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The Official Seal of SIGAR

The official seal of SIGAR represents the coordination of efforts between the United States and Afghanistan to provide accountability and oversight of reconstruction activities. The phrases in Dari (top) and Pashto (bottom) on the seal are translations of SIGAR's name.

APPENDICES AND ENDNOTES



APPENDICES

APPENDIX A

CROSS-REFERENCE OF REPORT TO STATUTORY REQUIREMENTS

This appendix cross-references the sections of this report to the quarterly reporting and related requirements under SIGAR’s enabling legislation, the National Defense Authorization Act for Fiscal Year 2008, Pub. L. No. 110-181, § 1229 (Table A.1), and to the semiannual reporting requirements prescribed for inspectors general more generally under the Inspector General Act of 1978, as amended (5 U.S.C. App. 3) (Table A.2) and the National Defense Authorization Act for Fiscal Year 2018, Pub. L. No. 115-91, §1521. (Table A.3)

TABLE A.1

CROSS-REFERENCE TO SIGAR QUARTERLY REPORTING REQUIREMENTS UNDER PUB. L. NO. 110-181, § 1229			
Public Law Section	SIGAR Enabling Language	SIGAR Action	Report Section
Purpose			
Section 1229(a)(3)	To provide for an independent and objective means of keeping the Secretary of State and the Secretary of Defense fully and currently informed about problems and deficiencies relating to the administration of such programs and operations and the necessity for and progress on corrective action	Ongoing; quarterly report	Full report
Supervision			
Section 1229(e)(1)	The Inspector General shall report directly to, and be under the general supervision of, the Secretary of State and the Secretary of Defense	Report to the Secretary of State and the Secretary of Defense	Full report
Duties			
Section 1229(f)(1)	OVERSIGHT OF AFGHANISTAN RECONSTRUCTION – It shall be the duty of the Inspector General to conduct, supervise, and coordinate audits and investigations of the treatment, handling, and expenditure of amounts appropriated or otherwise made available for the reconstruction of Afghanistan, and of the programs, operations, and contracts carried out utilizing such funds, including subsections (A) through (G) below	Review appropriated/ available funds Review programs, operations, contracts using appropriated/ available funds	Full report
Section 1229(f)(1)(A)	The oversight and accounting of the obligation and expenditure of such funds	Review obligations and expenditures of appropriated/ available funds	SIGAR Oversight Funding
Section 1229(f)(1)(B)	The monitoring and review of reconstruction activities funded by such funds	Review reconstruction activities funded by appropriations and donations	SIGAR Oversight
Section 1229(f)(1)(C)	The monitoring and review of contracts funded by such funds	Review contracts using appropriated and available funds	Note
Section 1229(f)(1)(D)	The monitoring and review of the transfer of such funds and associated information between and among departments, agencies, and entities of the United States, and private and nongovernmental entities	Review internal and external transfers of appropriated/ available funds	Appendix B

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APPENDICES

TABLE A.1 (CONTINUED)

CROSS-REFERENCE TO SIGAR QUARTERLY REPORTING REQUIREMENTS UNDER PUB. L. NO. 110-181, § 1229			
Public Law Section	SIGAR Enabling Language	SIGAR Action	Report Section
Section 1229(f)(1)(E)	The maintenance of records on the use of such funds to facilitate future audits and investigations of the use of such fund[s]	Maintain audit records	SIGAR Oversight Appendix C Appendix D
Section 1229(f)(1)(F)	The monitoring and review of the effectiveness of United States coordination with the Governments of Afghanistan and other donor countries in the implementation of the Afghanistan Compact and the Afghanistan National Development Strategy	Monitoring and review as described	Audits
Section 1229(f)(1)(G)	The investigation of overpayments such as duplicate payments or duplicate billing and any potential unethical or illegal actions of Federal employees, contractors, or affiliated entities, and the referral of such reports, as necessary, to the Department of Justice to ensure further investigations, prosecutions, recovery of further funds, or other remedies	Conduct and reporting of investigations as described	Investigations
Section 1229(f)(2)	OTHER DUTIES RELATED TO OVERSIGHT – The Inspector General shall establish, maintain, and oversee such systems, procedures, and controls as the Inspector General considers appropriate to discharge the duties under paragraph (1)	Establish, maintain, and oversee systems, procedures, and controls	Full report
Section 1229(f)(3)	DUTIES AND RESPONSIBILITIES UNDER INSPECTOR GENERAL ACT OF 1978 – In addition, ... the Inspector General shall also have the duties and responsibilities of inspectors general under the Inspector General Act of 1978	Duties as specified in Inspector General Act	Full report
Section 1229(f)(4)	COORDINATION OF EFFORTS – The Inspector General shall coordinate with, and receive the cooperation of, each of the following: (A) the Inspector General of the Department of Defense, (B) the Inspector General of the Department of State, and (C) the Inspector General of the United States Agency for International Development	Coordination with the inspectors general of DOD, State, and USAID	Other Agency Oversight
Federal Support and Other Resources			
Section 1229(h)(5)(A)	ASSISTANCE FROM FEDERAL AGENCIES – Upon request of the Inspector General for information or assistance from any department, agency, or other entity of the Federal Government, the head of such entity shall, insofar as is practicable and not in contravention of any existing law, furnish such information or assistance to the Inspector General, or an authorized designee	Expect support as requested	Full report
Section 1229(h)(5)(B)	REPORTING OF REFUSED ASSISTANCE – Whenever information or assistance requested by the Inspector General is, in the judgment of the Inspector General, unreasonably refused or not provided, the Inspector General shall report the circumstances to the Secretary of State or the Secretary of Defense, as appropriate, and to the appropriate congressional committees without delay	Monitor cooperation	N/A

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APPENDICES

TABLE A.1 (CONTINUED)

CROSS-REFERENCE TO SIGAR QUARTERLY REPORTING REQUIREMENTS UNDER PUB. L. NO. 110-181, § 1229			
Public Law Section	SIGAR Enabling Language	SIGAR Action	Report Section
Reports			
Section 1229(i)(1)	QUARTERLY REPORTS – Not later than 30 days after the end of each fiscal-year quarter, the Inspector General shall submit to the appropriate committees of Congress a report summarizing, for the period of that quarter and, to the extent possible, the period from the end of such quarter to the time of the submission of the report, the activities during such period of the Inspector General and the activities under programs and operations funded with amounts appropriated or otherwise made available for the reconstruction of Afghanistan. Each report shall include, for the period covered by such report, a detailed statement of all obligations, expenditures, and revenues associated with reconstruction and rehabilitation activities in Afghanistan, including the following –	Report – 30 days after the end of each calendar quarter Summarize activities of the Inspector General Detailed statement of all obligations, expenditures, and revenues	Full report Appendix B
Section 1229(i)(1)(A)	Obligations and expenditures of appropriated/donated funds	Obligations and expenditures of appropriated/donated funds	Appendix B
Section 1229(i)(1)(B)	A project-by-project and program-by-program accounting of the costs incurred to date for the reconstruction of Afghanistan, together with the estimate of the Department of Defense, the Department of State, and the United States Agency for International Development, as applicable, of the costs to complete each project and each program	Project-by-project and program-by-program accounting of costs. List unexpended funds for each project or program	Funding Note
Section 1229(i)(1)(C)	Revenues attributable to or consisting of funds provided by foreign nations or international organizations to programs and projects funded by any department or agency of the United States Government, and any obligations or expenditures of such revenues	Revenues, obligations, and expenditures of donor funds	Funding
Section 1229(i)(1)(D)	Revenues attributable to or consisting of foreign assets seized or frozen that contribute to programs and projects funded by any U.S. government department or agency, and any obligations or expenditures of such revenues	Revenues, obligations, and expenditures of funds from seized or frozen assets	Funding
Section 1229(i)(1)(E)	Operating expenses of agencies or entities receiving amounts appropriated or otherwise made available for the reconstruction of Afghanistan	Operating expenses of agencies or any organization receiving appropriated funds	Funding Appendix B
Section 1229(i)(1)(F)	In the case of any contract, grant, agreement, or other funding mechanism described in paragraph (2)*– (i) The amount of the contract or other funding mechanism; (ii) A brief discussion of the scope of the contract or other funding mechanism; (iii) A discussion of how the department or agency of the United States Government involved in the contract, grant, agreement, or other funding mechanism identified and solicited offers from potential contractors to perform the contract, grant, agreement, or other funding mechanism, together with a list of the potential individuals or entities that were issued solicitations for the offers; and (iv) The justification and approval documents on which was based the determination to use procedures other than procedures that provide for full and open competition	Describe contract details	Note

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APPENDICES

TABLE A.1 (CONTINUED)

CROSS-REFERENCE TO SIGAR QUARTERLY REPORTING REQUIREMENTS UNDER PUB. L. NO. 110-181, § 1229			
Public Law Section	SIGAR Enabling Language	SIGAR Action	Report Section
Section 1229(i)(3)	PUBLIC AVAILABILITY – The Inspector General shall publish on a publicly available Internet website each report under paragraph (1) of this subsection in English and other languages that the Inspector General determines are widely used and understood in Afghanistan	Publish report as directed at www.sigar.mil Dari and Pashto translation in process	Full report
Section 1229(i)(4)	FORM – Each report required under this subsection shall be submitted in unclassified form, but may include a classified annex if the Inspector General considers it necessary	Publish report as directed	Full report
Section 1229(j)(1)	Inspector General shall also submit each report required under subsection (i) to the Secretary of State and the Secretary of Defense	Submit quarterly report	Full report

Note: Although this data is normally made available on SIGAR's website (www.sigar.mil), the data SIGAR has received is in relatively raw form and is currently being reviewed, analyzed, and organized for future SIGAR use and publication.

* Covered "contracts, grants, agreements, and funding mechanisms" are defined in paragraph (2) of Section 1229(i) of Pub. L. No. 110-181 as being—"any major contract, grant, agreement, or other funding mechanism that is entered into by any department or agency of the United States Government that involves the use of amounts appropriated or otherwise made available for the reconstruction of Afghanistan with any public or private sector entity for any of the following purposes:
To build or rebuild physical infrastructure of Afghanistan.
To establish or reestablish a political or societal institution of Afghanistan.
To provide products or services to the people of Afghanistan."

TABLE A.2

CROSS-REFERENCE TO SEMIANNUAL REPORTING REQUIREMENTS UNDER SECTION 5 OF THE IG ACT OF 1978, AS AMENDED (5 U.S.C. APP. 3) ("IG ACT")			
IG Act Section	IG Act Language	SIGAR Action	Section
Section 5(a)(1)	Description of significant problems, abuses, and deficiencies	Extract pertinent information from SWA/JPG member reports List problems, abuses, and deficiencies from SIGAR audit reports, investigations, and inspections	Other Agency Oversight SIGAR Oversight See Letters of Inquiry at www.sigar.mil
Section 5(a)(2)	Description of recommendations for corrective action...with respect to significant problems, abuses, or deficiencies	Extract pertinent information from SWA/JPG member I reports List recommendations from SIGAR audit reports	Other Agency Oversight SIGAR Oversight See Letters of Inquiry at www.sigar.mil
Section 5(a)(3)	Identification of each significant recommendation described in previous semiannual reports on which corrective action has not been completed	List all instances of incomplete corrective action from previous semiannual reports	Posted in full at www.sigar.mil
Section 5(a)(4)	A summary of matters referred to prosecutive authorities and the prosecutions and convictions which have resulted	Extract pertinent information from SWA/JPG member reports List SIGAR Investigations that have been referred	Other Agency Oversight SIGAR Oversight
Section 5(a)(5)	A summary of each report made to the [Secretary of Defense] under section 6(b)(2) (instances where information requested was refused or not provided)	Extract pertinent information from SWA/JPG member reports List instances in which information was refused SIGAR auditors, investigators, or inspectors	Other Agency Oversight SIGAR Oversight
Section 5(a)(6)	A listing, subdivided according to subject matter, of each audit report, inspection report and evaluation report issued ... showing dollar value of questioned costs and recommendations that funds be put to better use	Extract pertinent information from SWA/JPG member reports List SIGAR reports	Other Agency Oversight SIGAR Oversight

APPENDICES

TABLE A.2 (CONTINUED)

CROSS-REFERENCE TO SEMIANNUAL REPORTING REQUIREMENTS UNDER SECTION 5 OF THE IG ACT OF 1978, AS AMENDED (5 U.S.C. APP. 3) ("IG ACT")			
IG Act Section	IG Act Language	SIGAR Action	Section
Section 5(a)(7)	A summary of each particularly significant report	Extract pertinent information from SWA/JPG member reports	Other Agency Oversight A full list of significant reports can be found at www.sigar.mil
		Provide a synopsis of the significant SIGAR reports	
Section 5(a)(8)	Statistical tables showing the total number of audit reports and the total dollar value of questioned costs	Extract pertinent information from SWA/JPG member reports	See reports of SWA/JPG members
		Develop statistical tables showing dollar value of questioned cost from SIGAR reports	In process
Section 5(a)(9)	Statistical tables showing the total number of audit reports, inspection reports, and evaluation reports and the dollar value of recommendations that funds be put to better use by management	Extract pertinent information from SWA/JPG member reports	See reports of SWA/JPG members
		Develop statistical tables showing dollar value of funds put to better use by management from SIGAR reports	In process
Section 5(a)(10)	A summary of each audit report, inspection report, and evaluation report issued before the commencement of the reporting period for which no management decision has been made by the end of reporting period, an explanation of the reasons such management decision has not been made, and a statement concerning the desired timetable for achieving a management decision	Extract pertinent information from SWA/JPG member reports	See reports of SWA/JPG members
		Provide a synopsis of SIGAR audit reports in which recommendations by SIGAR are still open	Posted in full at www.sigar.mil
Section 5(a)(11)	A description and explanation of the reasons for any significant revised management decision	Extract pertinent information from SWA/JPG member reports	See reports of SWA/JPG members
		Explain SIGAR audit reports in which significant revisions have been made to management decisions	None
Section 5(a)(12)	Information concerning any significant management decision with which the Inspector General is in disagreement	Extract pertinent information from SWA/JPG member reports	See reports of SWA/JPG members
		Explain SIGAR audit reports in which SIGAR disagreed with management decision	No disputed decisions during the reporting period
Section 5(a)(13)	Information described under [Section 804(b)] of the Federal Financial Management Improvement Act of 1996 (instances and reasons when an agency has not met target dates established in a remediation plan)	Extract pertinent information from SWA/JPG member reports	See reports of SWA/JPG members
		Provide information where management has not met targets from a remediation plan	No disputed decisions during the reporting period
Section 5(a)(14)(A)	An Appendix containing the results of any peer review conducted by another Office of Inspector General during the reporting period; or	SIGAR has posted in full the results of, and reports from, SIGAR's last peer review by NASA OIG for the period ending 9/30/2015	Posted in full at www.sigar.mil
Section 5(a)(14)(B)	If no peer review was conducted within that reporting period, a statement identifying the date of the last peer review conducted by another Office of Inspector General	SIGAR is currently undergoing a peer review of its performance audits by FDIC OIG	In process
		The report and any recommendations are due 3/31/2019	

APPENDICES

TABLE A.2 (CONTINUED)

CROSS-REFERENCE TO SEMIANNUAL REPORTING REQUIREMENTS UNDER SECTION 5 OF THE IG ACT OF 1978, AS AMENDED (5 U.S.C. APP. 3) ("IG ACT")			
IG Act Section	IG Act Language	SIGAR Action	Section
Section 5(a)(15)	A list of any outstanding recommendations from any peer review conducted by another Office of Inspector General that have not been fully implemented, including a statement describing the status of the implementation and why implementation is not complete	None – all peer review recommendations effectively addressed, and remedial measures implemented, by 9/30/2015	Recommendations and related materials posted in full at www.sigar.mil
Section 5(a)(16)	Any peer reviews conducted by SIGAR of another IG Office during the reporting period, including a list of any outstanding recommendations made from any previous peer review . . . that remain outstanding or have not been fully implemented	SIGAR conducted a modified peer review of the Architect of the Capitol Office of the Inspector General's Inspections and Evaluations unit SIGAR issued its final report on 6/27/2018	SIGAR Oversight

TABLE A.3

CROSS-REFERENCE TO SIGAR QUARTERLY REPORTING REQUIREMENTS UNDER PUB. L. NO. 115-91, §1521			
Public Law Section	NDAA Language	SIGAR Action	Report Section
Section 1521(e)(1)	(1) QUALITY STANDARDS FOR IG PRODUCTS—Except as provided in paragraph (3), each product published or issued by an Inspector General relating to the oversight of programs and activities funded under the Afghanistan Security Forces Fund shall be prepared— (A) in accordance with the Generally Accepted Government Auditing Standards/Government Auditing Standards (GAGAS/GAS), as issued and updated by the Government Accountability Office; or (B) if not prepared in accordance with the standards referred to in subparagraph (A), in accordance with the Quality Standards for Inspection and Evaluation issued by the Council of the Inspectors General on Integrity and Efficiency (commonly referred to as the "CIGIE Blue Book")	Prepare quarterly report in accordance with the Quality Standards for Inspection and Evaluation, issued by the Council of the Inspectors General on Integrity and Efficiency (CIGIE), commonly referred to as the "CIGIE Blue Book," for activities funded under the Afghanistan Security Forces Fund	Section 1 Reconstruction Update Funding
Section 1521(e)(2)	(2) SPECIFICATION OF QUALITY STANDARDS FOLLOWED—Each product published or issued by an Inspector General relating to the oversight of programs and activities funded under the Afghanistan Security Forces Fund shall cite within such product the quality standards followed in conducting and reporting the work concerned	Cite within the quarterly report the quality standards followed in conducting and reporting the work concerned. The required quality standards are quality control, planning, data collection and analysis, evidence, records maintenance, reporting, and follow-up	Inside front cover Appendix A

APPENDICES

APPENDIX B

U.S. FUNDS FOR AFGHANISTAN RECONSTRUCTION

Table B.1 lists funds appropriated for Afghanistan reconstruction by agency and fund per year; Table B.2 lists funds appropriated for counternarcotics initiatives, as of December 31, 2018.

TABLE B.2

COUNTERNARCOTICS (\$ MILLIONS)	
Fund	Cumulative Since FY 2002
ASFF	\$1,311.92
DICDA	3,250.46
ESF	1,450.05
DA	77.72
INCLE	2,314.87
DEA ^a	463.65
Total	\$8,868.67

Table B.2 Note: Numbers have been rounded. Counternarcotics funds cross-cut both the Security and Governance & Development spending categories; these funds are also captured in those categories in Table B.1. Figures represent cumulative amounts committed to counternarcotics initiatives in Afghanistan since 2002. Initiatives include eradication, interdiction, support to Afghanistan's Special Mission Wing (SMW), counternarcotics-related capacity building, and alternative agricultural development efforts. ESF, DA, and INCLE figures show the cumulative amounts committed for counternarcotics initiatives from those funds. SIGAR excluded ASFF funding for the SMW after FY 2013 from this analysis due to the decreasing number of counternarcotics missions conducted by the SMW.

^a DEA receives funding from State's Diplomatic & Consular Programs account in addition to DEA's direct line appropriation listed in Appendix B.

Table B.2 Source: SIGAR analysis of counternarcotics funding, 1/23/2019; State, response to SIGAR data call, 1/16/2019; DOD, response to SIGAR data call, 1/17/2019; USAID, response to SIGAR data call, 1/14/2019; DEA, no response to SIGAR data call due to government shutdown.

Table B.1 Note: Numbers have been rounded. DOD reprogrammed \$1 billion from FY 2011 ASFF, \$1 billion from FY 2012 ASFF, and \$178 million from FY 2013 ASFF to fund other DOD OCO requirements. DOD reprogrammed \$230 million into FY 2015 ASFF. ASFF data reflects the following rescissions: \$1 billion from FY 2012 in Pub. L. No. 113-6, \$764.38 million from FY 2014 in Pub. L. No. 113-235, \$400 million from FY 2015 in Pub. L. No. 114-113, and \$150 million from FY 2016 in Pub. L. No. 115-31. DOD transferred \$101 million from FY 2011 AIF, \$179.5 million from FY 2013 AIF, and \$55 million from FY 2014 AIF to the ESF to fund infrastructure projects implemented by USAID.

Table B.1 Source: DOD, response to SIGAR data call, 1/17/2019, 1/15/2019, 10/12/2017, 10/22/2012, 10/14/2009, and 10/1/2009; State, response to SIGAR data call, 1/17/2019, 1/16/2019, 10/5/2018, 1/10/2018, 10/13/2017, 10/11/2017, 5/4/2016, 10/20/2015, 4/15/2015, 4/15/2014, 6/27/2013, 10/5/2012 and 6/27/2012; Treasury, response to SIGAR data call, 7/10/2017; OMB, response to SIGAR data call, 4/16/2015, 7/14/2014, 7/19/2013 and 1/4/2013; USAID, response to SIGAR data call, 1/22/2019, 1/14/2019, 10/8/2018, 10/15/2010, 1/15/2010, and 10/9/2009; DOJ, response to SIGAR data call, 6/30/2017 and 7/7/2009; USDA, response to SIGAR data call, 4/2009; DFAS, "AR(M) 1002 Appropriation Status by FY Program and Subaccounts December 2018," 1/17/2019; OSD Comptroller, 16-22 PA: Omnibus 2016 Prior Approval Request, 6/30/2016; Pub. L. Nos. 115-245, 115-31, 114-113, 113-235, 113-76, 113-6, 112-74, 112-10, 111-212, 111-118.

TABLE B.1

APPROPRIATIONS BY AGENCY AND FUND (\$ MILLIONS)			
Fund	Agency	Cumulative Since FY 2002	FY 2002-07
Security			
Afghanistan Security Forces Fund (ASFF)	DOD	\$77,752.18	\$10,309.53
Train & Equip (DOD)	DOD	440.00	440.00
Foreign Military Financing (FMF)	State	1,059.14	1,059.14
International Military Education and Training (IMET)	State	18.33	4.35
Voluntary Peacekeeping (PKO)	State	69.33	69.33
Afghanistan Freedom Support Act (AFSA)	DOD	550.00	550.00
Drug Interdiction & Counter-Drug Activities (DICDA)	DOD	3,250.46	695.36
Total - Security		83,139.45	13,127.71
Governance & Development			
Commander's Emergency Response Program (CERP)	DOD	3,704.00	600.00
Afghanistan Infrastructure Fund (AIF)	DOD	988.50	0.00
Task Force for Business and Stability Operations (TFBSO)	DOD	822.85	0.00
Economic Support Fund (ESF)	USAID	20,499.44	4,229.19
Development Assistance (DA)	USAID	886.50	735.07
Child Survival & Health (CSH + GHAI)	USAID	554.63	270.82
Commodity Credit Corp (CCC)	USAID	34.95	8.80
USAID (other)	USAID	53.73	5.50
Non-Proliferation, Antiterrorism, Demining & Related (NADR)	State	804.54	258.69
Provincial Reconstruction Team Advisors	USDA	5.70	0.00
Treasury Technical Assistance	Treasury	4.65	3.23
International Narcotics Control & Law Enforcement (INCLE)	State	5,254.53	1,473.67
Drug Enforcement Administration (DEA)	DOJ	254.23	67.97
Total - Governance & Development		33,868.25	7,652.95
Humanitarian			
Pub. L. No. 480 Title I Program	USDA	5.00	5.00
Pub. L. No. 480 Title II Programs	USAID	1,095.68	436.65
Disaster Assistance (IDA)	USAID	824.43	298.30
Transition Initiatives (TI)	USAID	37.54	32.58
Migration & Refugee Assistance (MRA)	State	1,339.62	408.80
Emergency Refugee & Migration Assistance (ERMA)	State	25.20	25.00
Food for Progress	USDA	109.49	76.85
416(b) Food Aid	USDA	95.18	95.18
Food for Education	USDA	50.49	50.49
Emerson Trust	USDA	22.40	0.00
Total - Humanitarian		3,605.04	1,428.85
Civilian Operations			
Oversight		536.52	2.50
Other		11,153.01	879.33
Total - Civilian Operations		11,689.52	881.83
Total Funding		\$132,302.26	\$23,091.35

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	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019
	2,750.00	5,606.94	9,166.77	10,619.28	9,200.00	4,946.20	3,962.34	3,939.33	3,502.26	4,162.72	4,666.82	4,920.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1.66	1.40	1.76	1.56	1.18	1.42	1.50	1.05	0.86	0.80	0.80	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	192.81	230.06	392.27	379.83	472.99	255.81	238.96	0.00	138.76	135.61	118.01	0.00
	2,944.47	5,838.40	9,560.80	11,000.67	9,674.16	5,203.44	4,202.80	3,940.38	3,641.88	4,299.12	4,785.62	4,920.00
	488.33	550.67	1,000.00	400.00	400.00	200.00	30.00	10.00	5.00	5.00	5.00	10.00
	0.00	0.00	0.00	299.00	400.00	145.50	144.00	0.00	0.00	0.00	0.00	0.00
	0.00	14.44	59.26	239.24	245.76	138.20	122.24	3.72	0.00	0.00	0.00	0.00
	1,399.51	2,077.48	3,346.00	2,168.51	1,836.76	1,802.65	907.00	831.90	633.27	767.17	500.00	0.00
	149.43	0.40	0.30	0.00	0.00	0.35	0.00	0.95	0.00	0.00	0.00	0.00
	63.04	58.23	92.30	69.91	0.00	0.25	0.01	0.06	0.00	0.00	0.00	0.00
	10.77	4.22	4.22	3.09	0.38	0.00	0.00	0.00	0.00	1.95	1.52	0.00
	21.96	2.81	3.45	6.25	7.10	1.84	0.80	0.82	2.91	0.29	0.00	0.00
	29.72	59.92	70.74	69.30	65.32	52.60	43.20	43.50	37.96	37.00	36.60	0.00
	0.00	5.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.75	0.47	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.00
	307.56	493.90	589.00	400.00	357.92	593.81	225.00	250.00	210.00	184.50	160.00	9.17
	40.59	18.88	19.20	18.70	18.70	17.00	18.70	9.05	3.31	11.03	11.11	0.00
	2,511.66	3,287.12	5,184.47	3,673.99	3,331.93	2,952.39	1,490.96	1,149.99	892.44	1,006.95	714.23	19.17
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	154.73	73.01	58.13	112.55	59.20	46.15	65.97	53.73	26.65	4.69	4.22	0.00
	16.84	27.13	29.61	66.23	56.00	21.50	28.13	24.50	39.78	93.84	119.64	2.96
	0.00	0.75	0.84	1.08	0.62	0.32	0.82	0.49	0.04	0.00	0.00	0.00
	44.25	76.79	80.93	65.00	99.56	76.07	107.89	129.27	84.27	89.24	76.25	1.31
	0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20.55	12.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	258.77	189.97	169.51	244.85	215.38	144.04	202.82	207.99	150.74	187.76	200.11	4.27
	14.30	25.20	34.40	37.20	59.00	58.70	62.65	68.60	62.37	55.74	55.65	0.22
	435.51	1,065.86	1,761.70	905.10	1,424.75	1,272.24	852.45	909.50	795.20	782.07	69.12	0.18
	449.81	1,091.06	1,796.10	942.30	1,483.75	1,330.94	915.10	978.10	857.57	837.80	124.76	0.40
	6,164.70	10,406.55	16,710.87	15,861.81	14,705.22	9,630.81	6,811.67	6,276.46	5,542.63	6,331.64	5,824.72	4,943.83

APPENDICES

APPENDIX C

SIGAR WRITTEN PRODUCTS*

SIGAR Audits

Completed Performance Audit Reports

SIGAR completed one performance audit report during this reporting period.

COMPLETED SIGAR PERFORMANCE AUDIT REPORTS AS OF DECEMBER 31, 2018

Report Identifier	Report Title	Date Issued
SIGAR 19-18-AR	Afghan Air Force UH-60 Implementation: DOD Met the Initial Date for Fielding UH-60 Helicopters, but Program Is at Risk of Not Having Enough Trained Pilots or the Capability to Maintain Future UH-60s	1/2019

New Performance Audits

SIGAR initiated no new performance audits during this reporting period.

Ongoing Performance Audits

SIGAR had 10 ongoing performance audits during this reporting period.

ONGOING SIGAR PERFORMANCE AUDITS AS OF DECEMBER 31, 2018

Project Identifier	Project Title	Date Initiated
SIGAR 131A	American University of Afghanistan	9/2018
SIGAR 130A	Anti-Corruption Strategy Update	8/2018
SIGAR 128A	U.S. Agency for International Development's Power Transmission Expansion and Connectivity Project	7/2018
SIGAR 127A	Department of Defense's Efforts to Train and Equip the Afghan National Army with ScanEagle Unmanned Aerial Vehicles	7/2018
SIGAR 126A	MOD/MOI Anti-Corruption	7/2018
SIGAR 125A	USAID Food Assistance	7/2018
SIGAR 124A	Afghan Business Taxes Assessed on U.S. Government Contractors	4/2018
SIGAR 123A	Department of State's Efforts to Support and Transition Drug Treatment Programs in Afghanistan	11/2017
SIGAR 119A	U.S. Army Corps of Engineers' Local National Quality Assurance Program	3/2017
SIGAR 115A	U.S. Government Efforts to Increase the Supply, Quantity, and Distribution of Electric Power from the Kajaki Dam	4/2016

* As provided in its authorizing statute, SIGAR may also report on products and events occurring after December 31, 2018, up to the publication date of this report.

APPENDICES

Completed Financial Audit Reports

SIGAR completed six financial audit reports during this reporting period.

COMPLETED SIGAR FINANCIAL AUDIT REPORTS AS OF DECEMBER 31, 2018

Report Identifier	Report Title	Date Issued
SIGAR 19-17-FA	Afghanistan Ministry of Interior and Afghan National Police Mentoring, Training, and Logistics Support Requirement	3/2018
SIGAR 19-15-FA	USAID's Sheberghan Gas Development Project (SGDP): Audit of Costs Incurred by Ministry of Mines and Petroleum	1/2019
SIGAR 19-14-FA	USAID's Afghan Trade and Revenue Project: Audit of Costs Incurred by Chemonics International Inc.	1/2019
SIGAR 19-13-FA	USAID's Support to the Sheberghan Gas Generation Activity: Audit of Costs Incurred by Advanced Engineering Associates International Inc.	1/2019
SIGAR 19-12-FA	Department of State's Support for Corrections System and National Justice System Programs in Afghanistan: Audit of Costs Incurred by PAE Justice Support	1/2019
SIGAR 19-06-FA	Department of State's Security Support for Justice Sector, Corrections System, and Counter Narcotics Police Programs in Afghanistan: Audit of Costs Incurred by PAE Justice Support	12/2018

New Financial Audits

SIGAR initiated seven new financial audits during this reporting period.

NEW SIGAR FINANCIAL AUDITS AS OF DECEMBER 31, 2018

Project Identifier	Project Title	Date Initiated
SIGAR-F-170	Ideal Innovations Incorporated - Afghanistan Automated Biometric Identification System (AABIS)	10/31/18
SIGAR-F-169	CH2M HILL Inc.-Cooperative Biological Engagement Program (CBEP)	10/31/18
SIGAR-F-168	Alutiq Professional Training LLC-Antiterrorism Assistance Program (ATA)	10/31/18
SIGAR-F-167	The Columbo Plan-Drug Demand Reduction Project	10/31/18
SIGAR-F-166	Mercy Corps-Introducing New Vocational Educational Skills Training (INVEST 3)	10/31/18
SIGAR-F-165	HALO Trust-Weapons Removal and Mine Clearing	10/31/18
SIGAR-F-164	MDC-Demining Projects	10/31/18

Ongoing Financial Audits

SIGAR had 32 financial audits in progress during this reporting period.

ONGOING SIGAR FINANCIAL AUDITS AS OF DECEMBER 31, 2018

Project Identifier	Project Title	Date Initiated
SIGAR-F-162	New York University-Assessment of Learning Outcomes and Social Effects in Community-Based Education	10/2018
SIGAR-F-161	KNCV Tuberculosis Foundation-Challenge Tuberculosis	10/2018
SIGAR-F-160	Chemonics International Inc.-Regional Agriculture Development Program-South (RADP-South)	10/2018
SIGAR-F-159	Da Afghanistan Breshna Sherkat (DABS)-Power Transmission Expansion and Connectivity (PTEC)	10/2018
SIGAR-F-158	ITF Enhancing Human Security-Various Demining Projects	6/2018

Continued on the next page

APPENDICES

ONGOING SIGAR FINANCIAL AUDITS AS OF DECEMBER 31, 2018 (CONTINUED)		
Project Identifier	Project Title	Date Initiated
SIGAR-F-157	Demining Agency for Afghanistan (DAFA)–Various Demining Projects	6/2018
SIGAR-F-156	International Rescue Committee–Supporting Livelihoods and Protection for Afghan Returnees, Internally Displaced People (IDPS) and Vulnerable Host Communities	6/2018
SIGAR-F-155	Stanford Law School–Bureau of International Narcotics and Law Enforcement Affairs (INL) program operations and support services in Kabul, Afghanistan	6/2018
SIGAR-F-154	Science and Engineering Services LLC–Utility Helicopter Program Office (UHPO) UH-60A Enhanced Phase Maintenance Inspection (PMI) Program Afghanistan	6/2018
SIGAR-F-153	Leidos Innovations Corporation (previously Lockheed Martin)–Non-Standard Rotary Wing Aircraft (NSRWA) Contractor Logistics Sustainment (CLS), Afghanistan	6/2018
SIGAR-F-152	Management Sciences for Health–Strengthening Pharmaceutical Systems (SPS)	5/2018
SIGAR-F-151	Michigan State University–Grain Research and innovation (GRAIN)	5/2018
SIGAR-F-150	Tetra Tech Inc.–Engineering Support Program	5/2018
SIGAR-F-149	AECOM International Development (AECOM)–Strengthening Watershed and Irrigation Management (SWIM)	5/2018
SIGAR-F-148	Development Alternatives Inc.–Women in the Economy (WIE)	5/2018
SIGAR-F-147	Aga Khan Foundation U.S.A.–Multi-Input Area Development Global Development Alliance (MIAD-GDA)	5/2018
SIGAR-F-146	Creative Associates International Inc.–Afghanistan Workforce Development Program (AWDP)	5/2018
SIGAR-F-145	FHI 360–Initiative for Hygiene, Sanitation, and Nutrition (IHSAN)	5/2018
SIGAR-F-144	Development Alternatives Inc.–Assistance to Legislative Bodies of Afghanistan (ALBA)	5/2018
SIGAR-F-143	The Asia Foundation–Ministry of Women’s Affairs Organizational Restructuring and Empowerment (MORE)	5/2018
SIGAR-F-142	Bridge Contract to Provide and Coordinate Operational Support for INL’s Afghan Civilian Advisor Support (ACAS), Camp Gibson and Camp Falcon on the INL Strip Mall in Afghanistan	1/2018
SIGAR-F-141	International Narcotics and Law Enforcement Program’s Operations and Support Services in Kabul, Afghanistan, Non-Chief of Mission	1/2018
SIGAR-F-139	Law Enforcement Professionals Program	3/2018
SIGAR-F-138	Afghanistan University Support and Workforce Development Program	1/2018
SIGAR-F-137	Strong Hubs for Afghan Hope and Resilience (SHAHAR)	1/2018
SIGAR-F-136	Regional Agriculture Development Program (RADP North)	1/2018
SIGAR-F-135	Strengthening Education in Afghanistan (SEA II)	1/2018
SIGAR-F-134	Women’s Leadership Development (WLD)	1/2018
SIGAR-F-133	Technical Assistance to Ministry of Public Works	1/2018
SIGAR-F-132	Capacity Building and Change Management Program II (CBCMP-II)	1/2018
SIGAR-F-131	Helping Mothers and Children Thrive (HEMAYAT)	1/2018
SIGAR-F-122	USAID’s Afghanistan Agriculture Extension Project–II: Audit of Costs Incurred by the University of California, Davis	8/2017

SIGAR Inspections

Completed Inspection Reports

SIGAR completed three inspection reports during this reporting period.

COMPLETED SIGAR INSPECTION REPORTS AS OF DECEMBER 31, 2018

Product Identifier	Report Title	Date Issued
SIGAR 19-16-IP	Marshal Fahim National Defense University Phase III: Phase III Construction Generally Met Contract Requirements, but Five Deficiencies and Inadequate Maintenance Increase Safety Risks for Building Occupants	1/2019
SIGAR 19-09-IP	Afghan National Army Camp Commando Phase III: Facility Construction and Renovation Generally Met Contract Requirements, but Three Construction Deficiencies Increased Safety Risks	12/2018
SIGAR 19-07-IP	Zarang Border Crossing Point: Facilities Generally Met Contract Requirements, but Construction Deficiencies Pose Safety Concerns	12/2018

Ongoing Inspections

SIGAR had 14 ongoing inspections during this reporting period.

ONGOING SIGAR INSPECTIONS AS OF DECEMBER 31, 2018

Project Identifier	Project Title	Date Initiated
SIGAR-I-059	Inspection of the Ministry of Commerce and Industries Building-Kunduz	11/2018
SIGAR-I-058	Inspection of the ANA NEI in Pul-e Khumri	10/2018
SIGAR-I-057	Inspection of the ANA TAAC Air JAF I Demo/New Structure	10/2018
SIGAR-I-056	Inspection of the Women's Compound at ANP RTC Herat	10/2018
SIGAR-I-055	Inspection of the AIF Kajaki Dam Tunnel	10/2018
SIGAR-I-054	Inspection of the Women's Compound at the Afghan National Police Regional Training Center-Jalalabad	4/2018
SIGAR-I-053	Inspection of the Ghulam Khan Road	4/2018
SIGAR-I-052	Inspection of the North East Power System Project Phase 1: Transmission Lines Between Arghandi and Pul-e Alam and Substation at Pul-e Alam	10/2017
SIGAR-I-051	Inspection of the Power Transmission Expansion and Connectivity Project Power Substations at Ghazni and Sayadabad	10/2017
SIGAR-I-050	Inspection of Construction and Utility Upgrades for the ANA Garrison at South Kabul International Airport	9/2017
SIGAR-I-048	Inspection of the Power Transmission Expansion and Connectivity Project Transmission Line Between Arghandi and Ghazni	9/2017
SIGAR-I-043	Inspection of the Kang Border Patrol Company Headquarters	2/2017
SIGAR-I-042	Inspection of the Wardak Prison	2/2017
SIGAR-I-034	Inspection of Construction for the Afghan National Army's Ground Forces Command, Garrison Support Unit, and Army Support Command	8/2015

APPENDICES

SIGAR Special Projects Completed Special Projects Reports

SIGAR completed four special projects reports during this reporting period.

COMPLETED SIGAR SPECIAL PROJECTS REPORTS AS OF DECEMBER 31, 2018

Project Identifier	Project Title	Date Issued
SIGAR 19-11-SP	Information on USAID's Stability in Key Areas (SIKA) Program-Western Region, Afghanistan: USAID Spent \$54 Million Implementing Stabilization Projects Between December 2011 and September 2015 in Western Provinces of Afghanistan	1/2019
SIGAR 19-10-SP	Schools in Baghlan Province, Afghanistan: Observations from Site Visits to 14 Facilities	1/2019
SIGAR 19-08-SP	Bridges in Kabul, Afghanistan: Six Bridges Constructed by DOD in Generally Good Condition; Funding for Sustained Maintenance Not in Budget	12/2018
SIGAR 19-05-SP	Information on USAID's Stability in Key Areas (SIKA) Program-Eastern Region, Afghanistan: USAID Spent \$140.1 Million Implementing Stabilization Projects Between December 2011 and September 2015 in Eastern Provinces of Afghanistan	11/2018

SIGAR Lessons Learned Program Ongoing Lessons Learned Projects

SIGAR has four ongoing lessons-learned projects this reporting period.

ONGOING SIGAR LESSONS LEARNED PROJECTS AS OF DECEMBER 31, 2018

Project Identifier	Project Title	Date Initiated
SIGAR LL-12	Reintegration	8/2018
SIGAR LL-11	U.S. Support for Elections	9/2018
SIGAR LL-10	Contracting	8/2018
SIGAR LL-09	U.S. and Coalition Responsibilities for Security Sector Assistance	3/2018

APPENDIX D

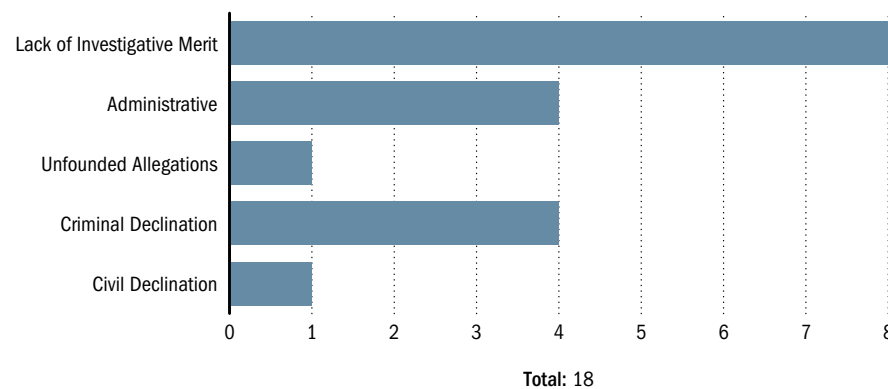
SIGAR INVESTIGATIONS AND HOTLINE

SIGAR Investigations

This quarter, SIGAR opened five new investigations and closed 18, bringing the total number of ongoing investigations to 164. Of the closed investigations, most were closed due to criminal declination, administrative action, or lack of investigative merit, as shown in Figure D.1. Of the new investigations, most were related to corruption and bribery or procurement or contract fraud, as shown in Figure D.2.

FIGURE D.1

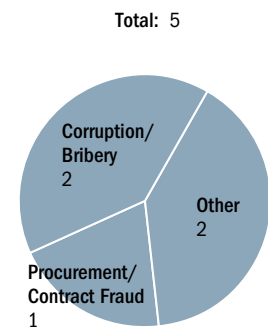
SIGAR'S CLOSED INVESTIGATIONS, OCTOBER 1–DECEMBER 31, 2018



Source: SIGAR Investigations Directorate, 1/9/2019.

FIGURE D.2

SIGAR NEW INVESTIGATIONS, OCTOBER 1–DECEMBER 31, 2018



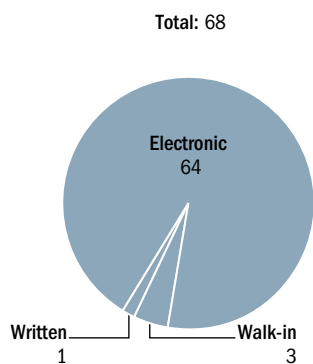
Source: SIGAR Investigations Directorate, 1/9/2019.

SIGAR Hotline

The SIGAR Hotline (866-329-8893 in the USA, 0700107300 via cell phone in Afghanistan) received 68 complaints this quarter, as shown in Figure D.3. In addition to working on new complaints, the Investigations Directorate continued its work this quarter on complaints received prior to October 1, 2018. This quarter, the directorate processed 157 complaints, most of which are under review or were closed, as shown in Figure D.4.

FIGURE D.3

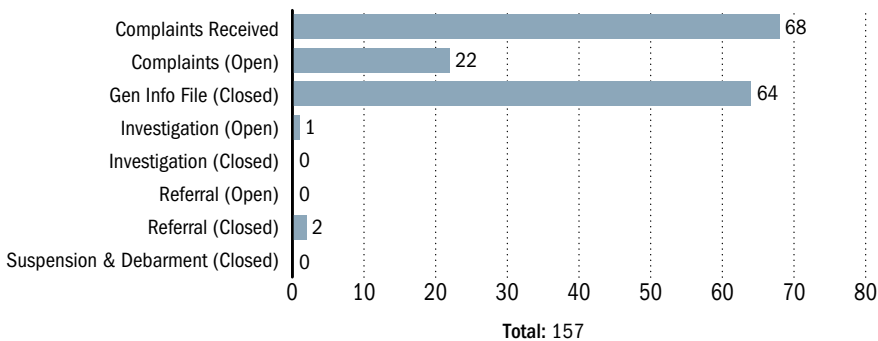
SOURCE OF SIGAR HOTLINE COMPLAINTS, OCTOBER 1-DECEMBER 31, 2018



Source: SIGAR Investigations Directorate, 1/11/19.

FIGURE D.4

STATUS OF SIGAR HOTLINE COMPLAINTS: OCTOBER 1-DECEMBER 31, 2018



Source: SIGAR Investigations Directorate, 1/11/19.

SIGAR SUSPENSIONS AND DEBARMENTS

Table D.1 is a comprehensive list of finalized suspensions, debarments, and special entity designations relating to SIGAR’s work in Afghanistan as of December 31, 2018. *SIGAR lists its suspensions, debarments and special entity designations for historical purposes only.* For the current status of any individual or entity listed herein as previously suspended, debarred or listed as a special entity designation, please consult the System for Award Management, www.sam.gov.

Entries appearing in both the suspension and debarment sections are based upon their placement in suspended status following criminal indictment or determination of non-responsibility by agency suspension and debarment official. Final debarment was imposed following criminal conviction in U.S. Federal District Court and/or final determination by agency suspension and debarment official regarding term of debarment.

APPENDICES

TABLE D.1

SPECIAL ENTITY DESIGNATIONS, SUSPENSIONS, AND DEBARMENTS AS OF DECEMBER 31, 2018

Special Entity Designations		
Arvin Kam Construction Company	Noh-E Safi Mining Company	Saadat, Wakil
Arvin Kam Group LLC d.b.a. "Arvin Kam Group Security," d.b.a. "Arvin Kam Group Foundation," d.b.a. "Arvin Global Logistics Services Company"	Noor Rahman Company	Triangle Technologies
Ayub, Mohammad	Noor Rahman Construction Company	Wasim, Abdul Wakil
Fruzi, Haji Khalil	Nur Rahman Group, d.b.a. "NUCCL Construction Company," d.b.a. "RUCCL Rahman Umar Construction Company," d.b.a. "Rahman Trading and General Logistics Company LLC"	Zaland, Yousef
Muhammad, Haji Amir	Rahman, Nur, a.k.a. "Noor Rahman, a.k.a. "Noor Rahman Safa"	Zurmat Construction Company
Haji Dhost Mohammad Zurmat Construction Company	Rhaman, Mohammad	Zurmat Foundation
Jan, Nurullah		Zurmat General Trading
Khan, Haji Mohammad Almas		Zurmat Group of Companies, d.b.a. "Zurmat LLC"
		Zurmat Material Testing Laboratory
Suspensions		
Al-Watan Construction Company	Everest Faizy Logistics Services	Cook, Jeffrey Arthur
Basirat Construction Firm	Faizy Elham Brothers Ltd.	Harper, Deric Tyron
Naqibullah, Nadeem	Faizy, Rohullah	Walls, Barry Lee, Jr.
Rahman, Obaidur	Hekmat Shadman General Trading LLC	International Contracting and Development
Robinson, Franz Martin	Hekmat Shadman Ltd., d.b.a. "Hikmat Shadman, Ltd."	Sobh, Adeeb Nagib, a.k.a. "Ali Sobh"
Aaria Middle East	Hikmat Shadman Construction and Supply Company	Stallion Construction and Engineering Group
Aaria Middle East Company LLC	Hikmat Shadman Logistics Services Company, d.b.a.	Wazne Group Inc., d.b.a. "Wazne Wholesale"
Aftech International	"Hikmat Shadman Commerce Construction and Supply Company," d.b.a. "Hikmat Shadman Commerce Construction Services"	Wazne, Ayman, a.k.a. "Ayman Ibrahim Wazne"
Aftech International Pvt. Ltd.	Saif Hikmat Construction Logistic Services and Supply Co.	Green, George E.
Albahar Logistics	Shadman, Hikmatullah, a.k.a. "Hikmat Shadman," a.k.a. "Haji Hikmatullah Shadman," a.k.a. "Hikmatullah Saadulah"	Tran, Anthony Don
American Aaria Company LLC	Autry, Cleo Brian	Vergez, Norbert Eugene
American Aaria LLC	Chamberlain, William Todd	Bunch, Donald P.
Sharpway Logistics		Kliene, David A.
United States California Logistics Company		Farouki, Abul Huda
Brothers, Richard S.		Farouki, Mazen
Rivera-Medina, Franklin Delano		Maarouf, Salah
Elham, Yaser, a.k.a. "Najibullah Saadullah"		ANHAM FZCO
		ANHAM USA
Debarments		
Farooqi, Hashmatullah	Mariano, April Anne Perez	Abbasi, Shahpoor
Hamid Lais Construction Company	McCabe, Elton Maurice	Amiri, Waheedullah
Hamid Lais Group	Mihalczo, John	Atal, Waheed
Lodin, Rohullah Farooqi	Qasimi, Mohammed Indress	Daud, Abdullah
Bennett & Fouch Associates LLC	Radhi, Mohammad Khalid	Dehati, Abdul Majid
Brandon, Gary	Safi, Fazal Ahmed	Fazli, Qais
K5 Global	Shin Gul Shaheen, a.k.a. "Sheen Gul Shaheen"	Hamdard, Mohammad Yousuf
Ahmad, Noor	Espinoza-Loor, Pedro Alfredo	Kunari, Haji Pir Mohammad
Noor Ahmad Yousufzai Construction Company	Campbell, Neil Patrick*	Mushfiq, Muhammad Jaffar
Ayeni, Sheryl Adenike	Navarro, Wesley	Mutallib, Abdul
Cannon, Justin	Hazrati, Arash	Nasrat, Sami
Constantino, April Anne	Midfield International	National General Construction Company
Constantino, Dee	Moore, Robert G.	Passerly, Ahmaad Saleem
Constantino, Ramil Palmes	Noori, Noor Alam, a.k.a. "Noor Alam"	Rabi, Fazal
Crilly, Braam	Northern Reconstruction Organization	Rahman, Atta
Drotleff, Christopher	Shamal Pamir Building and Road Construction Company	Rahman, Fazal
Fil-Tech Engineering and Construction Company	Wade, Desi D.	Roshandil, Mohammad Ajmal
Handa, Sdiharth	Blue Planet Logistics Services	Saber, Mohammed
Jabak, Imad	Mahmodi, Padres	Safi, Azizur Rahman
Jamally, Rohullah	Mahmodi, Shikab	Safi, Matiullah
Khalid, Mohammad	Saber, Mohammed	Sahak, Sher Khan
Khan, Daro	Watson, Brian Erik	Shaheed, Murad

* Indicate that the individual or entity was subject to two final agency actions by an agency suspension and debarment official, resulting in a suspension followed by final debarment following the resolution of a criminal indictment or determination of non-responsibility by agency suspension and debarment official.

APPENDICES

TABLE D.1 (CONTINUED)

SPECIAL ENTITY DESIGNATIONS, SUSPENSIONS, AND DEBARMENTS AS OF DECEMBER 31, 2018 (CONTINUED)

Debarments (continued)

Shirzad, Daulet Khan	Sarfarez, a.k.a. "Mr. Sarfarez"	Khan, Noor Zali, a.k.a. "Wali Kahn Noor"
Uddin, Mehrab	Wazir, Khan	Saheed, a.k.a. "Mr. Saheed," a.k.a. "Sahill," a.k.a. "Ghazi-Rahman"
Watson, Brian Erik	Akbar, Ali	Weaver, Christopher
Wooten, Philip Steven*	Crystal Construction Company, d.b.a. "Semitullah Road Construction Company"	Al Kaheel Oasis Services
Espinoza, Mauricio*	Semitullah (Individual uses only one name)	Al Kaheel Technical Service
Alam, Ahmed Farzad*	Ashna, Mohammad Ibrahim, a.k.a. "Ibrahim"	CLC Construction Company
Greenlight General Trading*	Gurvinder, Singh	CLC Consulting LLC
Aaria Middle East Company LLC*	Jahan, Shah	Complete Manpower Solutions
Aaria Middle East Company Ltd. – Herat*	Shahim, Zakirullah a.k.a. "Zakrullah Shahim", a.k.a. "Zikrullah Shahim"	Mohammed, Masiuddin, a.k.a. "Masi Mohammed"
Aaria M.E. General Trading LLC*	Alyas, Maiwand Ansunullah a.k.a. "Engineer Maiwand Alyas" BMSC	Rhoden, Bradley L., a.k.a. "Brad L. Rhoden"
Aaria Middle East*	Maiwand Haqmal Construction and Supply Company	Rhoden, Lorraine Serena
Barakzai, Nangialai*	New Riders Construction Company, d.b.a. "Riders Construction Company," d.b.a. "New Riders Construction and Services Company"	Royal Super Jet General Trading LLC
Formid Supply and Services*	Riders Constructions, Services, Logistics and Transportation Company	Super Jet Construction Company
Aaria Supply Services and Consultancy*	Riders Group of Companies	Super Jet Fuel Services
Kabul Hackle Logistics Company*	Domineck, Lavette Kaye*	Super Jet Group
Yousef, Najeebullah*	Markwith, James*	Super Jet Tours LLC, d.b.a. "Super Jet Travel and Holidays LLC"
Aaria Group*	Martinez, Rene	Super Solutions LLC
Aaria Group Construction Company*	Maroof, Abdul	Abdullah, Bilal
Aaria Supplies Company Ltd.*	Qara, Yousef	Farmer, Robert Scott
Rahimi, Mohammad Edris*	Royal Palace Construction Company	Mudiyansele, Oliver
All Points International Distributors Inc.*	Bradshaw, Christopher Chase	Kelly, Albert, III
Hercules Global Logistics*	Zuhra Productions	Ethridge, James
Schroeder, Robert*	Zuhra, Niazi	Fernridge Strategic Partners
Helmand Twinkle Construction Company	Boulware, Candice a.k.a. "Candice Joy Dawkins"	AISC LLC*
Waziri, Heward Omar	Dawkins, John	American International Security Corporation*
Zadran, Mohammad	Mesopotamia Group LLC	David A. Young Construction & Renovation Inc.*
Afghan Mercury Construction Company, d.b.a. "Afghan Mercury Construction & Logistics Company"	Nordloh, Geoffrey	Force Direct Solutions LLC*
Mirzali Naseeb Construction Company	Kieffer, Jerry	Harris, Christopher*
Montes, Diyana	Johnson, Angela	Hernando County Holdings LLC*
Naseeb, Mirzali	CNH Development Company LLC	Hide-A-Wreck LLC*
Robinson, Franz Martin	Johnson, Keith	Panthers LLC*
Smith, Nancy	Military Logistic Support LLC	Paper Mill Village Inc.*
Sultani, Abdul Anas a.k.a. "Abdul Anas"	Eisner, John	Shroud Line LLC*
Faqiri, Shir	Taurus Holdings LLC	Spada, Carol*
Hosmat, Haji	Brophy, Kenneth Michael*	Welventure LLC*
Jim Black Construction Company	Abdul Haq Foundation	World Wide Trainers LLC*
Arya Ariana Aryayee Logistics, d.b.a. "AAA Logistics," d.b.a. "Somo Logistics"	Adajar, Adonis	Young, David Andrew*
Garst, Donald	Calhoun, Josh W.	Woodruff and Company
Mukhtar, Abdul a.k.a. "Abdul Kubar"	Clark Logistic Services Company, d.b.a. "Clark Construction Company"	Borcata, Raul A.*
Noori Mahgir Construction Company	Farkas, Janos	Close, Jarred Lee*
Noori, Sherin Agha	Flordeliz, Alex F.	Logistical Operations Worldwide*
Long, Tonya*	Knight, Michael T., II	Taylor, Zachery Dustin*
Isranuddin, Burhanuddin	Lozado, Gary	Travis, James Edward*
Matun, Navidullah, a.k.a. "Javid Ahmad"	Mijares, Armando N., Jr.	Khairfullah, Gul Agha
Matun, Wahidullah	Mullakhiel, Wadir Abdullahmatin	Khalil Rahimi Construction Company
Navid Basir Construction Company	Rainbow Construction Company	Momand, Jahanzeb, a.k.a. "Engineer Jahanzeb Momand"
Navid Basir JV Gagar Baba Construction Company	Sardar, Hassan, a.k.a. "Hassan Sardar Inqilab"	Yar-Mohammad, Hazrat Nabi
NBCC & GBCC JV	Shah, Mohammad Nadir, a.k.a. "Nader Shah"	Walizada, Abdul Masoud, a.k.a. "Masood Walizada"
Noori, Navid	Tito, Regor	Alizai, Zarghona
Asmatullah, Mahmood, a.k.a. "Mahmood"	Brown, Charles Phillip	Aman, Abdul
Khan, Gul	Sheren, Fasela, a.k.a. "Sheren Fasela"	Anwari, Laila
Khan, Solomon Sherdad, a.k.a. "Solomon"	Anderson, Jesse Montel	Anwari, Mezghan
Mursalin, Ikramullah, a.k.a. "Ikramullah"	Charboneau, Stephanie, a.k.a. "Stephanie Shankel"	Anwari, Rafi
Musafer, Naseem, a.k.a. "Naseem"	Hightower, Jonathan	Arghandiwal, Zahra, a.k.a. "Sarah Arghandiwal"
Ali, Esrar		Azizi, Farwad, a.k.a. "Farwad Mohammad Azizi"
Gul, Ghanzi		Bashizada, Razia
Luqman Engineering Construction Company, d.b.a. "Luqman Engineering"		Coates, Kenneth
Safiullah, a.k.a. "Mr. Safiullah"		Gibani, Marika
		Haidari, Mahboob
		Latifi, Abdul

APPENDICES

TABLE D.1 (CONTINUED)

SPECIAL ENTITY DESIGNATIONS, SUSPENSIONS, AND DEBARMENTS AS OF DECEMBER 31, 2018 (CONTINUED)

Debarments (continued)

McCammon, Christina	Intermaax Inc.	Rahmat Siddiqi Transportation Company
Mohibzada, Ahmadullah, a.k.a. "Ahmadullah Mohebzada"	Karkar, Shah Wali	Siddiqi, Rahmat
Neghat, Mustafa	Sandman Security Services	Siddiqi, Sayed Attaullah
Qurashi, Abdul	Siddiqi, Atta	Umbrella Insurance Limited Company
Raouf, Ashmatullah	Specialty Bunkering	Taylor, Michael
Shah, David	Spidle, Chris Calvin	Gardazi, Syed
Touba, Kajim	Vulcan Amps Inc.	Smarasinghage, Sagara
Zahir, Khalid	Worldwide Cargomasters	Security Assistance Group LLC
Aryubi, Mohammad Raza Samim	Aziz, Haji Abdul, a.k.a. "Abdul Aziz Shah Jan," a.k.a. "Aziz"	Edmondson, Jeffrey B.*
Atlas Sahil Construction Company	Castillo, Alfredo, Jr.	Montague, Geoffrey K.*
Bab Al Jazeera LLC	Abbasi, Asim	Ciampa, Christopher*
Emar-E-Sarey Construction Company	Muturi, Samuel	Lugo, Emanuel*
Muhammad, Pianda	Mwakio, Shannel	Bailly, Louis Matthew*
Sambros International, d.b.a. "Sambros International Ltd."	Ahmad, Jaweed	Kumar, Krishan
d.b.a. "Sambros-UK JV"	Ahmad, Masood	Marshal Afghan American Construction Company
Sambros JV Emar-E-Sarey Construction Company, d.b.a.	A & J Total Landscapes	Marshal, Sayed Abbas Shah
"Sambros JV ESCC"	Aryana Green Light Support Services	Masraq Engineering and Construction Company
Antes, Bradley A.	Mohammad, Sardar, a.k.a. "Sardar Mohammad Barakzai"	Miakhil, Azizullah
Lakeshore Engineering & Construction Afghanistan Inc.,	Pittman, James C., a.k.a. "Carl Pittman"	Raj, Janak
d.b.a. "Lakeshore General Contractors Inc."	Poaipuni, Clayton	Singh, Roop
Lakeshore Engineering Services Inc.	Wiley, Patrick	Stratton, William G
Lakeshore Engineering Services/Toltest JV LLC	Crystal Island Construction Company	Umeer Star Construction Company
Lakeshore Toltest - Rentenbach JV LLC	Bertolini, Robert L.*	Zahir, Mohammad Ayub
Lakeshore Toltest Corporation, d.b.a. "Lakeshore Group,"	Kahn, Haroon Shams, a.k.a. "Haroon Shams"*	Peace Thru Business*
d.b.a. "LTC Newco d.b.a. "LTC CORP Michigan," d.b.a.	Shams Constructions Limited*	Pudenz, Adam Jeff Julius*
"Lakeshore Toltest KK"	Shams General Services and Logistics Unlimited*	Green, Robert Warren*
Lakeshore Toltest Guam LLC	Shams Group International, d.b.a. "Shams Group	Mayberry, Teresa*
Lakeshore Toltest JV LLC	International FZE"*	Addas, James*
Lakeshore Toltest RRCC JV LLC	Shams London Academy*	Advanced Ability for U-PVC*
Lakeshore/Walsh JV LLC	Shams Production*	Al Bait Al Amer*
LakeshoreToltest METAG JV LLC	Shams Welfare Foundation*	Al Iraq Al Waed*
LTC & Metawater JV LLC	Swim, Alexander*	Al Quraishi Bureau*
LTC Holdings Inc.	Norris, James Edward	Al Zakoura Company*
LTC Italia SRL	Afghan Columbia Constructon Company	Al-Amir Group LLC*
LTC Tower General Contractors LLC	Ahmadi, Mohammad Omid	Al-Noor Contracting Company*
LTCCORP Commercial LLC	Dashti, Jamsheed	Al-Noor Industrial Technologies Company*
LTCCORP E&C Inc.	Hamdard, Ejaj	California for Project Company*
LTCCORP Government Services - OH Inc.	Hamidi, Mahrok	Civilian Technologies Limited Company*
LTCCORP Government Services Inc.	Raising Wall Construction Company	Industrial Techniques Engineering Electromechanically
LTCCORP Government Services-MI Inc.	Artemis Global Inc., d.b.a. "Artemis Global Logistics and	Company*
LTCCORP O&G LLC	Solutions," d.b.a. "Artemis Global Trucking LLC"	Pena, Ramiro*
LTCCORP Renewables LLC	O'Brien, James Michael, a.k.a. "James Michael Wienert"	Pulsars Company*
LTCCORP Inc.	Tamerlane Global Services Inc., d.b.a. "Tamerlane Global	San Francisco for Housing Company
LTCCORP/Kaya Djibouti LLC	LLC," d.b.a. "Tamerlane LLC," d.b.a. "Tamerlane Technologies	Sura Al Mustakbal*
LTCCORP/Kaya East Africa LLC	LLC"	Top Techno Concrete Batch*
LTCCORP/Kaya Romania LLC	Sherzai, Akbar Ahmed*	Albright, Timothy H.*
LTCCORP/Kaya Rwanda LLC	Jean-Noel, Dimitry	
LTCORP Technology LLC	Hampton, Seneca Darnell*	
Toltest Inc., d.b.a. "Wolverine Testing and Engineering," d.b.a.	Dennis, Jimmy W.	
"Toledo Testing Laboratory," d.b.a. "LTC," d.b.a. "LTC Corp,"	Timor, Karim	
d.b.a. "LTC Corp Ohio," d.b.a. "LTC Ohio"	Wardak, Khalid	
Toltest/Desbuild Germany JV LLC		
Veterans Construction/Lakeshore JV LLC		
Afghan Royal First Logistics, d.b.a. "Afghan Royal"		
American Barriers		
Arakozia Afghan Advertising		
Dubai Armored Cars		
Enayatullah, son of Hafizullah		
Farhas, Ahmad		
Inland Holdings Inc.		
Intermaax, FZE		

APPENDICES

TABLE D.1 (CONTINUED)

SPECIAL ENTITY DESIGNATIONS, SUSPENSIONS, AND DEBARMENTS AS OF DECEMBER 31, 2018 (CONTINUED)

Debarments (continued)

Insurance Group of Afghanistan	Khan, Mirullah	Wali Eshaq Zada Logistics Company; d.b.a. "Wali Ashqa Zada Logistics Company"; d.b.a. "Nasert Nawazi Transportation Company"
Ratib, Ahmad, a.k.a. "Nazari"	Khan, Mukamal	Ware, Marvin*
Jamil, Omar K.	Khoshal, Son of Sayed Hasan	Belgin, Andrew
Rawat, Ashita	Malang, Son of Qand	Afghan Bamdad Construction Company, d.b.a. "Afghan Bamdad Development Construction Company"
Qadery, Abdul Khalil	Masom, Son of Asad Gul	Areeb of East Company for Trade & Farzam Construction Company JV
Casellas, Luis Ramon*	Mateen, Abdul	Areeb of East for Engineering and General Trading Company, Limited, d.b.a. "Areeb of East LLC"
Saber, Mohammad a.k.a. "Saber," a.k.a. "Sabir"	Mohammad, Asghar	Areeb-BDCC JV
Zahir, Shafiullah Mohammad a.k.a. "Shafiullah," a.k.a. "Shafie"	Mohammad, Baqi	Areebel Engineering and Logistics - Farzam
Achiever's International Ministries Inc., d.b.a. "Center for Achievement and Development LLC"	Mohammad, Khial	Areebel Engineering and Logistics
Bickersteth, Diana	Mohammad, Sayed	Areeb-Rixon Construction Company LLC, d.b.a. "Areeb-REC JV"
Bonview Consulting Group Inc.	Mujahid, Son of Abdul Qadir	Carver, Elizabeth N.
Fagbenro, Oyetayo Ayoola, a.k.a. "Tayo Ayoola Fagbenro"	Nangiali, Son of Alem Jan	Carver, Paul W.
Global Vision Consulting LLC	Nawid, Son of Mashoq	RAB JV
HUDA Development Organization	Noorullah, Son of Noor Mohammad	Ullah, Izat; a.k.a. "Ezatullah"; a.k.a. "Izatullah, son of Shamsudeen"
Strategic Impact Consulting, d.b.a. "Strategic Impact KarKon Afghanistan Material Testing Laboratory"	Qayoum, Abdul	Saboor, Baryalai Abdul; a.k.a. "Barry Gafuri"
Davies, Simon	Roz, Gul	Stratex Logistic and Support, d.b.a. "Stratex Logistics"
Gannon, Robert, W.	Shafiq, Mohammad	Jahanzeb, Mohammad Nasir
Gillam, Robert	Shah, Ahmad	Nasrat, Zaulhaq, a.k.a. "Zia Nasrat"
Mondial Defence Systems Ltd.	Shah, Mohammad	Blevins, Kenneth Preston*
Mondial Defense Systems USA LLC	Shah, Rahim	Banks, Michael*
Mondial Logistics	Sharif, Mohammad	Afghan Armor Vehicle Rental Company
Khan, Adam	Waheedullah, Son of Sardar Mohammad	Hamdard, Javid
Khan, Amir, a.k.a. "Amir Khan Sahel"	Wahid, Abdul	McAlpine, Nebraska
Sharq Afghan Logistics Company, d.b.a. "East Afghan Logistics Company"	Wais, Gul	Meli Afghanistan Group
Hafizullah, Sayed; a.k.a. "Sadat Sayed Hafizullah"; a.k.a. "Sayed Hafizullah Delsooz"	Wali, Khair	Badgett, Michael J.*
Sadat Zohori Construction and Road Building Company; d.b.a. "Sadat Zohori Cons Co."	Wali, Sayed	Miller, Mark E.
Abdullah, Son of Lal Gul	Wali, Taj	Anderson, William Paul
Ahmad, Aziz	Yaseen, Mohammad	Kazemi, Sayed Mustafa, a.k.a. "Said Mustafa Kazemi"
Ahmad, Zubir	Yaseen, Son of Mohammad Aajan	Al Mostahan Construction Company
Aimal, Son of Masom	Zakir, Mohammad	Nazary, Nasir Ahmad
Ajmal, Son of Mohammad Anwar	Zamir, Son of Kabir	Nazanin, a.k.a. "Ms. Nazanin"
Fareed, Son of Shir	Rogers, Sean	Ahmadzai, Sajid
Fayaz Afghan Logistics Services	Slade, Justin	Sajid, Amin Gul
Fayaz, Afghan, a.k.a. "Fayaz Alimi," a.k.a. "Fayaz, Son of Mohammad"	Morgan, Sheldon J.*	Martino, Roberto F.
Gul, Khuja	Dixon, Regionald	Logiotatos, Peter R.
Habibullah, Son of Ainuddin	Emmons, Larry	Glass, Calvin
Hamidullah, Son of Abdul Rashid	Epps, Willis*	Singleton, Jacy P.
Haq, Fazal	Etiad Hamidi Group; d.b.a. "Etiad Hamidi Trading, Transportation, Logistics and Construction Company"	
Jahangir, Son of Abdul Qadir	Etiad Hamidi Logistics Company; d.b.a. "Etiad Hamidi Transportation, Logistic Company Corporation"	
Kaka, Son of Ismail	Hamidi, Abdul Basit; a.k.a. Basit Hamidi	
Khalil, Son of Mohammad Ajan	Kakar, Rohani; a.k.a. "Daro Khan Rohani"	
	Mohammad, Abdullah Nazar	
	Nasir, Mohammad	

APPENDIX E

SIGAR DATA CALL QUESTIONS THAT RECEIVED
CLASSIFIED OR UNCLASSIFIED BUT NOT PUBLICLY
RELEASABLE RESPONSES

Every quarter, SIGAR sends U.S. implementing agencies in Afghanistan a list of questions about their programs. This quarter, United States Forces-Afghanistan (USFOR-A) classified, or designated unclassified, but not publicly releasable, its responses to the bolded portions of 13 questions (the same as last quarter) from SIGAR's data call (below). As authorized by its enabling statute, SIGAR will publish a classified annex containing the classified and publicly unreleasable data.

SECURITY

Question ID	Question
Jan-Sec-01	<p>1. Please provide the following information on ANA strength as of the latest available date:</p> <ul style="list-style-type: none"> a. the most recent three ANA APPS month-end reports with "as of" dates on each. b. please complete the attached ANA Strength spreadsheets. There are two, one for unclassified strength data (e.g. authorized strength broken out separately from assigned strength if authorized is unclassified by itself) and one for classified. (Data Call Attachment Spreadsheet, Sec-01 and Sec-01a) c. total number of officers, NCOs, and enlisted personnel within the ANA. d. monthly attrition rates for the last three months for the ANA by Corps, Division, SOF, and AAF with "as of" dates provided. <p>2. Please provide an unclassified description of general ANA attrition trends over the last quarter.</p> <p>3. Please detail any changes to the Afghan Program of Record that have been approved during the quarter, along with the estimated costs associated with acquisition, training, and sustainment.</p>
Jan-Sec-04	<ul style="list-style-type: none"> a. Please provide a recent unclassified assessment of the ANDSF elements at the Corps and Zone level as well as below if possible. The assessment can be general or anecdotal, but please cover key performance areas such as reporting, training, planning, operational readiness, and leadership. b. Please provide a detailed, classified comprehensive assessment of the ANDSF Corps and Zones via SIPR. c. Please provide the latest "ANDSF Operational Overview" PowerPoint slides (given to us via SIPR last quarter in response to Jul-Sec-04c) d. Please provide an unclassified narrative detailing the status of ANDSF's operational readiness cycle implementation over the reporting period. Please provide this information by ANA Corps and ANP Zone, if possible.
Jan-Sec-08	<p>1. Please provide the following information on ANP strength as of the latest available date:</p> <ul style="list-style-type: none"> a. the most recent three ANP PERSTAT month-end reports with "as of" dates on each. b. please complete the attached ANA Strength spreadsheets. There are two, one for unclassified strength data (e.g. authorized strength broken out separately from assigned strength if authorized is unclassified by itself) and one for classified. (Data Call Attachment Spreadsheet, Sec-08 and Sec-08a) c. total number of officers, NCOs, and enlisted personnel within the ANP. d. monthly attrition rates for the last three months for the entire ANP and by ANP component with "as of dates" included. (see example attached for how we would like the data presented) <p>2. Please provide an unclassified description of general ANP attrition trends over the last quarter.</p>

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APPENDICES

SECURITY

Question ID	Question
Jan-Sec-14	<p>Please provide an update on the Afghan Local Police program, including:</p> <ol style="list-style-type: none"> the current number of ALP members and current number of ALP members that are fully trained (include "as of" date) estimate of likely Fiscal Year 2019 costs to support and sustain the ALP at target strength (30,000) and capability retention and attrition for ALP members. ALP casualty figures from the last quarter. an update to the ALP reform status and district assessment findings What percentage of the ALP force is registered in: APPS, EFT, and Mobile Money. What is currently being done to ensure ALP enrollment in these programs increases? Please provide all the quarterly ALP Powerbroker Reports from the ALP SD, as described in last quarter's data call response, for this year from January 1, 2018, to the latest available date. Please describe how the ALP functions/will function separately from the ANATF and ways in which the two force elements coordinate/will coordinate operationally. What is the anticipated date for the full roll-out of the ANATF? What is the status of the recruiting effort for the ANATF companies?
Jan-Sec-18	<p>Please provide the following information on the Ministry assessment system and processes:</p> <ol style="list-style-type: none"> Please provide a recent, unclassified assessment of the MOD and MOI as well as the date of the assessments. Please generally characterize how the MOD and MOI are progressing toward their benchmarks for the new PMR. Please provide a copy of the most recent classified, comprehensive MOD/MOI assessments via SIPR with an 'as of' date. If there is more detailed classified information about how each ministry is progressing toward its PMR benchmarks, please provide it.
Jan-Sec-23	<p>Please provide information on insider attacks against Coalition Forces, including:</p> <ol style="list-style-type: none"> the number of insider attacks against U.S. military personnel from January 1, 2018 to the latest possible date. the number of U.S. military personnel wounded or killed from insider attacks from January 1, 2018 to the latest possible date. the number of insider attacks against ANDSF from January 1, 2018 to the latest possible date. the number of ANDSF personnel wounded or killed as a result of insider attacks from January 1, 2018 to the latest possible date. <p>Please provide information on ANDSF casualties, including:</p> <ol style="list-style-type: none"> the number of ANDSF personnel killed and wounded, broken out monthly, from January 1, 2018 to the latest possible date. Please provide a CIDNE Excel file export of all ANDSF casualties from January 1, 2015 through the latest available date. It is not necessary to filter the CIDNE export, but, at a minimum, these data should include the unit (lowest level available), location (highest fidelity possible), and date for all casualties.
Jan-Sec-26	<p>Regarding USG support to the Special Mission Wing (SMW):</p> <ol style="list-style-type: none"> Please provide a recent comprehensive unclassified update of the SMW as of the latest possible date. Please identify each type of aircraft in the SMW inventory and the number of each. Please provide the number of aircraft purchased but not yet fielded. Please complete the attached ANDSF spreadsheet/SMW tab, or provide the applicable data. (Sec-26 tab Data Call Attachment Spreadsheet) What percentage of the SMW sorties are in support of counternarcotics? of counterterrorism? or, counternexus (CN & CT)? How many aircrew members does the SMW currently have, by crew position and airframe? Please break out their level of mission qualification (e.g. Certified Mission Ready (night-vision qualified), the daytime equivalent, etc.): <ol style="list-style-type: none"> Mi-17 Pilots and Pilot Trainers Mi-17 Flight Engineers Mi-17 Crew Chiefs PC-12 Pilots PC-12 Mission System Operators Please provide the operational readiness rate of the SMW and what the achievement benchmarks are in this area. How many and what type of aircraft maintainers are currently assigned / authorized? Provide the cost of aircraft maintenance being paid with ASFF or money from other countries.
Jan-Sec-40	<ol style="list-style-type: none"> Please provide the ANA Corps' equipment operational readiness (OR) rates. Please provide the goal OR rate for each ANA corps, and the reasoning for that OR benchmark. If the OR rate is below the benchmark for some corps, please explain why for each corps and what actions are being taken to support the ANDSF to increase the OR rate. Please provide the OR rate or similar metric for the ANP by zone, including the benchmark OR rates by zone. If the rates are below benchmark, please explain why by zone. Please provide a general, unclassified assessment of equipment readiness for both the ANA and the ANP.

Continued on the next page

APPENDICES

SECURITY

Question ID	Question
Jan-Sec-55	1. Please provide all of the ISAF/RS Periodic Mission Reviews (or equivalent earlier products) from the earliest available date through Spring 2018 (Fall 2018 is already in SIGAR's possession). Please provide the full reports, not just the Commander's Assessments.
Jan-Sec-56	Regarding the security benchmarks matrix for the Afghanistan Compact: 1. Please provide in an unclassified and publicly releasable format: a. a description of those milestones expected to be completed over the quarter by both MOD and MOI b. which of those milestones were completed or not c. a number of total completed milestones versus the number expected to be completed over the quarter. 2. Please provide the most recent version of the security benchmarks matrix for the Afghanistan Compact (previously Gov-16)
Jan-Sec-61	1. Provide a spreadsheet documenting all concluded ANDSF offensive operations conducted during the quarter (each concluded operation should be its own row). For our purposes, an operation involves (1) at least one ANA kandak or (2) a combination of units from at least two Afghan security entities (MOI, MOD, and/or NDS). For each operation, we request the following information: a. the district in which the operation primarily occurred (District name) b. the province in which the operation primarily occurred (Province name) c. any additional districts in which the operation occurred (District name(s)) d. the start date of the operation (YYYY-MM-DD) e. the end date of the operation (YYYY-MM-DD) f. whether AAF A-29s or AC-208 provided direct support during the operation (Yes/No) g. whether AAF MD-530s, UH-60, or Mi-17 provided direct support during the operation (Yes/No) h. whether ANASOC MSFVs provided direct support during the operation (Yes/No) i. whether the operation involved ANA units (Yes/No) j. whether the operation involved MOI units (Yes/No) k. whether the operation involved NDS units (Yes/No) l. whether the operation involved ANASOC units (Yes/No) m. whether the operation involved elements from an outside MOD geographically defined command (i.e. 201, 203, 205, 207, 209, or 215 Corps or 111 Division). For example, in 2015, 215th Corps received support from the neighboring 205th and 207th Corps for their operations in northern Helmand Province. Since 205th and 207th Corps did not normally have responsibilities in Helmand Province, this instance would be coded "Yes". (Yes/No) n. whether the operation involved elements from an outside MOI geographically defined command (i.e. 101, 202, 303, 404, 505, 606, 707, or 808 Zones) (Yes/No) o. whether the operation was enabled by U.S. or Coalition air support (Yes/No) p. whether the operation was enabled by U.S. or Coalition ground support (Yes/No) q. whether any U.S. or Coalition military aircraft provided medical evacuation support (Yes/No)
Jan-Sec-63	1. Please provide the following information on the total number of enemy-initiated attacks from January 1, 2018 to the latest available date in an unclassified and publicly releasable format (as provided to us last quarter) in the Data Call Attachment Spreadsheet, tabs Sec-63 and Sec-63a: a. the total number of enemy initiated attacks by month b. the attacks broken out by types of attacks, to include direct fire, IED/mine strikes, indirect fire, SAFIRE, etc. c. the attacks broken out by province d. the attacks broken down by target type (ANA, ANP, Coalition forces, etc.)
Jan-AC-05	1. Please describe the methods and data CSTC-A uses to assess the current state of ANDSF corruption and patronage networks. a. What is CSTC-A's assessment of the current state of ANDSF corruption and patronage networks? 2. Please describe how CSTC-A assess the effectiveness of MOI IG, MOD IG, and GS IG efforts: a. (For MOI-MAG and MOD-MAG) Describe specific actions taken during the quarter by senior MOD and MOI officials in response to MOD IG- and MOI IG-identified issues. Past responses have described the process by which such an action could be taken. However, the objective of this question is to identify and describe actual actions that were taken during the quarter. (In light of the SVTC discussion on 11/21/2018, we do not care whether these actions from the quarter are the result of any particular MOD IG or MOI IG report or the result of a pattern across a number of reports. Rather, we are simply interested in examples of actions or decisions by senior MOD or MOI officials in response to MOD IG- or MOI IG-identified problems.) b. (TAO) Describe the quality of MOD IG, GS IG, and MOI IG inspections reports, including the statements of assurance. 3. Please provide any minutes, handouts, slides, or additional materials provided to participants of the any anti-corruption forums/meetings with the MOD and/or MOI in which CSTC-A participates. The 1397/1398 MOD and MOI commitment letters mention counter and anti-corruption meetings. If these forums do not exist, but another forum exists that carries out a similar function, please provide the requested materials that relate to the alternative forums. 4. Please provide copies of any MOI IG, MOD IG, and GS IG inspection or audit reports (or summaries if the reports are not available) that have been made available to CSTC-A this quarter.

APPENDICES

APPENDIX F

RESOLUTE SUPPORT-DEFINED STABILITY DATA FOR AFGHANISTAN'S 407 DISTRICTS AS OF OCTOBER 22, 2018

For more information on how Resolute Support defines district stability, see the February 2018 Addendum of the January 30, 2018, quarterly report at www.sigar.mil.

UNCLASSIFIED				
Province	District	October 2018 Assessment	Area [km2] (Landscan)	Population (Landscan 2016)
Badakhshan	Arghanj Khwah	730.8649666	20492	Contested
Badakhshan	Argo	1054.050221	110991	GIROA Influence
Badakhshan	Baharak	323.5157809	36413	Contested
Badakhshan	Darayim	560.5687714	75718	GIROA Influence
Badakhshan	Darwaz-e Bala	1335.155196	27926	GIROA Influence
Badakhshan	Darwaz-e Pa'in	1223.829567	33696	GIROA Influence
Badakhshan	Faizabad	493.8264949	73334	GIROA Influence
Badakhshan	Ishkashim	1133.495707	16925	Contested
Badakhshan	Jurm	1227.048677	47141	Insurgent Activity
Badakhshan	Khash	255.1930332	46438	Contested
Badakhshan	Khwhahan	735.3085483	21415	GIROA Influence
Badakhshan	Kiran wa Munjan	5218.800728	12245	Contested
Badakhshan	Kishim	769.773524	102022	Contested
Badakhshan	Kohistan	492.2157325	20597	GIROA Influence
Badakhshan	Kuf Ab	1418.282551	28214	GIROA Influence
Badakhshan	Raghistan	1297.303489	49750	Contested
Badakhshan	Shahr-e Buzurg	977.123685	65393	GIROA Influence
Badakhshan	Shighnan	3529.400272	35084	GIROA Influence
Badakhshan	Shiki	620.0436148	31670	Contested
Badakhshan	Shuhada	1557.608554	43300	Contested
Badakhshan	Tagab	1399.879148	35260	Contested
Badakhshan	Tashkan	843.003169	36945	GIROA Influence
Badakhshan	Wakhan	10946.03473	19402	GIROA Influence
Badakhshan	Warduj	886.780863	27332	High Insurgent Activity
Badakhshan	Yaftal-e Sufla	602.8933582	66118	GIROA Influence
Badakhshan	Yamgan	1761.045483	31831	High Insurgent Activity
Badakhshan	Yawan	441.5107492	40294	GIROA Influence
Badakhshan	Zaybak	1620.461766	10014	Contested
Badghis	Ab-e Kamari	1804.510765	91537	GIROA Influence
Badghis	Ghormach	1952.171972	67762	High Insurgent Activity
Badghis	Jawand	7130.51097	99794	GIROA Influence

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APPENDICES

UNCLASSIFIED

Province	District	October 2018 Assessment	Area [km2] (Landscan)	Population (Landscan 2016)
Badghis	Muqur	1258.521656	33260	Contested
Badghis	Murghab	4455.948009	120964	Contested
Badghis	Qadis	3451.026597	116589	Contested
Badghis	Qal'ah-ye Now	656.7886533	77919	GIROA Control
Baghlan	Andarab	1019.878829	33013	GIROA Influence
Baghlan	Baghlan-e Jadid	2596.440695	217377	Contested
Baghlan	Burkah	835.7212731	65778	Contested
Baghlan	Dahanah-ye Ghor	1453.441132	73690	High Insurgent Activity
Baghlan	Deh-e Salah	453.1589292	38395	Contested
Baghlan	Doshi	1942.486025	88384	Contested
Baghlan	Firing wa Gharu	240.4847747	20731	Contested
Baghlan	Gozargah-e Nur	417.1501459	12664	Contested
Baghlan	Khinjan	1016.584034	33771	Contested
Baghlan	Khost wa Firing	1890.102458	79035	Contested
Baghlan	Khwajah Hijran	653.22453	30106	Contested
Baghlan	Nahrin	983.8258059	87001	Contested
Baghlan	Pul-e Hisar	888.6381888	35112	Contested
Baghlan	Pul-e Khumri	532.6344867	266998	Contested
Baghlan	Talah wa Barfak	2879.53657	38456	Contested
Balkh	Balkh	540.5877556	152743	GIROA Control
Balkh	Chahar Bolak	515.7267309	101866	Contested
Balkh	Chahar Kent	1076.449944	54531	GIROA Control
Balkh	Chimtal	1809.529346	116238	Contested
Balkh	Dehdadi	258.7336513	83940	GIROA Control
Balkh	Dowlatabad	1642.994188	130488	GIROA Influence
Balkh	Kaldar	831.0931193	14088	GIROA Control
Balkh	Khulm	3009.35196	89532	GIROA Control
Balkh	Kishindeh	1181.704305	60419	GIROA Control
Balkh	Marmul	560.8551742	14086	GIROA Control
Balkh	Mazar-e Sharif	28.07304628	458987	GIROA Control
Balkh	Nahr-e Shahi	1144.597813	97873	GIROA Control
Balkh	Shahrak-e Hairatan	82.08322622	10646	GIROA Control
Balkh	Sholgarah	1790.836021	144102	GIROA Control
Balkh	Shor Tepah	1457.943564	49394	GIROA Control
Balkh	Zari	833.4779002	54115	GIROA Control
Bamyan	Bamyan	1797.314762	101519	GIROA Control
Bamyan	Kahmard	1407.333114	45291	GIROA Control
Bamyan	Panjab	1888.734011	85939	GIROA Control
Bamyan	Sayghan	1732.132858	30258	GIROA Control
Bamyan	Shaybar	1298.387643	36712	GIROA Control
Bamyan	Waras	2975.845372	136654	GIROA Control

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Province	District	October 2018 Assessment	Area [km2] (Landscan)	Population (Landscan 2016)
Bamyan	Yakawlang	6778.582551	112870	GIROA Control
Daykundi	Gayti	1461.559592	43803	GIROA Control
Daykundi	Gizab	3672.193918	83470	GIROA Control
Daykundi	Ishtarlay	1349.785572	60117	GIROA Control
Daykundi	Kajran	1840.216111	43004	GIROA Control
Daykundi	Khedir	1551.030205	56032	GIROA Control
Daykundi	Mir Amor	2382.758217	77982	GIROA Control
Daykundi	Nili	549.2416842	51027	GIROA Control
Daykundi	Sang-e Takht	1923.103762	63336	GIROA Control
Daykundi	Shahristan	1954.078092	82880	GIROA Control
Farah	Anar Darah	10618.73112	34876	GIROA Influence
Farah	Bakwah	2435.705025	44327	Contested
Farah	Bala Boluk	5531.625833	89478	Contested
Farah	Farah	3443.798195	142134	GIROA Influence
Farah	Gulistan	7051.599075	54002	Contested
Farah	Khak-e Safed	1841.974978	37477	Contested
Farah	Lash-e Juwayn	5422.217659	35022	GIROA Control
Farah	Pur Chaman	6441.233336	65649	Contested
Farah	Pusht-e Rod	433.3434245	51271	Contested
Farah	Qal'ah-ye Kah	3549.68777	38539	GIROA Influence
Farah	Shayb Koh	2794.123538	27777	GIROA Control
Faryab	Almar	1589.215235	91080	Insurgent Activity
Faryab	Andkhoy	376.8222058	49754	GIROA Influence
Faryab	Bal Chiragh	1126.385059	62592	High Insurgent Activity
Faryab	Dowlatabad	2728.703339	61554	Contested
Faryab	Gurziwan	1868.273232	94558	Insurgent Activity
Faryab	Khan-e Chahar Bagh	942.3385282	28408	GIROA Influence
Faryab	Khwajah Sabz Posh	556.4941001	68113	Contested
Faryab	Kohistan	2308.772667	68924	Insurgent Activity
Faryab	Maimanah	147.4985239	105495	GIROA Influence
Faryab	Pashtun Kot	2689.422477	229639	Insurgent Activity
Faryab	Qaisar	2545.043554	179682	Insurgent Activity
Faryab	Qaram Qol	1068.876806	21522	GIROA Influence
Faryab	Qurghan	811.2682742	63624	GIROA Influence
Faryab	Shirin Tagab	1961.356691	101530	Insurgent Activity
Ghazni	Ab Band	1005.390036	34496	GIROA Influence
Ghazni	Ajristan	1602.130883	37127	Contested
Ghazni	Andar	708.7452209	156449	Contested
Ghazni	Bahram-e Shahid (Jaghathu)	653.7524936	45049	GIROA Influence
Ghazni	Deh Yak	723.5658496	61282	GIROA Influence
Ghazni	Gelan	1110.754256	72312	Contested

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Province	District	October 2018 Assessment	Area [km2] (Landscan)	Population (Landscan 2016)
Ghazni	Ghazni	359.6262375	203282	Contested
Ghazni	Giro	885.080601	45977	GIROA Influence
Ghazni	Jaghuri	2092.741057	213819	Contested
Ghazni	Khwajah 'Omari	209.061968	23865	Contested
Ghazni	Malistan	1780.159667	102279	GIROA Influence
Ghazni	Muqer	866.4124271	62853	Contested
Ghazni	Nawah	1665.615791	37200	Insurgent Activity
Ghazni	Nawur	5219.107696	118818	GIROA Influence
Ghazni	Qarah Bagh	1646.432417	185049	Contested
Ghazni	Rashidan	387.9394678	22441	Contested
Ghazni	Waghaz	391.6599773	46844	Contested
Ghazni	Wali Muhammad Shahid Khugyani	140.7795288	22296	GIROA Influence
Ghazni	Zanakhlan	301.7272188	15824	Contested
Ghor	Chaghcharan	7715.682986	169835	GIROA Influence
Ghor	Chahar Sadah	1296.829685	32450	Contested
Ghor	Do Lainah	4597.097876	45123	GIROA Influence
Ghor	Dowlatyar	1701.111143	43073	GIROA Influence
Ghor	La'l wa Sar Jangal	3877.950451	139412	GIROA Control
Ghor	Pasaband	4550.090521	118507	GIROA Influence
Ghor	Saghar	2657.644262	43264	GIROA Control
Ghor	Shahrak	4340.721463	74517	GIROA Influence
Ghor	Taywarah	3667.388895	114694	GIROA Influence
Ghor	Tulak	2708.074013	64143	GIROA Influence
Helmand	Baghran	3156.305592	80844	High Insurgent Activity
Helmand	Dishu	9118.476266	23989	High Insurgent Activity
Helmand	Garm Ser	16654.62654	111611	Insurgent Activity
Helmand	Kajaki	1957.025588	90479	Insurgent Activity
Helmand	Lashkar Gah	1999.98759	136760	GIROA Influence
Helmand	Marjah	2718.188337	75272	Insurgent Activity
Helmand	Musa Qal'ah	1719.571098	74458	High Insurgent Activity
Helmand	Nad 'Ali	3167.984412	71271	GIROA Influence
Helmand	Nahr-e Saraj	1535.750346	143591	Contested
Helmand	Nawah-ye Barakzai	625.1896116	121479	GIROA Influence
Helmand	Now Zad	4072.599658	63368	High Insurgent Activity
Helmand	Reg-e Khan Neshin	7361.029477	25447	High Insurgent Activity
Helmand	Sangin	516.8316804	73926	Insurgent Activity
Helmand	Washer	4617.16409	19657	Contested
Herat	Adraskan	9978.995648	67627	GIROA Influence
Herat	Chisht-e Sharif	2506.374694	29463	GIROA Influence
Herat	Farsi	2040.182341	38391	GIROA Influence
Herat	Ghorian	7328.097581	111316	GIROA Influence

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Province	District	October 2018 Assessment	Area [km2] (Landscan)	Population (Landscan 2016)
Herat	Gulran	6099.56	118089	GIROA Influence
Herat	Guzarah	2656.868483	181985	GIROA Control
Herat	Herat	83.32219099	507284	GIROA Control
Herat	Injil	1392.623509	389267	GIROA Control
Herat	Karukh	1994.536312	82446	GIROA Control
Herat	Kohsan	2234.66451	67707	GIROA Control
Herat	Kushk	2885.346982	155666	GIROA Influence
Herat	Kushk-e Kuhnah	1660.841715	56876	GIROA Influence
Herat	Obeh	2623.393732	94805	GIROA Influence
Herat	Pashtun Zarghun	1898.031956	125058	GIROA Influence
Herat	Shindand	6995.789924	225454	Contested
Herat	Zindah Jan	2524.734333	74827	GIROA Control
Jowzjan	Khamyab	869.8402112	17002	Insurgent Activity
Jowzjan	Darzab	478.3861375	61471	Insurgent Activity
Jowzjan	Faizabad	1180.649312	51171	Contested
Jowzjan	Aqchah	155.6826761	96004	Contested
Jowzjan	Khanaqa	487.9977143	30117	GIROA Influence
Jowzjan	Khawah Do Koh	2076.920169	32809	GIROA Influence
Jowzjan	Mardian	707.3045673	47475	GIROA Influence
Jowzjan	Mingajik	882.0662951	53406	GIROA Influence
Jowzjan	Qarqin	1234.559993	31213	Contested
Jowzjan	Qush Tepah	881.4220674	30444	Insurgent Activity
Jowzjan	Shibirghan	2165.191175	205075	GIROA Influence
Kabul	Bagrami	279.4715078	77652	GIROA Control
Kabul	Chahar Asyab	257.3613358	47078	GIROA Influence
Kabul	Deh-e Sabz	461.5333353	63317	GIROA Influence
Kabul	Farzah	89.62213815	30074	GIROA Control
Kabul	Gul Darah	75.72425195	26670	GIROA Control
Kabul	Istalif	109.4213637	38810	GIROA Control
Kabul	Kabul	349.8709383	4592173	GIROA Control
Kabul	Kalakan	74.90850888	43220	GIROA Control
Kabul	Khak-e Jabar	584.6965595	18139	GIROA Influence
Kabul	Mir Bachah Kot	65.76213363	62461	GIROA Control
Kabul	Musahi	110.4295435	29089	GIROA Influence
Kabul	Paghman	361.2086078	156639	GIROA Influence
Kabul	Qarah Bagh	208.6170276	91409	GIROA Influence
Kabul	Sarobi	1309.08204	70235	GIROA Influence
Kabul	Shakar Darah	317.5690406	105686	GIROA Control
Kandahar	Arghandab	547.1909973	60187	GIROA Control
Kandahar	Argistan	3899.406667	43493	GIROA Influence
Kandahar	Daman	4109.397911	40979	GIROA Control

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Province	District	October 2018 Assessment	Area [km2] (Landscan)	Population (Landscan 2016)
Kandahar	Dand	288.9973104	241354	GIROA Control
Kandahar	Ghorak	1485.657492	12174	Insurgent Activity
Kandahar	Kandahar	482.0407007	492757	GIROA Control
Kandahar	Khakrez	1647.505746	28520	Contested
Kandahar	Maiwand	2852.096487	73291	Insurgent Activity
Kandahar	Ma'ruf	3184.576308	40952	Insurgent Activity
Kandahar	Mya Neshin	894.6259998	18651	Insurgent Activity
Kandahar	Nesh	1281.007984	17702	Contested
Kandahar	Panjwa'i	5962.078482	109824	GIROA Control
Kandahar	Registan	13562.28959	8547	GIROA Influence
Kandahar	Shah Wali Kot	3279.355572	55032	Contested
Kandahar	Shorabak	4173.727381	17105	GIROA Influence
Kandahar	Spin Boldak	5688.052039	142728	GIROA Control
Kandahar	Zharey	673.8540432	108997	GIROA Influence
Kapisa	Alah Say	302.5219946	48021	Contested
Kapisa	Hisah-e Awal-e Kohistan	87.98060498	84120	GIROA Influence
Kapisa	Hisah-e Dowum-e Kohistan	53.0105992	56842	GIROA Influence
Kapisa	Koh Band	150.0760992	28839	GIROA Control
Kapisa	Mahmud-e Raqi	184.37607	92443	GIROA Influence
Kapisa	Nejrab	581.3169373	130625	GIROA Influence
Kapisa	Tagab	522.2360912	99161	Contested
Khost	Bak	170.4777255	27925	GIROA Influence
Khost	Gurbuz	358.5439963	35033	Contested
Khost	Jaji Maidan	328.1960222	29902	GIROA Influence
Khost	Khost	491.2305176	175829	GIROA Influence
Khost	Manduzai	114.377008	68017	GIROA Influence
Khost	Musa Khel	426.7283463	50003	Contested
Khost	Nadir Shah Kot	333.5926532	41578	Contested
Khost	Qalandar	156.9881635	12285	GIROA Influence
Khost	Sabari	413.451134	88747	Contested
Khost	Shamul	171.5877579	18452	GIROA Influence
Khost	Sperah	491.7155036	29056	Contested
Khost	Tanai	428.6926057	71664	GIROA Influence
Khost	Terayzai	397.362786	55658	Contested
Kunar	Asadabad	84.68386195	42155	GIROA Control
Kunar	Bar Kunar	168.7806423	25262	Contested
Kunar	Chapah Darah	600.4207671	39792	Contested
Kunar	Dangam	203.1917335	22584	Contested
Kunar	Darah-ye Pech	549.2727533	67116	Contested
Kunar	Ghaziabad	561.0653219	23773	GIROA Influence

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Province	District	October 2018 Assessment	Area [km2] (Landscan)	Population (Landscan 2016)
Kunar	Khas Kunar	365.2032465	44139	GIROA Influence
Kunar	Marawarah	147.1646025	25251	Contested
Kunar	Narang	189.3361134	36668	GIROA Influence
Kunar	Nari	537.0948877	34076	GIROA Influence
Kunar	Nurgal	307.9331995	38956	GIROA Influence
Kunar	Sar Kani	198.3479191	34213	GIROA Influence
Kunar	Shigal wa Sheltan	439.1184636	37218	Contested
Kunar	Tsowkey	245.2152675	45679	Contested
Kunar	Watahpur	252.3765212	34587	Contested
Kunduz	Aliabad	416.1544027	61133	Contested
Kunduz	Chahar Darah	1213.813086	91207	Insurgent Activity
Kunduz	Dasht-e Archi	861.2901269	103049	Insurgent Activity
Kunduz	Imam Sahib	1598.886365	293481	Insurgent Activity
Kunduz	Khanabad	1074.949344	194035	Insurgent Activity
Kunduz	Kunduz	616.2715592	406014	Contested
Kunduz	Qal'ah-ye Zal	2120.27526	88082	Insurgent Activity
Laghman	Alingar	818.0447403	129639	GIROA Influence
Laghman	Alisheng	670.0905713	89307	GIROA Influence
Laghman	Bad Pash	288.9199643	8738	Contested
Laghman	Dowlat Shah	741.852983	41568	Contested
Laghman	Mehtar Lam	429.974148	164073	GIROA Control
Laghman	Qarghah'i	886.6213198	119369	GIROA Influence
Logar	Azrah	760.7412562	25367	GIROA Influence
Logar	Baraki Barak	272.93885	109638	Contested
Logar	Charkh	286.2565863	55409	Contested
Logar	Kharwar	467.2526098	32796	Contested
Logar	Khoshi	436.3078827	30289	GIROA Influence
Logar	Muhammad Aghah	1050.276731	95555	Contested
Logar	Pul-e 'Alam	1121.22422	132217	Contested
Nangarhar	Achin	466.5720716	128557	GIROA Influence
Nangarhar	Kamah	229.5329454	96101	GIROA Influence
Nangarhar	Behsud	311.0287958	123831	GIROA Influence
Nangarhar	Chaparhar	231.1817594	77068	Contested
Nangarhar	Darah-ye Nur	258.5077676	49816	GIROA Influence
Nangarhar	Deh Bala	384.8410565	50366	Contested
Nangarhar	Dur Baba	279.2352932	29125	GIROA Influence
Nangarhar	Goshtah	521.3376994	34054	GIROA Influence
Nangarhar	Hisarak	669.2340064	38772	Insurgent Activity
Nangarhar	Jalalabad	23.61115329	274929	GIROA Control
Nangarhar	Bati Kot	152.6017137	96936	GIROA Control
Nangarhar	Khugyani	675.826806	164212	Contested

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Province	District	October 2018 Assessment	Area [km2] (Landscan)	Population (Landscan 2016)
Nangarhar	Kot	173.1038289	61498	GIROA Influence
Nangarhar	Kuz Kunar	290.1769832	70180	GIROA Influence
Nangarhar	La'lpur	463.0302503	23912	Contested
Nangarhar	Mohmand Darah	259.0630278	61243	GIROA Influence
Nangarhar	Naziyan	215.3890321	21818	Contested
Nangarhar	Pachir wa Agam	466.894177	53125	Contested
Nangarhar	Rodat	356.3604219	84921	Contested
Nangarhar	Sherzad	465.9622459	82113	Insurgent Activity
Nangarhar	Shinwar	87.58932625	67817	GIROA Influence
Nangarhar	Surkh Rod	384.5914144	174188	GIROA Influence
Nimroz	Chahar Burjak	20879.5916	32223	GIROA Influence
Nimroz	Chakhansur	9877.824746	29648	GIROA Influence
Nimroz	Delaram	2064.057038	8310	Contested
Nimroz	Kang	1160.044229	25478	GIROA Influence
Nimroz	Khash Rod	5782.467784	31852	Contested
Nimroz	Zaranj	1191.398174	74977	GIROA Control
Nuristan	Barg-e Matal	1717.27361	19327	GIROA Influence
Nuristan	Do Ab	564.2187081	9471	Contested
Nuristan	Kamdesht	1222.818597	31580	GIROA Influence
Nuristan	Mandol	2040.636945	24876	Contested
Nuristan	Nurgaram	978.3260073	32887	GIROA Influence
Nuristan	Parun	1426.839177	16916	GIROA Influence
Nuristan	Wama	281.4516212	13859	Contested
Nuristan	Waygal	755.8417507	24306	Insurgent Activity
Paktika	Bermal	1297.269293	44818	Contested
Paktika	Dilah	1531.34552	31725	Contested
Paktika	Giyan	224.499075	42287	Contested
Paktika	Gomal	4069.085788	9809	Contested
Paktika	Jani Khel	988.5883777	30217	Contested
Paktika	Mota Khan	422.9356463	31296	GIROA Influence
Paktika	Nikeh	122.0053137	15574	Contested
Paktika	Omnah	461.6319887	15079	Contested
Paktika	Sar Rowzah	671.7276907	28634	GIROA Influence
Paktika	Sarobi	301.7250423	15439	GIROA Influence
Paktika	Sharan	536.8539048	62800	GIROA Control
Paktika	Terwo	1423.022074	2678	Contested
Paktika	Urgun	511.2202897	69437	GIROA Influence
Paktika	Wazah Khwah	1759.011201	28701	Contested
Paktika	Wur Mamay	3183.412599	4414	Contested
Paktika	Yahya Khel	348.0590462	21673	Contested
Paktika	Yosuf Khel	522.468638	17432	GIROA Influence

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Province	District	October 2018 Assessment	Area [km2] (Landscan)	Population (Landscan 2016)
Paktika	Zarghun Shahr	473.6279075	37218	GIROA Influence
Paktika	Ziruk	213.8366313	23722	Contested
Paktiya	Ahmadabad	416.2732895	34283	GIROA Influence
Paktiya	Dand Patan	205.6007746	32458	Contested
Paktiya	Dzadran	503.1216557	44786	GIROA Influence
Paktiya	Gardez	707.8830781	105981	GIROA Influence
Paktiya	Jaji	602.5440359	78903	Contested
Paktiya	Jani Khel	144.980545	43632	Contested
Paktiya	Lajah Ahmad Khel	197.4552968	37049	GIROA Influence
Paktiya	Lajah Mangal	225.279411	15026	GIROA Influence
Paktiya	Mirzakah	201.6193683	22020	GIROA Influence
Paktiya	Sayyid Karam	249.7821973	58468	Contested
Paktiya	Shwak	106.9869399	6915	GIROA Influence
Paktiya	Tsamkani	301.2416823	63520	GIROA Influence
Paktiya	Zurmat	1413.80529	134424	Contested
Panjshir	Abshar	516.4473353	16394	GIROA Control
Panjshir	Bazarak	344.5785204	22285	GIROA Control
Panjshir	Darah	195.7127186	15398	GIROA Control
Panjshir	Khinj	684.3122402	49100	GIROA Control
Panjshir	Parian	1420.816616	18519	GIROA Control
Panjshir	Rukhah	163.5143907	28876	GIROA Control
Panjshir	Shutul	226.0897925	13704	GIROA Control
Panjshir	Unabah	178.395021	23580	GIROA Control
Parwan	Bagram	360.2850538	130678	GIROA Control
Parwan	Charikar	267.3609233	227236	GIROA Influence
Parwan	Jabal us Saraj	116.4564711	78784	GIROA Influence
Parwan	Koh-e Safi	579.7555353	38407	Contested
Parwan	Salang	520.0425218	31761	GIROA Control
Parwan	Sayyid Khayl	45.88401402	56652	Contested
Parwan	Shaykh 'Ali	920.2033201	31342	GIROA Influence
Parwan	Shinwari	721.2732747	51960	GIROA Influence
Parwan	Siahgird Ghorband	894.6264472	120519	GIROA Influence
Parwan	Surkh-e Parsa	1163.825298	50616	Contested
Samangan	Aibak	1489.232117	128943	GIROA Influence
Samangan	Darah-ye Suf-e Bala	2890.319937	79077	GIROA Influence
Samangan	Darah-ye Suf-e Pa'in	1341.362478	71742	Contested
Samangan	Fayroz Nakhchir	1185.303799	16617	GIROA Control
Samangan	Hazrat-e Sultan	1485.965423	72670	GIROA Influence
Samangan	Khuram wa Sar Bagh	2135.017651	49538	GIROA Control
Samangan	Ruy Do Ab	2385.388263	57068	GIROA Influence
Sar-e Pul	Balkhab	2977.688095	63437	GIROA Influence

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Province	District	October 2018 Assessment	Area [km2] (Landscan)	Population (Landscan 2016)
Sar-e Pul	Gosfandi	1092.331645	70542	Contested
Sar-e Pul	Kohistanat	6164.638832	101170	High Insurgent Activity
Sar-e Pul	Sangcharak	1060.733844	126005	Contested
Sar-e Pul	Sar-e Pul	2053.169717	196543	GIROA Influence
Sar-e Pul	Sayad	1335.200843	68628	Contested
Sar-e Pul	Sozmah Qal'ah	583.9190662	64241	Contested
Takhar	Baharak	243.2939974	47249	Contested
Takhar	Bangi	602.9870461	45833	Contested
Takhar	Chah Ab	759.2096805	98569	Contested
Takhar	Chal	326.1366817	32622	GIROA Influence
Takhar	Darqad	366.4695674	33461	Insurgent Activity
Takhar	Dasht-e Qal'ah	328.7608127	41659	Contested
Takhar	Farkhar	1255.406328	58899	GIROA Influence
Takhar	Hazar Sumuch	345.7075707	25019	GIROA Influence
Takhar	Ishkamish	798.7503748	75778	Insurgent Activity
Takhar	Kalafgan	473.6879824	43567	GIROA Influence
Takhar	Khwajah Bahawuddin	212.6680712	29338	Contested
Takhar	Khwajah Ghar	387.1592286	83599	Insurgent Activity
Takhar	Namak Ab	547.4204217	14862	GIROA Influence
Takhar	Rustaq	1862.417686	198752	GIROA Influence
Takhar	Taloqan	847.8350074	275579	GIROA Influence
Takhar	Warsaj	2697.949686	47444	GIROA Influence
Takhar	Yangi Qal'ah	261.4780663	56515	Insurgent Activity
Uruzgan	Chinartu	1013.719676	32993	Insurgent Activity
Uruzgan	Chorah	2020.1969	47551	Insurgent Activity
Uruzgan	Deh Rawud	1642.647834	76291	Contested
Uruzgan	Khas Uruzgan	2599.305665	70781	Insurgent Activity
Uruzgan	Shahid-e Hasas	1858.355367	74174	Insurgent Activity
Uruzgan	Tarin Kot	1762.099592	127625	GIROA Influence
Wardak	Chak-e Wardak	1110.5423	105641	Contested
Wardak	Daymirdad	956.3612707	38655	Contested
Wardak	Hisah-e Awal-e Behsud	1573.385983	46777	GIROA Influence
Wardak	Jaghathu	599.0929179	57041	Contested
Wardak	Jalrayz	1092.450383	66474	Contested
Wardak	Maidan Shahr	246.3551784	49827	GIROA Influence
Wardak	Markaz-e Behsud	3344.896395	148585	GIROA Influence
Wardak	Nerkh	561.9206959	73717	Contested
Wardak	Sayyidabad	1094.842154	143266	Contested
Zabul	Arghandab	1507.001607	41240	Insurgent Activity
Zabul	Atghar	502.1749876	10986	Contested
Zabul	Daychopan	1640.448217	49159	Insurgent Activity

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UNCLASSIFIED

Province	District	October 2018 Assessment	Area [km2] (Landscan)	Population (Landscan 2016)
Zabul	Kakar	1081.713865	30837	High Insurgent Activity
Zabul	Mizan	1118.406424	17234	Contested
Zabul	Now Bahar	1264.129181	23674	Insurgent Activity
Zabul	Qalat	1836.152387	44477	GIROA Control
Zabul	Shah Joy	1718.577832	73158	Contested
Zabul	Shamulzai	2889.29118	32256	Contested
Zabul	Shinkai	2289.190157	29227	Contested
Zabul	Tarnek wa Jaldak	1502.651364	22192	Contested

Note: GIROA = Government of the Islamic Republic of Afghanistan

Source: RS, response to SIGAR data call, 12/20/2018.

APPENDIX G

ENEMY-INITIATED ATTACKS BY PROVINCE

This quarter, RS provided SIGAR data on enemy-initiated attacks at the provincial level. See pages 73–74 for the data in map form and a corresponding analysis. The data below covers the period of January 1–October 2018.

Province	Enemy Initiated Attacks	Province	Enemy Initiated Attacks
Farah	1,546	Balkh	368
Helmand	1,460	Ghor	344
Faryab	1,448	Paktika	320
Baghdis	1,381	Laghman	285
Uruzgan	1,374	Jowzjan	255
Kandahar	1,254	Kapisa	201
Ghazni	1,120	Parwan	195
Herat	1,115	Badakhshan	184
Zabul	827	Sar-e Pul	175
Nangarhar	630	Takhar	138
Kunduz	572	Nimroz	110
Kabul	556	Khost	108
Wardak	498	Daykundi	78
Kunar	443	Nuristan	54
Paktiya	422	Samangan	44
Baghlan	395	Bamyan	7
Logar	388	Panjshir	0
<i>Continued in the next column</i>		Total	18,295

EIA BY ATTACK TYPE

TYPE	NUMBER	PERCENTAGE
Direct Fire	14,871	81%
IED Explosion	2,318	13%
Indirect Fire	915	5%
Surface-to-Air Fire	97	1%
Mine Strike	94	1%
Total	18,295	100%

Source: RS, response to SIGAR vetting, 1/22/2019 and 1/25/2019.

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APPENDIX H

ABBREVIATIONS AND ACRONYMS

ACRONYM OR ABBREVIATION	DEFINITION
AABIS	Afghan Automated Biometric Identification System
AAEP	Afghanistan Agriculture Extension Project
AAF	Afghan Air Force
AAM	ANDSF Aviation Modernization Program
ABADE	Assistance in Building Afghanistan by Developing Enterprises
ABP	Afghan Border Police
ACAP	Afghan Civilian Assistance Program
ACAS	Afghanistan Court Administration System
ACEP	Afghan Civic Engagement Program
ACE	Agricultural Credit Enhancement
ACEP	Afghan Civic Engagement Program
ACJC	Anti-Corruption Justice Center
ACLED	Armed Conflict Location & Event Data Project
AD	alternative-development
ADALAT	Assistance for Development of Afghan Legal Access and Transparency
ADF	Agricultural Development Fund
AEAI	Advanced Engineering Associates International Inc
AETF-A	Air and Space Expeditionary Task Force-Afghanistan
AFCEC	Air Force Civil Engineer Center
AFMIS	Afghan Financial Management Information System
AFN	afghani (currency)
AGO	Attorney General's Office
AHRIMS	Afghan Human Resource Information Management System
AIF	Afghanistan Infrastructure Fund
AITF	Afghanistan Infrastructure Trust Fund
ALBA	Assistance to Legislative Bodies of Afghanistan
ALCS	Afghanistan Living Conditions Survey
ALP	Afghan Local Police
AMANAT	Afghanistan's Measure for Accountability and Transparency
ANA	Afghan National Army
ANASOC	ANA Special Operations Command
ANATF	ANA Territorial Force
ANCOP	Afghan National Civil Order Police
ANDSF	Afghan National Defense and Security Forces

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ACRONYM OR ABBREVIATION	DEFINITION
ANP	Afghan National Police
AO	abandoned ordnance
APPS	Afghan Personnel Pay System
APRP	Afghan Peace and Reintegration Program
ARD	Afghanistan Revenue Department
AROC	Afghan Resources Oversight Council
ARTF	Afghanistan Reconstruction Trust Fund
ASFF	Afghanistan Security Forces Fund
ASSF	Afghan Special Security Forces
ATAR	Afghanistan Trade and Revenue Project
AUP	Afghan Uniformed Police
AUW	Asian University for Women
AWDP	Afghanistan Workforce Development Program
BADILL	Boost Alternative Development Intervention through Licit Livelihoods
BAG	Budget Activity Group
BVV	Biometric Voter Verification
CAT	Combat Advisor Team
CBARD	Community-Based Agriculture and Rural Development Project
CBCMP	Capacity Building and Change Management Program
CCAG	Counter Corruption Advisory Group
CDCS	Country Development Cooperation Strategy
CEO	Chief Executive Officer
CERP	Commander's Emergency Response Program
CHAMP	Commercial Horticulture and Agricultural Marketing Program
CHX	chlorhexidine
CID	U.S. Army Criminal Investigation Command
CIGIE	Council of the Inspectors General on Integrity and Efficiency
CMR	certified mission ready
CMS	Case Management System
CN	Counternarcotics
CNCE	Counter Narcotics Community Engagement
CNJC	Counter Narcotics Justice Center
CNPA	Counter Narcotics Police of Afghanistan
COIN	counterinsurgency
COMAC	Conflict Mitigation Assistance for Civilians
CoreIMS	Core Information Management System
CPD	Central Prisons Directorate
CPDS	Continuing Professional Development Support
CPI	Corruption Perceptions Index
CRIP	Community Recovery Intensification and Prioritization

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ACRONYM OR ABBREVIATION	DEFINITION
CSO	civil-society organization
CSO	Central Statistics Organization
CSSP	Corrections System Support Program
CSTC-A	Combined Security Transition Command-Afghanistan
CTA	Counter-narcotics Central Transfer Account
DABS	Da Afghanistan Breshna Sherkat
DCA	Development Credit Authority
DCAR	Delegated Cooperation Agreement
DCIS	Defense Criminal Investigative Service
DEA	Drug Enforcement Administration (U.S.)
DEWS Plus	Disease Early Warning System Plus
DFID	Department for International Development
DICDA	Department of Defense Drug Interdiction and Counter-Drug Activities fund (U.S.)
DIG	Deputy Inspector General
DLA	Defense Logistics Agency
DLA-E	Defense Logistics Agency-Energy
DOD	Department of Defense (U.S.)
DOD OIG	Department of Defense Office of Inspector General
DOJ	Department of Justice (U.S.)
EIA	Enemy-Initiated Attacks
EITI	Extractives Industries Transparency Initiative
ECC-A	Expeditionary Contracting Command-Afghanistan
ECF	Extended Credit Facility
EF	essential function
EFT	electronic funds-transfer
EPZ	export-processing zone
ERW	explosive remnants of war
ESF	Economic Support Fund
EU	European Union
EVAW	elimination of violence against women
FAP	Financial and Activity Plan
FAUAF	Friends of the American University of Afghanistan
FBI	Federal Bureau of Investigation
FEWS NET	Famine Early Warning Systems Network
FFP	Food for Peace
FL-PTWG	Family Law-Parliamentary Technical Working Group
FRU	Family Response Unit
FY	fiscal year
GAO	Government Accountability Office (U.S.)
GCPSU	General Command of Police Special Units

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ACRONYM OR ABBREVIATION	DEFINITION
GDP	gross domestic product
GDPDC	General Directorate of Prisons and Detention Centers
GEC	Girls' Education Challenge Program
GIROA	Government of the Islamic Republic of Afghanistan
GIS	Geographic Information Systems
GLE	Governor-Led Eradication
GMAF	Geneva Mutual Accountability Framework
GPI	Good Performer's Initiative
GRAIN	Grain Research and Innovation
GVHR	gross violations of human rights
HEMAYAT	Helping Mothers and Children Thrive
HIG	Hezb-e Islami Gulbuddin
HOB	High Oversight Board
HPC	High Peace Council
HQ	headquarters
HRW	Human Rights Watch
HSR	Health Sector Resiliency
ICRC	International Committee of the Red Cross
IDA	International Disaster Assistance
IDP	Internally Displaced Persons
IEC	Independent Election Commission (Afghan)
IED	improvised explosive device
IFCA	Iran Freedom and Counter-Proliferation Act of 2012
IG	Inspector General
IHSAN	Initiative for Hygiene, Sanitation, and Nutrition
IMF	International Monetary Fund
IMSMA	Information Management System for Mine Action
INCLE	International Narcotics Control and Law Enforcement (U.S.)
INL	Bureau of International Narcotics and Law Enforcement Affairs (U.S.)
IOM	International Organization for Migration
IR	Intermediate Result
IS-K	Islamic State-Khorasan
ISLA	Initiative to Strengthen Local Administrations Program
IWA	Integrity Watch Afghanistan
JCPOA	Joint Comprehensive Plan of Action
JRD	Juvenile Rehabilitation Directorate
JSCC	Joint Security Compact Committee
JSSP	Justice Sector Support Program (State)
JTTP	Justice Training Transition Program (State)
KBR	Kabul Bank Receivership

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ACRONYM OR ABBREVIATION	DEFINITION
KFZ	Kandahar Food Zone
kg	kilograms
kWh	kilowatt-hours
LLP	Lessons Learned Program
LOTFA	Law and Order Trust Fund for Afghanistan
LTC	Lakeshore Toltest Corporation
MAIL	Ministry of Agriculture, Irrigation and Livestock (Afghan)
MCN	Ministry of Counter-Narcotics (Afghan)
MCTF	Major Crimes Task Force
MEC	Monitoring and Evaluation Committee (Afghan)
MEDEVAC	medical evacuation
MFNDU	Marshal Fahim National Defense University
MOCI	Ministry of Commerce and Industry
MOD	Ministry of Defense (Afghan)
MOE	Minister of Education (Afghan)
MOEc	Ministry of Economy (Afghan)
MOF	Ministry of Finance (Afghan)
MOHE	Ministry of Higher Education (Afghan)
MOI	Ministry of Interior (Afghan)
MOJ	Ministry of Justice (Afghan)
MOMP	Ministry of Mines and Petroleum (Afghan)
MOPH	Ministry of Public Health (Afghan)
MOPW	Ministry of Public Works
MOU	memorandum of understanding
MOWA	Ministry of Women's Affairs
MPD	MOI and Police Development project
MRRD	Ministry of Rural Rehabilitation and Development (Afghan)
NADR	Non-Proliferation, Antiterrorism, Demining, and Related Programs
NAR	net attendance rates
NATF	NATO ANA Trust Fund
NATO	North Atlantic Treaty Organization
NDAA	National Defense Authorization Act
NDAP	National Drug Action Plan
NDP	New Development Partnership
NDS	National Directorate of Security (Afghan)
NEF	National Elections forum
NEI	Northern Electrical Interconnect
NEPS	Northeast Power System
NGO	nongovernmental organization
NIMS	National Information Management System

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ACRONYM OR ABBREVIATION	DEFINITION
NIU	National Interdiction Unit (Afghan)
NSA	National Security Advisor
NSIA	National Statistics and Information Authority (NSIA)
NSOCC-A	NATO Special Operations Component Command-Afghanistan
NSP	National Solidarity Program
NSPA	NATO Support and Procurement Agency
O&M	operations and maintenance
OCHA	Office for the Coordination of Humanitarian Affairs
OFDA	Office of U.S. Foreign Disaster Assistance (USAID)
OFS	Operation Freedom's Sentinel
OIG	Office of the Inspector General
OR	operational readiness
OTA	Office of Technical Assistance (U.S. Treasury)
PAI	Personnel Asset Inventory
PDP	Provincial Development Plans
PCASS	Preliminary Credibility Assessment Screening System
PIAT	Police Institutional Advisory Team
PM/WRA	Bureau of Political-Military Affairs' Office of Weapons Removal and Abatement (State)
POR	proof of registration
PRM	Bureau of Population, Refugees, and Migration (State)
PTec	Power Transmission Expansion and Connectivity
RADP	Regional Agriculture Development Program
RC	Recurrent Cost
RMTC	Regional Military Training Center
RS	Resolute Support
SAG	Subactivity Group
SEPS	Southeast Power System
SFAB	Security Force Assistance Brigade
SGDP	Sheberghan Gas Development Project
SGGA	Sheberghan Gas Generation Activity
SHAHAR	Strong Hubs for Afghan Hope and Resilience
SIKA	Stability in Key Areas
SIU	Sensitive Investigative Unit (Afghan)
SMAF	Self-Reliance through Mutual Accountability Framework
SME	subject-matter expert
SMW	Special Mission Wing (Afghan)
SOF	Special Operations Forces
SPM	Support to Payroll Management
SPRA	Support for Peace and Reconciliation in Afghanistan project

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ACRONYM OR ABBREVIATION	DEFINITION
State OIG	Department of State Office of the Inspector General
SWIM	Strengthening Watershed and Irrigation Management
TAA	train, advise, and assist
TAAC	Train, Advise, and Assist Command
TEFA	Transparent Election Foundation of Afghanistan
TFBSO	Task Force for Business and Stability Operations
TIU	Technical Investigative Unit
UAE	United Arab Emirates
UN	United Nations
UNAMA	UN Assistance Mission in Afghanistan
UNCAC	United Nations Convention Against Corruption
UNDP	UN Development Programme
UNMAS	UN Mine Action Service
UNODC	UN Office on Drugs and Crime
USAAA	U.S. Army Audit Agency
USACE	U.S. Army Corps of Engineers
USAID	U.S. Agency for International Development
USAID OIG	USAID Office of the Inspector General
USFOR-A	U.S. Forces-Afghanistan
USIP	United States Institute of Peace
USGS	United States Geological Survey
UXO	unexploded ordnance
VFU	Veterinary Field Unit
VSO	Village Stability Operations
WIE	Women in the Economy Project
WLD	Women's Leadership Development
WPP	Women's Participation Projects
WTO	World Trade Organization
VSO	Village Stability Operations
WIA	Wounded in Action
WIE	Women in the Economy Project
WLD	Women's Leadership Development
WPP	Women's Participation Projects
WTO	World Trade Organization

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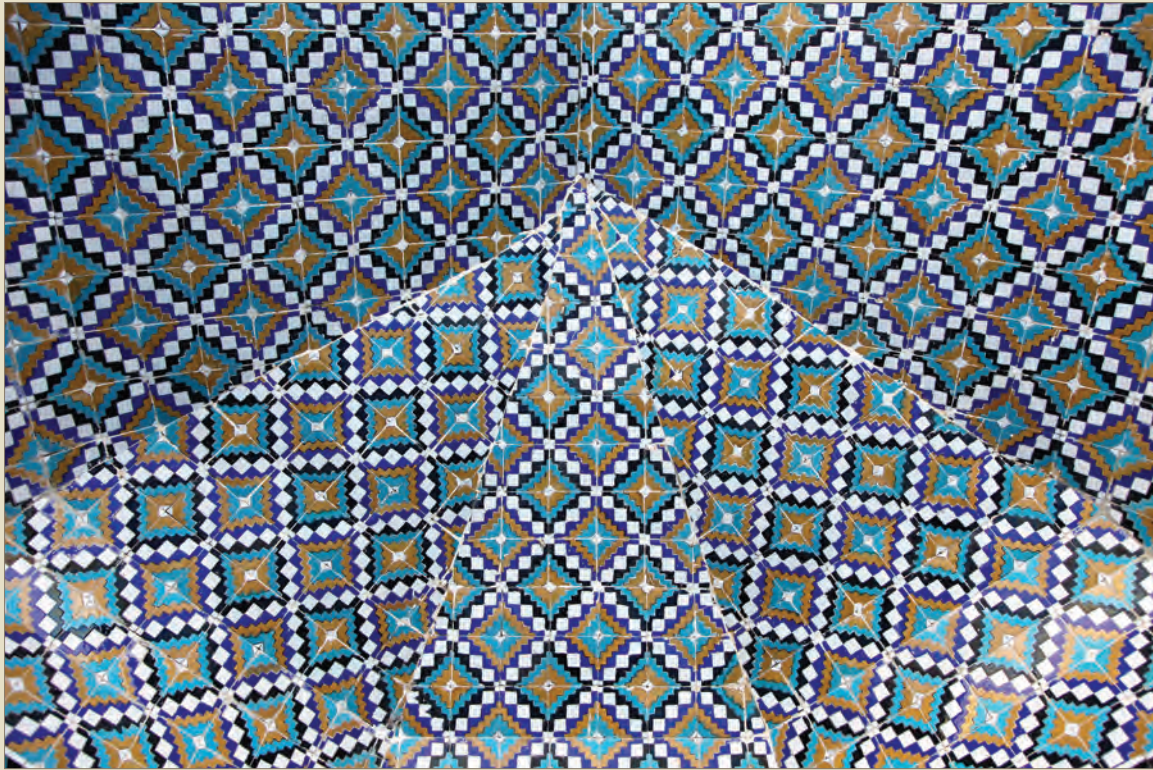
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Intricate tile work of the historical Blue Mosque of Mazar-e Sharif. (UNAMA photo by Sayed L. Barez)

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