



STATUS OF SIGAR RECOMMENDATIONS

The Inspector General Act of 1978, as amended, requires SIGAR to report on the status of its recommendations. From 2009 through March 2025, SIGAR published 520 audits, financial, inspection, and alert letter reports, and made recommendations to recover funds, improve agency oversight, and increase program effectiveness. As of March 31, 2025, SIGAR continued to monitor agency actions on 101 open recommendations. Seventeen of these recommendations have been open more than 12 months; these remain open because the agency involved has not yet produced a corrective-action plan that SIGAR believes would resolve the identified problem, or has otherwise failed to appropriately respond to the recommendation(s).

OPEN RECOMMENDATIONS AWAITING AGENCY IMPLEMENTATION				
Relevant Office in Recommendation	External Report Number	Report Title	Issuance Date	Recommendation
State: State HQ Office/Official	21-02-IP	Department of State Implemented Approximately Half of the Recommendations from SIGAR Audits and Inspections but Did Not Meet All Audit Follow-up Requirements	10/05/20	Update its policy to require the top-level audit follow-up official to maintain accurate records regarding the status of recommendations throughout the entire resolution process, including storing recommendation resolution supporting documentation in the designated system
State: State HQ Office/Official	21-02-IP	Department of State Implemented Approximately Half of the Recommendations from SIGAR Audits and Inspections but Did Not Meet All Audit Follow-up Requirements	10/05/20	Update its policy to be in accordance with the 12-month recommendation resolution timeline required by the Federal Acquisition Streamlining Act of 1994
DOD: Other	22-29-AR	Contracting with the Enemy: DOD Has Not Fully Implemented Processes Intended to Prevent Payments to Enemies of the United States	06/07/22	Take steps to enforce the requirement that Defense Federal Acquisition Regulations Supplement Clauses 252.225.7993 (“Prohibition on Providing Funds to the Enemy”) and 252.225.7975 (“Additional Access to Contractor and Subcontractor Records”) be included in contracts, unless HCAs provide justification for exemption
DOD: Other	22-29-AR	Contracting with the Enemy: DOD Has Not Fully Implemented Processes Intended to Prevent Payments to Enemies of the United States	06/07/22	Direct the HCAs to require that prime contractors make a representation to the best of the contractor’s knowledge or belief that it does not have subcontracts with Section 841 designees, prior to awarding contracts valued over \$50,000
USAID: USAID HQ Office/Official	23-11-FA	USAID’s Program Designed to Provide and Improve Shelter, Water, Sanitation, and Hygiene Services to At-Risk Populations in Afghanistan: Audit of Costs Incurred by Agency for Technical Cooperation and Development	01/11/23	Determine the allowability of and recover, as appropriate, \$249,707 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	23-11-FA	USAID’s Program Designed to Provide and Improve Shelter, Water, Sanitation, and Hygiene Services to At-Risk Populations in Afghanistan: Audit of Costs Incurred by Agency for Technical Cooperation and Development	01/11/23	Advise ACTED to address the report’s three internal control findings.
USAID: USAID HQ Office/Official	23-11-FA	USAID’s Program Designed to Provide and Improve Shelter, Water, Sanitation, and Hygiene Services to At-Risk Populations in Afghanistan: Audit of Costs Incurred by Agency for Technical Cooperation and Development	01/11/23	Advise ACTED to address the report’s three noncompliance findings.
USAID: USAID HQ Office/Official	23-33-FA	USAID’s Provision of Transitional Shelter, Protection, and Multipurpose Cash Support to Disaster-Affected and Returnee Populations in Afghanistan Program: Audit of Costs Incurred by Acted	09/29/23	Determine the allowability of and recover, as appropriate, \$75,195 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	23-33-FA	USAID’s Provision of Transitional Shelter, Protection, and Multipurpose Cash Support to Disaster-Affected and Returnee Populations in Afghanistan Program: Audit of Costs Incurred by Acted	09/29/23	Advise Acted to address the report’s three internal control findings
USAID: USAID HQ Office/Official	23-33-FA	USAID’s Provision of Transitional Shelter, Protection, and Multipurpose Cash Support to Disaster-Affected and Returnee Populations in Afghanistan Program: Audit of Costs Incurred by Acted	09/29/23	Advise Acted to address the report’s three noncompliance findings
USAID: USAID HQ Office/Official	23-24-FA	USAID’s Provision of Community-Based Gender- Based Violence and Psychosocial Support Services for Crisis and Disaster-Affected Communities in Afghanistan Program: Audit of Costs Incurred by International Medical Corps	10/10/23	Determine the allowability of and recover, as appropriate, \$163,039 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	23-24-FA	USAID’s Provision of Community-Based Gender- Based Violence and Psychosocial Support Services for Crisis and Disaster-Affected Communities in Afghanistan Program: Audit of Costs Incurred by International Medical Corps	10/10/23	Advise IMC to address the report’s five internal control findings.

USAID: USAID HQ Office/Official	23-24-FA	USAID's Provision of Community-Based Gender- Based Violence and Psychosocial Support Services for Crisis and Disaster-Affected Communities in Afghanistan Program: Audit of Costs Incurred by International Medical Corps	10/10/23	Advise IMC to address the report's five noncompliance findings.
USAID: USAID HQ Office/Official	24-09-FA	USAID's Integrated Lifesaving Health, Nutrition, Protection and Water, Sanitation, and Hygiene Program in Conflict-Affected Areas of Eastern Afghanistan: Audit of Costs Incurred by Première Urgence Internationale	01/11/24	Determine the allowability of and recover, as appropriate, \$410,991 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	24-09-FA	USAID's Integrated Lifesaving Health, Nutrition, Protection and Water, Sanitation, and Hygiene Program in Conflict-Affected Areas of Eastern Afghanistan: Audit of Costs Incurred by Première Urgence Internationale	01/11/24	Advise PUI to address the report's four internal control findings.
USAID: USAID HQ Office/Official	24-09-FA	USAID's Integrated Lifesaving Health, Nutrition, Protection and Water, Sanitation, and Hygiene Program in Conflict-Affected Areas of Eastern Afghanistan: Audit of Costs Incurred by Première Urgence Internationale	01/11/24	Advise PUI to address the report's four noncompliance findings .
USAID: USAID HQ Office/Official	24-13-FA	USAID's Humanitarian Information Management for Natural Hazard and Emergency Response in Afghanistan: Audit of Costs Incurred by iMMAP Inc.	02/23/24	1. Determine the allowability of and recover, as appropriate, \$197,968 in questioned costs identified in the report
USAID: USAID HQ Office/Official	24-13-FA	USAID's Humanitarian Information Management for Natural Hazard and Emergency Response in Afghanistan: Audit of Costs Incurred by iMMAP Inc.	02/23/24	2. Advise iMMAP to address the report's five internal control findings.
USAID: USAID HQ Office/Official	24-13-FA	USAID's Humanitarian Information Management for Natural Hazard and Emergency Response in Afghanistan: Audit of Costs Incurred by iMMAP Inc.	02/23/24	3. Advise iMMAP to address the report's five noncompliance findings.
State: Secretary of State	24-22-AR	U.S. Funds Benefitting the Taliban-Controlled Government: Implementing Partners Paid at Least \$10.9 Million and Were Pressured to Divert Assistance	05/20/24	Expand the foreign tax reporting requirements to all U.S. award agreements in Afghanistan, including agreements with PIOs, and to all types of taxes, fees, duties, and utilities.
State: Secretary of State	24-22-AR	U.S. Funds Benefitting the Taliban-Controlled Government: Implementing Partners Paid at Least \$10.9 Million and Were Pressured to Divert Assistance	05/20/24	2. Take action to ensure that responsible officials include foreign tax reporting requirements in applicable award agreements.
State: Secretary of State	24-22-AR	U.S. Funds Benefitting the Taliban-Controlled Government: Implementing Partners Paid at Least \$10.9 Million and Were Pressured to Divert Assistance	05/20/24	3. Take action to ensure that responsible officials collect required foreign tax reports from implementing partners.
State: Secretary of State	24-22-AR	U.S. Funds Benefitting the Taliban-Controlled Government: Implementing Partners Paid at Least \$10.9 Million and Were Pressured to Divert Assistance	05/20/24	4. Direct implementing partners to adhere, where applicable, to the OFAC requirement to maintain records of transactions with blocked persons for 5 years.
USAID: USAID Administrator	24-22-AR	U.S. Funds Benefitting the Taliban-Controlled Government: Implementing Partners Paid at Least \$10.9 Million and Were Pressured to Divert Assistance	05/20/24	Expand the foreign tax reporting requirements to all U.S. award agreements in Afghanistan, including agreements with PIOs, and to all types of taxes, fees, duties, and utilities.
USAID: USAID Administrator	24-22-AR	U.S. Funds Benefitting the Taliban-Controlled Government: Implementing Partners Paid at Least \$10.9 Million and Were Pressured to Divert Assistance	05/20/24	2. Take action to ensure that responsible officials include foreign tax reporting requirements in applicable award agreements.
USAID: USAID Administrator	24-22-AR	U.S. Funds Benefitting the Taliban-Controlled Government: Implementing Partners Paid at Least \$10.9 Million and Were Pressured to Divert Assistance	05/20/24	3. Take action to ensure that responsible officials collect required foreign tax reports from implementing partners.
USAID: USAID Administrator	24-22-AR	U.S. Funds Benefitting the Taliban-Controlled Government: Implementing Partners Paid at Least \$10.9 Million and Were Pressured to Divert Assistance	05/20/24	4. Direct implementing partners to adhere, where applicable, to the OFAC requirement to maintain records of transactions with blocked persons for 5 years.
State: State HQ Office/Official	24-24-FA	Department of State's Demining Clearance and Surveying Projects throughout Afghanistan: Audit of Costs Incurred by Mine Clearance Planning Agency	05/24/24	1. Determine the allowability of and recover, as appropriate, \$11,886 in questioned costs identified in the report.
State: State HQ Office/Official	24-24-FA	Department of State's Demining Clearance and Surveying Projects throughout Afghanistan: Audit of Costs Incurred by Mine Clearance Planning Agency	05/24/24	2. Advise MCPA to address the report's five internal control findings.
State: State HQ Office/Official	24-24-FA	Department of State's Demining Clearance and Surveying Projects throughout Afghanistan: Audit of Costs Incurred by Mine Clearance Planning Agency	05/24/24	3. Advise MCPA to address the report's five noncompliance findings.

USAID: USAID HQ Office/Official	24-25-FA	USAID's Lifesaving Integrated Health, Nutrition, Protection, and Water, Sanitation, and Hygiene Response Program in Afghanistan: Audit of Costs Incurred by Première Urgence Internationale	06/03/24	1. Determine the allowability of and recover, as appropriate, \$1,831,710 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	24-25-FA	USAID's Lifesaving Integrated Health, Nutrition, Protection, and Water, Sanitation, and Hygiene Response Program in Afghanistan: Audit of Costs Incurred by Première Urgence Internationale	06/03/24	2. Advise PUI to address the report's six internal control findings.
USAID: USAID HQ Office/Official	24-25-FA	USAID's Lifesaving Integrated Health, Nutrition, Protection, and Water, Sanitation, and Hygiene Response Program in Afghanistan: Audit of Costs Incurred by Première Urgence Internationale	06/03/24	3. Advise PUI to address the report's six noncompliance findings.
USAID: USAID HQ Office/Official	24-26-FA	USAID's Integrated Lifesaving Services for the Most At-Risk Men, Women, Boys, and Girls in Afghanistan Program: Audit of Costs Incurred by the International Rescue Committee Inc.	06/05/24	1. Determine the allowability of and recover, as appropriate, \$39,147 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	24-26-FA	USAID's Integrated Lifesaving Services for the Most At-Risk Men, Women, Boys, and Girls in Afghanistan Program: Audit of Costs Incurred by the International Rescue Committee Inc.	06/05/24	2. Advise IRC to address the report's two internal control findings.
USAID: USAID HQ Office/Official	24-26-FA	USAID's Integrated Lifesaving Services for the Most At-Risk Men, Women, Boys, and Girls in Afghanistan Program: Audit of Costs Incurred by the International Rescue Committee Inc.	06/05/24	3. Advise IRC to address the report's two noncompliance findings.
USAID: USAID HQ Office/Official	24-27-FA	USAID's Fostering Resilience in Afghanistan through Multi-Sector Emergency Support Program: Audit of Costs Incurred by World Vision Inc.	06/10/24	1. Determine the allowability of and recover, as appropriate, \$3,500 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	24-27-FA	USAID's Fostering Resilience in Afghanistan through Multi-Sector Emergency Support Program: Audit of Costs Incurred by World Vision Inc.	06/10/24	2. Advise World Vision to address the report's three internal control findings.
USAID: USAID HQ Office/Official	24-27-FA	USAID's Fostering Resilience in Afghanistan through Multi-Sector Emergency Support Program: Audit of Costs Incurred by World Vision Inc.	06/10/24	3. Advise World Vision to address the report's three noncompliance findings
State: State HQ Office/Official	24-28-FA	Department of State's Project 31-32 Baghlan-Kandahar: Audit of Costs Incurred by the Demining Agency for Afghanistan	06/13/24	1. Determine the allowability of and recover, as appropriate, \$1,603 in questioned costs identified in the report.
State: State HQ Office/Official	24-28-FA	Department of State's Project 31-32 Baghlan-Kandahar: Audit of Costs Incurred by the Demining Agency for Afghanistan	06/13/24	2. Advise DAFA to address the report's three internal control findings.
State: State HQ Office/Official	24-28-FA	Department of State's Project 31-32 Baghlan-Kandahar: Audit of Costs Incurred by the Demining Agency for Afghanistan	06/13/24	3. Advise DAFA to address the report's two noncompliance findings.
State: State HQ Office/Official	24-30-FA	State's Mine Clearance Projects in Afghanistan: Audit of Costs Incurred by Afghan Technical Consultants	07/01/24	1. Determine the allowability of and recover, as appropriate, \$13,009 in questioned costs identified in the report.
State: State HQ Office/Official	24-30-FA	State's Mine Clearance Projects in Afghanistan: Audit of Costs Incurred by Afghan Technical Consultants	07/01/24	2. Advise ATC to address the report's two internal control findings.
State: State HQ Office/Official	24-30-FA	State's Mine Clearance Projects in Afghanistan: Audit of Costs Incurred by Afghan Technical Consultants	07/01/24	3. Advise ATC to address the report's two noncompliance findings.
State: Secretary of State	24-31-AR	Counterterrorism Vetting in Afghanistan: Two of Five State Bureaus Could Not Demonstrate Compliance with State Partner Vetting Requirements	07/16/24	Take immediate action to ensure that State bureaus comply with federal and FAM partner vetting and award document retention requirements to enable policymakers and other oversight authorities to better scrutinize the risks posed by State's spending.
USAID: USAID HQ Office/Official	24-36-FA	USAID's Livelihood Advancement for Marginalized Populations Program in Afghanistan: Audit of Costs Incurred by Cooperative for Assistance and Relief Everywhere Inc.	09/03/24	Determine the allowability of and recover, as appropriate, \$26,511 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	24-36-FA	USAID's Livelihood Advancement for Marginalized Populations Program in Afghanistan: Audit of Costs Incurred by Cooperative for Assistance and Relief Everywhere Inc.	09/03/24	Advise CARE to address the report's three internal control findings.
USAID: USAID HQ Office/Official	24-36-FA	USAID's Livelihood Advancement for Marginalized Populations Program in Afghanistan: Audit of Costs Incurred by Cooperative for Assistance and Relief Everywhere Inc.	09/03/24	Advise CARE to address the report's two noncompliance findings.

State: State HQ Office/Official	24-37-FA	State’s Weapons and Ammunition Disposal Program in Afghanistan: Audit of Costs Incurred by The HALO Trust USA Inc.	09/10/24	Determine the allowability of and recover, as appropriate, \$335,256 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	24-38-FA	USAID’s Afghanistan Value Chains–Crops Activity: Audit of Costs Incurred by DAI Global LLC	09/16/24	Advise DAI to address the report’s three internal control findings.
USAID: USAID HQ Office/Official	24-38-FA	USAID’s Afghanistan Value Chains–Crops Activity: Audit of Costs Incurred by DAI Global LLC	09/16/24	Advise DAI to address the report’s three noncompliance findings.
USAID: USAID HQ Office/Official	24-39-FA	USAID’s Strengthening Education in Afghanistan Program: Audit of Costs Incurred by The Asia Foundation	09/30/24	Advise TAF to address the report’s internal control finding
USAID: USAID HQ Office/Official	24-39-FA	USAID’s Strengthening Education in Afghanistan Program: Audit of Costs Incurred by The Asia Foundation	09/30/24	Advise TAF to address the report’s noncompliance finding
State: Secretary of State	25-03-AR	Combating Violence Against Women in Afghanistan: State and USAID Can’t Fully Determine Impacts of U.S. Efforts Without Developing Goals and Increasing Site Visits	11/22/24	Direct State’s Mission Afghanistan to update State’s 2023 ICS for Afghanistan to include specific objectives or goals for preventing and responding to GBV in Afghanistan, as recommended by the U.S. Global GBV Strategy.
USAID: USAID Administrator	25-03-AR	Combating Violence Against Women in Afghanistan: State and USAID Can’t Fully Determine Impacts of U.S. Efforts Without Developing Goals and Increasing Site Visits	11/22/24	Direct the responsible agreements officer for the UN Entity for Gender Equality and the Empowerment of Women (UN Women) award to conduct site visits using the Mission’s third-party monitor, as permitted by the award.
DOD: Army Contracting Command	25-04-FA	Department of Defense’s Afghanistan Automated Biometric Identification System Maintenance, Operations, and Sustainment Support Services: Audit of Costs Incurred by Ideal Innovations Inc.	11/26/24	Determine the allowability of and recover, as appropriate, \$42,850 in questioned costs identified in the report.
DOD: Army Contracting Command	25-04-FA	Department of Defense’s Afghanistan Automated Biometric Identification System Maintenance, Operations, and Sustainment Support Services: Audit of Costs Incurred by Ideal Innovations Inc.	11/26/24	Advise Ideal Innovations to address the report’s four internal control findings.
DOD: Army Contracting Command	25-04-FA	Department of Defense’s Afghanistan Automated Biometric Identification System Maintenance, Operations, and Sustainment Support Services: Audit of Costs Incurred by Ideal Innovations Inc.	11/26/24	Advise Ideal Innovations to address the report’s four noncompliance findings.
USAID: USAID HQ Office/Official	25-06-FA	USAID’s Afghanistan Women’s Scholarship Endowment: Audit of Costs Incurred by Texas A&M AgriLife Research	12/05/24	Advise AgriLife to address the report’s one internal control finding
USAID: USAID HQ Office/Official	25-06-FA	USAID’s Afghanistan Women’s Scholarship Endowment: Audit of Costs Incurred by Texas A&M AgriLife Research	12/05/24	Advise AgriLife to address the report’s one noncompliance finding.
USAID: USAID HQ Office/Official	25-08-FA	USAID’s Integrated Lifesaving Support for the Most At-Risk Men, Women, Boys, and Girls in Afghanistan: Audit of Costs Incurred by the International Rescue Committee Inc.	12/13/24	Determine the allowability of and recover, as appropriate, \$35,633 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	25-08-FA	USAID’s Integrated Lifesaving Support for the Most At-Risk Men, Women, Boys, and Girls in Afghanistan: Audit of Costs Incurred by the International Rescue Committee Inc.	12/13/24	Advise IRC to address the report’s five internal control findings
USAID: USAID HQ Office/Official	25-08-FA	USAID’s Integrated Lifesaving Support for the Most At-Risk Men, Women, Boys, and Girls in Afghanistan: Audit of Costs Incurred by the International Rescue Committee Inc.	12/13/24	Advise IRC to address the report’s five noncompliance findings.
USAID: USAID HQ Office/Official	25-09-FA	USAID’s Assistance for Families and Indigent Afghans to Thrive: Audit of Costs Incurred by Management Sciences for Health Inc.	12/18/24	Determine the allowability and recovery of, as appropriate, the \$44,280 in questioned costs identified in this report.
USAID: USAID HQ Office/Official	25-09-FA	USAID’s Assistance for Families and Indigent Afghans to Thrive: Audit of Costs Incurred by Management Sciences for Health Inc.	12/18/24	Advise MSH to address the report’s three internal control findings.

USAID: USAID HQ Office/Official	25-09-FA	USAID's Assistance for Families and Indigent Afghans to Thrive: Audit of Costs Incurred by Management Sciences for Health Inc.	12/18/24	Advise MSH to address the report's three noncompliance findings.
USAID: USAID HQ Office/Official	25-10-FA	USAID's Support of Various Emergency Response Programs for Vulnerable Populations in Afghanistan: Audit of Costs Incurred by Medair	12/23/24	Determine the allowability of and recover, as appropriate, \$387,254 in questioned costs identified in the report
USAID: USAID HQ Office/Official	25-10-FA	USAID's Support of Various Emergency Response Programs for Vulnerable Populations in Afghanistan: Audit of Costs Incurred by Medair	12/23/24	Advise Medair to address the report's eight internal control findings.
USAID: USAID HQ Office/Official	25-10-FA	USAID's Support of Various Emergency Response Programs for Vulnerable Populations in Afghanistan: Audit of Costs Incurred by Medair	12/23/24	Advise Medair to address the report's eight noncompliance findings.
USAID: USAID HQ Office/Official	25-11-FA	USAID's Urban Health Initiative: Audit of Costs Incurred by Jhpiego Corporation	12/23/24	Determine the allowability and recovery of, as appropriate, the \$21,169 in questioned costs identified in this report.
USAID: USAID HQ Office/Official	25-11-FA	USAID's Urban Health Initiative: Audit of Costs Incurred by Jhpiego Corporation	12/23/24	Advise Jhpiego to address the report's three internal control findings.
USAID: USAID HQ Office/Official	25-11-FA	USAID's Urban Health Initiative: Audit of Costs Incurred by Jhpiego Corporation	12/23/24	Advise Jhpiego to address the report's three noncompliance findings.
State: State HQ Office/Official	25-12-FA	State's Justice Sector Support Program: Audit of Costs Incurred by Tetra Tech Inc.	01/08/25	Determine the allowability of and recover. as appropriate. \$176,504 in questioned costs identified in the report.
State: State HQ Office/Official	25-12-FA	State's Justice Sector Support Program: Audit of Costs Incurred by Tetra Tech Inc.	01/08/25	Advise Tetra Tech to address the report's four internal control findings.
State: State HQ Office/Official	25-12-FA	State's Justice Sector Support Program: Audit of Costs Incurred by Tetra Tech Inc.	01/08/25	Advise Tetra Tech to address the report's four noncompliance findings.
USAID: USAID HQ Office/Official	25-13-FA	USAID's Supporting Transformation for Afghanistan's Recovery Program: Audit of Costs Incurred by Catholic Relief Services	01/17/25	Determine the allowability of and recover, as appropriate, \$244,956 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	25-13-FA	USAID's Supporting Transformation for Afghanistan's Recovery Program: Audit of Costs Incurred by Catholic Relief Services	01/17/25	Advise CRS to address the report's five internal control findings.
USAID: USAID HQ Office/Official	25-13-FA	USAID's Supporting Transformation for Afghanistan's Recovery Program: Audit of Costs Incurred by Catholic Relief Services	01/17/25	Advise CRS to address the report's five noncompliance findings
USAID: USAID HQ Office/Official	25-14-FA	USAID's Lifesaving Humanitarian Response to Crisis-Affected Households to Meet Multisectoral Basic Needs Program: Audit of Costs Incurred by Save the Children Federation Inc.	01/17/25	Determine the allowability of and recover, as appropriate, \$152,307 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	25-14-FA	USAID's Lifesaving Humanitarian Response to Crisis-Affected Households to Meet Multisectoral Basic Needs Program: Audit of Costs Incurred by Save the Children Federation Inc.	01/17/25	Advise STC to address the report's four internal control findings.
USAID: USAID HQ Office/Official	25-14-FA	USAID's Lifesaving Humanitarian Response to Crisis-Affected Households to Meet Multisectoral Basic Needs Program: Audit of Costs Incurred by Save the Children Federation Inc.	01/17/25	Advise STC to address the report's four noncompliance findings.
DOD: Secretary of Defense	25-15-FA	Department of Defense's Afghan National Tracking System Support Program: Audit of Costs Incurred by Raytheon Blackbird Technologies Inc	02/12/25	Determine the allowability of and recover, as appropriate, \$57,876 in questioned costs identified in the report.
DOD: Secretary of Defense	25-15-FA	Department of Defense's Afghan National Tracking System Support Program: Audit of Costs Incurred by Raytheon Blackbird Technologies Inc	02/12/25	Advise RBT to address the report's three internal control findings.
DOD: Secretary of Defense	25-15-FA	Department of Defense's Afghan National Tracking System Support Program: Audit of Costs Incurred by Raytheon Blackbird Technologies Inc	02/12/25	Advise RBT to address the report's three noncompliance findings.
USAID: USAID HQ Office/Official	25-17-FA	USAID's Afghanistan Monitoring, Evaluation, and Learning Activity: Audit of Costs Incurred by Management Systems International Inc.	03/12/25	Determine the allowability of and recover, as appropriate, \$22,762 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	25-17-FA	USAID's Afghanistan Monitoring, Evaluation, and Learning Activity: Audit of Costs Incurred by Management Systems International Inc.	03/12/25	Advise MSI to address the report's one internal control finding
USAID: USAID HQ Office/Official	25-17-FA	USAID's Afghanistan Monitoring, Evaluation, and Learning Activity: Audit of Costs Incurred by Management Systems International Inc.	03/12/25	Advise MSI to address the report's one noncompliance finding

USAID: USAID HQ Office/Official	25-19-FA	USAID's Reaching Impact, Saturation, and Epidemic Control Program: Audit of Costs Incurred by Jhpiego Corporation	03/21/25	Determine the allowability of and recover, as appropriate, \$1,226 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	25-19-FA	USAID's Reaching Impact, Saturation, and Epidemic Control Program: Audit of Costs Incurred by Jhpiego Corporation	03/21/25	Advise Jhpiego to address the report's one internal control finding.
USAID: USAID HQ Office/Official	25-19-FA	USAID's Reaching Impact, Saturation, and Epidemic Control Program: Audit of Costs Incurred by Jhpiego Corporation	03/21/25	Advise Jhpiego to address the report's one noncompliance finding.
State: Secretary of State	25-16-AR	Public International Organizations in Afghanistan: State and USAID Agreements with PIOs Need Strengthening to Ensure U.S. Funds are Not Diverted to Terrorist Groups	03/10/25	1. INL and PM/WRA to include terms and conditions in their agreements with PIOs that ensure the right of the department to conduct site visits or third-party monitoring.
State: Secretary of State	25-16-AR	Public International Organizations in Afghanistan: State and USAID Agreements with PIOs Need Strengthening to Ensure U.S. Funds are Not Diverted to Terrorist Groups	03/10/25	2. INL to develop a standard process for reviewing a PIO's financial and management procedures, prior to entering into an agreement, to ensure the PIO is capable of accounting for and safeguarding U.S. taxpayer funds.
State: Secretary of State	25-16-AR	Public International Organizations in Afghanistan: State and USAID Agreements with PIOs Need Strengthening to Ensure U.S. Funds are Not Diverted to Terrorist Groups	03/10/25	3. PRM to ensure that its pre-agreement risk assessments include all required risk categories outlined in the FAD for each PIO agreement.
State: Secretary of State	25-16-AR	Public International Organizations in Afghanistan: State and USAID Agreements with PIOs Need Strengthening to Ensure U.S. Funds are Not Diverted to Terrorist Groups	03/10/25	4. INL and PM/WRA to develop a standard process for requiring PIOs to report incidents or allegations of assistance diversion and
USAID: USAID Administrator	25-16-AR	Public International Organizations in Afghanistan: State and USAID Agreements with PIOs Need Strengthening to Ensure U.S. Funds are Not Diverted to Terrorist Groups	03/10/25	1. USAID/AFG to include terms and conditions in its agreements with PIOs that ensure its right to conduct site visits or third-party monitoring.
USAID: USAID Administrator	25-16-AR	Public International Organizations in Afghanistan: State and USAID Agreements with PIOs Need Strengthening to Ensure U.S. Funds are Not Diverted to Terrorist Groups	03/10/25	2. USAID/AFG and BHA to review updated OCRs for agreements with PIOs that are ongoing so that they can understand newly identified risks and ensure alignment with USAID's adaptive management guidance.
USAID: USAID Administrator	25-16-AR	Public International Organizations in Afghanistan: State and USAID Agreements with PIOs Need Strengthening to Ensure U.S. Funds are Not Diverted to Terrorist Groups	03/10/25	3. USAID/AFG to develop a standard process for assessing the risks associated with projects prior to giving U.S. taxpayer funds to PIOs through "project contributions."
USAID: USAID Administrator	25-16-AR	Public International Organizations in Afghanistan: State and USAID Agreements with PIOs Need Strengthening to Ensure U.S. Funds are Not Diverted to Terrorist Groups	03/10/25	4. USAID/AFG to ensure that all agreements include the diversion reporting clause in accordance with the ADS 308 project contribution template.
USAID: USAID HQ Office/Official	25-20--FA	USAID's Support to the President's Emergency Plan for AIDS Relief in Afghanistan: Audit of Costs Incurred by Chemonics International Inc.	03/31/25	1. Determine the allowability of and recover, as appropriate, \$126,187 in questioned costs identified in the report.
USAID: USAID HQ Office/Official	25-20-FA	USAID's Support to the President's Emergency Plan for AIDS Relief in Afghanistan: Audit of Costs Incurred by Chemonics International Inc.	03/31/25	2. Advise Chemonics to address the report's internal control finding.
USAID: Mission Office/Official	25-20-FA	USAID's Support to the President's Emergency Plan for AIDS Relief in Afghanistan: Audit of Costs Incurred by Chemonics International Inc.	03/31/25	Advise Chemonics to address the report's noncompliance finding.