiscal Year Ended June 30, 2016	Other	US
05/15/2018	U.S. Agency for International Development	USAID Complied With the Improper Payments Elimination and Recovery Act in Fiscal Year 2017	Audit	US
05/15/2018	U.S. Agency for International Development	Financial Audit of the Merit and Need-Based Scholarship Program Phase-I in Pakistan Managed by the Higher Education Commission, Agreement 391-G-00-04-01023-00, July 1, 2015, to June 30, 2016	Other	PK
05/16/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of USAID Resources Managed by All-Ukrainian Network of People Living With HIV/AIDS, Reducing HIVRelated Stigma and Discrimination for Most-At- Risk Populations in Health Care Facilities Program in Ukraine, Agreement AID-12-A-13-00006, for the Year Ended December 31, 2016	Other	UA
05/18/2018	U.S. Agency for International Development	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statements, Revisions 3 and 2014-0, for Louis Berger Group, Inc., Global Operations Segment	Other	US
05/18/2018	U.S. Agency for International Development	Performance Audit on the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statements, Revisions 2014-0 and 2014-1 for Louis Berger Group, Inc., Integrated Development Segment	Other	US
05/18/2018	U.S. Agency for International Development	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statements, Revisions 5 and 2014-1, for Louis Berger Group, Inc., Intermediate Home Office	Other	US
05/18/2018	U.S. Agency for International Development	Examination of Costs Claimed by Nathan Associates, Inc. for the Fiscal Years Ended December 31, 2008 Through 2010	Other	US
05/21/2018	U.S. Agency for International Development	Title 2 CFR Part 200 Audit of Catholic Relief Services - United States Conference of Catholic Bishops, and Affiliates for the Fiscal Year Ended September 30, 2017	Other	US
05/23/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of USAID Resources Managed by Enterprise Incubator Foundation, Establishment of Innovative Solutions and Technologies Center in Armenia, Agreement AID-111-A-15-00001, for the Year Ended December 31, 2016	Other	AM
05/23/2018	U.S. Agency for International Development	Closeout Audit of Asociacion Nacional del Cafe's Management of Rural Value Chains Project in Guatemala, Cooperative Agreement AID-520-A-12-00004, January 1, 2016, to August 30, 2017	Other	GT
06/04/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Deloitte & Touche for the Young African Leader's Initiative Regional Leadership Center- East Africa Programme Under Agreement AID-OAA-A-15- 00030, May 1, 2016 to April 30, 2017	Other	ZA
06/04/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Tony Blair Africa Governance Initiative in East Africa Under Power Africa Senior Advisors Group Project, Cooperative Agreement AID-623-A-14-00001, January 1, 2015, to December 31, 2016	Other	
06/05/2018	U.S. Agency for International Development	Closeout Audit of USAID Resources Managed by Population Services Zimbabwe Under Cooperative Agreement AID-613-A-12-00004, January 1 to September 30, 2017	Other	ZW
06/05/2018	U.S. Agency for International Development	Agency Contracted Audit of Locally Incurred Costs of USAID Resources Managed by The Nature Conservancy in Kenya Under Multiple USAID Agreements, September 29, 2015, to June 30, 2017	Other	KE

Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/07/2018	U.S. Agency for International Development	Audit of the Fund Accountability Statement of USAID Resources Managed by the Palestinian Authority through the Ministry of Finance Under Cash Transfer, Grant Agreement 294-CT-00-16- 00001-00, February 4, 2016, to February 24, 2016	Other	DE
06/07/2018	U.S. Agency for International Development	Agency-Contracted Closeout Audit of USAID Resources Managed by Mulanje Mountain Conservation Trust in Malawi, Under Agreement 674-A-00-10-00019-00, October 1, 2012, to September 30, 2013	Other	Agency-Wide
06/07/2018	U.S. Agency for International Development	Examination of Costs Claimed by Carana Corporation for the Three Fiscal Years Ended December 31, 2010 Through 2012	Other	US
06/08/2018	U.S. Agency for International Development	Audit of CESVI Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	Other	US
06/08/2018	U.S. Agency for International Development	Audit of Oxfam GB Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2016	Other	US
06/08/2018	U.S. Agency for International Development	Performance Audit Over the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statements, Revision 4 for Berger Group Holdings, Inc.	Other	Agency-Wide
06/08/2018	U.S. Agency for International Development	Examination of Costs Claimed for Carana Corporation for the Fiscal Year Ended December 31, 2013	Other	Agency-Wide
06/08/2018	U.S. Agency for International Development	Title 2 CFR Part 200 Audit of Partnership For Supply Chain Management for the Fiscal Year Ended September 30, 2016	Other	US
06/14/2018	U.S. Agency for International Development	USAID's Economic Growth Project Was Not On Track To Facilitate More Productive and Inclusive Value Chains in Haiti	Audit	US
06/15/2018	U.S. Agency for International Development	Performance Audit Over the Adequacy of Nexant, Inc.'s Accounting System Administration	Other	Agency-Wide
06/18/2018	U.S. Agency for International Development	Assessment of USAID's Fiscal Year 2016 Government Charge Card Programs	Audit	US
06/18/2018	U.S. Agency for International Development	Assessment of the U.S. African Development Foundation's Fiscal Year 2016 Government Charge Card Programs	Audit	US
06/20/2018	U.S. Agency for International Development	Financial Audit of the Merit and Need-Based Scholarship Program Phases-I and II in Pakistan Managed by the Higher Education Commission, Agreements 391-G-00-05-01023-00 and 391-G-00-05-01023-12, respectively, July 1, 2016, to June 30, 2017	Other	PK
06/21/2018	U.S. Agency for International Development	Closeout Examination of CDM Constructors Inc.'s Compliance With the Terms and Conditions of Task Order AID-294-TO-13-00006, Qabatiya Well Pump Station, Under Indefinite Quantity Contract AID- 294-I-00-12-00001, Infrastructure Needs Program II in West Bank and Gaza, for the Period May 14, 2013, to March 5, 2016	Other	Agency-Wide
06/22/2018	U.S. Agency for International Development	Financial Audit of the Asian Disaster Preparedness Center Under Multiple USAID Awards, January 1 to December 31, 2016	Other	TH
06/25/2018	U.S. Agency for International Development	Performance Audit Over the Adequacy of Global Business Solutions, Inc.'s Accounting System Administration	Other	US
06/26/2018	U.S. Agency for International Development	Financial Audit of MCC Resources Managed by MCA-Honduras Under the Threshold Program Grant Agreement, January 1, 2016, to December 31, 2016	Other	HN
06/26/2018	U.S. Agency for International Development	Closeout Audit of DanChurchAid Under USAID Agreement AID-OFDA-G-16-00010 for the Fiscal Year Ended December 31, 2016	Other	US

Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/02/2018	U.S. Agency for International Development	Audit of Accion Contra el Hambre Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	Other	US
07/02/2018	U.S. Agency for International Development	Fund Accountability Statement Audit of USAID Resources Managed by the Palestinian Authority Through the Ministry of Finance Under Cash Transfer, Grant Agreement 294-CT-00-16-00002- 00, July 12 to August 23, 2016	Other	US
07/02/2018	U.S. Agency for International Development	Examination of Incurred Costs Claimed by International Development Group for the Fiscal Years Ended December 31, 2011 and 2012	Other	US
07/06/2018	U.S. Agency for International Development	Financial Audit of the Tarbela Dam Repair and Maintenance Phase-II Project in Pakistan Managed by the Water and Power Development Authority, Agreement 391-PEPA-ENR-TDR2-00, July 1, 2015, to June 30, 2016	Other	PK
07/09/2018	U.S. Agency for International Development	Agency Contracted Audit and Closeout Audit of USAID Resources Managed by DAI Global LLC in Kenya Under Multiple Agreements, January 1, 2011, to December 31, 2016	Other	KE
07/10/2018	U.S. Agency for International Development	Assessment of the Inter-American Foundation's Fiscal Year 2016 Government Charge Card Programs	Audit	US
07/10/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by West Africa Network for Peace Building Under Agreement AID- 624-A-15-00003, March 1, 2015, to February 28, 2017	Other	
07/13/2018	U.S. Agency for International Development	Audit of Norwegian People's Aid Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2015	Other	US
07/16/2018	U.S. Agency for International Development	Examination of Incurred Costs Claimed by International Development Group for the Fiscal Years Ended December 31, 2013 and 2014	Other	US
07/16/2018	U.S. Agency for International Development	Financial Audit of the Tarbela Dam Repair and Maintenance Phase-II Project in Pakistan Managed by the Water and Power Development Authority, Agreement 391-PEPA-ENR-TDR2-00, July 1, 2016, to June 30, 2017	Other	PK
07/17/2018	U.S. Agency for International Development	Audit of the Transitional Living Program for Children in State Care Managed by the University of the West Indies Open Campus/Caribbean Child Development Centre, Cooperative Agreement AID- 532-A-14-00001, August 27, 2014, to July 31, 2017	Other	JM
07/17/2018	U.S. Agency for International Development	Closeout Audit of the Rural Value Chains Program Managed by Asociacion Guatemalteca de Exportadores, Cooperative Agreement AID-520-A- 12-00003, January 1, 2016, to August 22, 2017	Other	GT
07/17/2018	U.S. Agency for International Development	Title 2 CFR Part 200 Audit of The Mountain Institute for the Fiscal Year Ended September 30, 2016	Other	US
07/17/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Ghana Institute of Management and Public Administration in Multiple Countries Under Agreement AID- 624-A-15-00009, May 1, 2015, to December 31, 2016	Other	
07/17/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by The Centre for HIV/AIDS Prevention Studies in South Africa and Swaziland Under Multiple Agreements, October 1, 2016, to September 30, 2017	Other	ZA
07/19/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Aged and Children Pastoralists Association in Ethiopia Under Multiple Agreements, January 1, 2016, to December 31, 2016	Other	ET
07/19/2018	U.S. Agency for International Development	Financial Audit of MCC Resources Managed by MCA-Indonesia Under the Compact Agreement, October 1, 2016, to March 31, 2017	Other	US
07/19/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Aged and Children Pastoralists Association in Ethiopia Under Multiple Agreements, January 1, 2016, to December 31, 2016	Other	ET



Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/19/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Population Services Kenya Under Multiple Agreements, January 1 to December 31, 2016	Other	KE
07/19/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Organization for Public Health Interventions and Development in Zimbabwe Under Cooperative Agreement AID-613-A-12-00003, October 1, 2016, to September 30, 2017	Other	ZW
07/19/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Expanded Church Response in Zambia Under Multiple Agreements, January 1, 2015, to December 31, 2015	Other	ZM
07/20/2018	U.S. Agency for International Development	Financial Audit of the Cash Transfer Program in Pakistan Managed by the Higher Education Commission, Agreement 391-012-IL-05 and IL-06, July 1, 2010, to June 30, 2013	Other	PK
07/23/2018	U.S. Agency for International Development	Title 2 CFR Part 200 Audit of the IntraHealth International, Inc. for the Fiscal Year Ended June 30, 2017	Other	US
07/24/2018	Overseas Private Investment Corporation	Assessment of the Overseas Private Investment Corporation's Fiscal Year 2016 Government Charge Card Programs	Audit	US
07/26/2018	U.S. Agency for International Development	Examination of Home Office Incurred Costs for The Louis Berger Group, Inc. for the Two Fiscal Years Ended June 30, 2010	Other	US
07/31/2018	U.S. Agency for International Development	Financial Audit of the Satpara Development Project in Pakistan Managed by Aga Khan Foundation (Pakistan), Cooperative Agreement AID-391-A-12-00002, January 1, 2016, to December 31, 2016	Other	PH
07/31/2018	U.S. Agency for International Development	Closeout Audit of Ministerio del Ambiente's Management of the Technical Assistance Program in Peru, Grant Agreement 527-0423, January 1, 2016, to April 30, 2017	Other	SV
07/31/2018	U.S. Agency for International Development	Audit of the Climate Change Adaptation Program Managed by the Caribbean Community Climate Change Centre, 538-IL-DO3-5C-2016-001, July 12, 2016 to June 30, 2017	Other	SV
08/02/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Vodafone Foundation in Tanzania Under Agreement AID-621-A-13-00007, for the Fiscal Year Ended March 31, 2017	Other	ZA
08/02/2018	U.S. Agency for International Development	Closeout Audit of USAID Resources Managed by Joint Clinical Research Centre in Uganda Under Cooperative Agreement AID-617-A-10-00006-00, July 1, 2016, to December 31, 2017	Other	ZA
08/02/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Hospice and Palliative Care Association of Zimbabwe Under Agreement AID-613-A-15-00001, October 1, 2016, to September 30, 2017	Other	ZA
08/02/2018	U.S. Agency for International Development	Financial Audit of the Pakistan Outreach and Communication Activity Managed by M&C Saatchi World Services LLP, Contract AID-391-15-C-00014, September 8, 2015, to December 31, 2016	Other	PH
08/03/2018	U.S. Agency for International Development	Closeout Audit of the Family Planning and Reproductive Health Services Project in Pakistan Managed by Marie Stopes Society, Cooperative Agreement AID-391-A-13-00007, January 1 to December 31, 2016	Other	PH
08/07/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Savelugu- Nanton Municipal Assembly in Ghana Under Agreement 641-A18-FY15-IL#009, May 26, 2015, to December 31, 2016	Other	ZA
08/07/2018	U.S. Agency for International Development	Financial Audit of the Tuberculosis Health Action Learning Initiative Project in India Managed by World Health Partners, Cooperative Agreement AID-386-A-16-00004, April 1, 2016, to March 31, 2017	Other	PH
08/07/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Society for Family Health in Nigeria Under Multiple Agreements, April 5, 2011 to April 4, 2017	Other	ZA
08/08/2018	U.S. Agency for International Development	Financial Audit of the Reproductive Maternal Newborn and Child Health Alliance Program in India Managed by the Impact Foundation (India), Cooperative Agreement AID-386-A-13-00002, April 1, 2016, to March 31, 2017	Other	PH

Fri, 10 May 2024 23:16:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/08/2018	U.S. Agency for International Development	Financial Audit of the USAID Resources Managed by Eurasia Partnership Foundation Under Multiple Awards in Armenia, for the year ended December 31, 2015	Other	DE
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	U.S. Agency for International Development	Agency-Contracted Audit of USAID Resources Managed by Common Market for Eastern & Southern Africa in Multiple Countries Under the Integrated Partnership Assistance Agreement 623- AA-09-001-00-EA, Through Implementation Letters 7-11, Jan. 1 to Dec.31 2016	Other	ZA
08/23/2018	U.S. Agency for International Development	Closeout Audit of USAID Resources Managed by Associacao Nacional dos Enfermeiros de Mocambique Under Agreement AID-656-A-14-00001, October 1, 2015, to October 20, 2016	Other	ZA
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
08/23/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Trade Mark East Africa in Multiple Countries Under Agreement AID-623-A-14-00002, January 27, 2014, to June 30, 2017	Other	ZA
08/23/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Addis Continental Institute of Public Health in Ethiopia Under Agreement AID-663-A-14-00004, July 8, 2015, to July 7, 2017	Other	ZA
08/23/2018	U.S. Agency for International Development	Agency-Contracted Closeout Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Agreement AID-FFP-A-11-00011, January 1 to December 31, 2016	Other	ZA
08/23/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Tolon District Assembly in Ghana Under Agreement 641-AA-14-IL#004, September 3, 2014, to December 31, 2016	Other	ZA
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	U.S. Agency for International Development	Closeout Audit of USAID Resources Managed by Global AIDS Interfaith Alliance in Malawi Under Agreement 674-A-00-10-0091-00, September 22, 2010, to April 30, 2016	Other	ZA
09/04/2018	U.S. Agency for International Development	Audit of USAID Resources Managed by Mavambo Orphan Care in Zimbabwe Under Agreement AID- 613-A-15-00002, January 1 to December 31, 2017	Other	ZA
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
09/04/2018	U.S. Agency for International Development	Closeout Audit of USAID Resources Managed by Future Families in South Africa Under Agreement AID-674-A-13-00012, April 1, 2016, to December 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

Displaying 1 - 300 of 300