
SUMMARY OF U.S. OVERSIGHT IN IRAQ

This appendix contains a list of completed audits, reports, and testimonies on Iraq reconstruction activities, as of April 19, 2007, released by the Special Inspector General for Iraq Reconstruction (SIGIR) and these agencies:

- U.S. Army Audit Agency (USAAA)
- Department of Defense Office of Inspector General (DoD OIG)
- Department of State Office of Inspector General (DoS OIG)

- Government Accountability Office (GAO)
- U.S. Agency for International Development Office of Inspector General (USAID OIG)
- Department of Treasury Office of Inspector General (Treasury OIG)

For detailed summaries of recent SIGIR audits, see section 3 of this Report.

APPENDIX M

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 4/19/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEBLINK
DoD-OIG	D-2004-057	3/18/2004	Contracts Awarded for Coalition Provisional Authority by Defense Contracting Command - Washington	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2005-053	4/29/2005	FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Information Systems Agency	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2005-045	5/9/2005	FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Logistics Agency	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2006-010	10/28/2005	Contract Surveillance for Service Contracts	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	IPO2004-C005	8/25/2006	Review of Criminal Investigations of Alleged Detainee Abuse	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	06-INTEL-10	8/25/2006	Review of DoD-directed Investigations of Detainee Abuse	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	IE-2005-002	7/15/2006	Follow-up to Department of State/Department of Defense Interagency Assessment of Iraq Police Training	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-30	2/10/2006	Management of the Iraq Security Forces Fund in Southwest Asia	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-010	11/2/2006	Audit of Joint Service Small Arms Program Related to the Availability, Maintainability, and Reliability of Small Arms to Support the Warfighter	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-060	2/12/2007	Audit of the Management of the Iraq Security Forces Fund - Phase II	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-049	1/25/2007	Audit of the Equipment Status of Deployed Forces within U.S. Central Command	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-030	12/18/2006	Management of the Iraq Security Forces Fund in Southwest Asia - Phase I	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-010	11/2/2006	The Army Small Arms Program That Relates to Availability, Maintainability, and Reliability of the Small Arms to Support the Warfighter	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-001	10/6/2006	Information Operations Activities in Southwest Asia	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoS-OIG	AUD/CG-07-02	12/18/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by National Endowment for Democracy	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG-07-03	9/30/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by International Republican Institute	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG-07-04	9/30/2006	Agree-upon Procedures on Indirect Cost Rates Proposed by the Center for International Private Enterprise, Inc.	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG-07-05	12/18/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by National Democratic Institute for International Affairs	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	ISP-IQO-06-01	10/1/2005	Inspection of Rule-of-Law Programs, Embassy Baghdad	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG-07-05	9/30/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by the National Democratic Institute for International Affairs	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG/06-20	3/31/2006	Independent Accountant's Report on the Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Scholastic, Inc.	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	IE-2005-002/ISP-IQO-05-72	7/15/2005	DoS/DoD Interagency Evaluation of Iraqi Police Training	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-06-16	3/31/2006	Application of Agreed-Upon Procedures of Department of State Procurement Competitions To Support Armored Vehicles in Iraq	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-05-16	3/1/2005	Review of Agreed-upon Procedures for the Verification of Excessive Fuel Charges in Support of JIPTC	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	IT-IQO-05-04	5/1/2005	Survey of Iraq IT Waivers	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	03311-2005D1790009	5/1/2005	Audit of Cost-Plus Contract for Police Training	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-06-17	3/31/2006	Application of Agreed-upon Procedures Relating to DECO, Inc., Task Order No. SALMEC-04-F-0996	http://oig.state.gov/oig/lbry/audrpts/

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEblink
DoS-OIG	04141-2005B17900005	8/1/2005	Billed Costs Under Task Orders Submitted By RONCO (Demining)	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	IT-IQO-05-06	8/1/2005	Embassy Baghdad Communications Security Evaluation	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	ISP-IQO-05-60	7/1/2005	Review of Security Programs at U.S. Embassy Baghdad	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	3311-2005K17900015	7/22/2005	Application of Agreed-upon Procedures to Calculate Daily Life Support Rates Under LOGCAP TO100	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	ISP-IQO-05-61	7/1/2005	Review of Staffing Process at Embassy Baghdad's New Embassy Compound	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-05-24	3/28/2005	Agreed-Upon Procedures Review of Indirect Rates and Equipment Delivery Charge Proposed by [a Department Contractor] and Review of Accounting System	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG-05-18	2/15/2005	Survey of Department of State's Funding for Iraq	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	IBO/IQO-A-05-02	10/1/2004	Review of Radio Sawa Support to Transition in Post-Saddam Iraq	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	ISP-IQO-05-53	12/1/2004	Review of Off-Site Support to Embassy Baghdad	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-05-13	1/1/2005	Agreed-upon Procedures of Daily Direct Labor, Aerial Support Equipment and Indirect Expense Rates Proposed by Blackwater Security Consultants, Contractor's Accounting System and Timekeeping Procedures	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG-04-41	7/1/2004	Fact Sheet on Iraqi National Congress Support Foundation	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	ISP-IQO-05-57	3/1/2005	Review of Staffing Embassy Baghdad	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-04-48	9/1/2004	Review of Cashiering Operations at Embassy Baghdad	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-04-47	9/1/2004	Review of Department of State Procurement Competitions to Support the Iraqi Police Training Program	http://oig.state.gov/oig/lbry/audrpts/
GAO	GAO-04-579T	3/18/2004	Recovering Iraq's Assets: Preliminary Observations on U.S. Efforts and Challenges	http://www.gao.gov/docsearch/
GAO	GAO-04-746R	5/25/2004	Report on Iraq Transitional Law	http://www.gao.gov/docsearch/
GAO	GAO-04-869T	6/15/2004	Contract Management: Contracting for Iraq Reconstruction and Global Logistics Support (Testimony)	http://www.gao.gov/docsearch/
GAO	GAO-03-792R	5/15/2003	Rebuilding Iraq	http://www.gao.gov/docsearch/
GAO	GAO-04-1006	9/14/2004	Foreign Regimes' Assets: The U.S. Faces Challenges in Recovering Assets, But Has Mechanisms That Could Guide Future Assets	http://www.gao.gov/docsearch/
GAO	GAO-05-431T	3/14/2005	Rebuilding Iraq: Preliminary Observations on Challenges in Transferring Security Responsibilities to Iraqi Military and Police	http://www.gao.gov/docsearch/
GAO	GAO-05-328	3/17/2005	Defense Logistics - High Level DoD Coordination is Needed to Further Improve the Management of the Army's LOGCAP Contract	http://www.gao.gov/docsearch/
GAO	GAO-05-280R	4/29/2005	Defense Base Act Insurance: Review Needed of Cost and Implementation Issues	http://www.gao.gov/docsearch/
GAO	GAO-05-233	2/1/2005	Progress in Implementing the Services Acquisition Reform Act (SARA)	http://www.gao.gov/docsearch/
GAO	GAO-04-605	6/1/2004	Rebuilding Iraq - Fiscal Year 2003 Contract Award Procedures and Management Challenges	http://www.gao.gov/docsearch/
GAO	GAO-04-902R	6/1/2004	Rebuilding Iraq - Resource, Security, Governance, Essential Services, and Oversight Issues	http://www.gao.gov/docsearch/
GAO	GAO-04-559	4/1/2004	State Department Issues Affecting Iraq National Congress Support Foundation	http://www.gao.gov/docsearch/
GAO	GAO-05-737	7/28/2005	Rebuilding Iraq: Actions Needed To Improve Use of Private Security Providers	http://www.gao.gov/docsearch/
GAO	GAO-05-932R	9/7/2005	Rebuilding Iraq: U.S. Assistance for the January 2005 Elections	http://www.gao.gov/docsearch/
GAO	GAO-05-872	9/7/2005	Rebuilding Iraq: U.S. Water and Sanitation Efforts Need Improved Measures for Assessing Impact and Sustained Resources for Maintaining Facilities	http://www.gao.gov/docsearch/
GAO	GAO-05-876	7/28/2005	Rebuilding Iraq: Status of Funding and Reconstruction	http://www.gao.gov/docsearch/

APPENDIX M

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 4/19/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEBLINK
GAO	GAO-04-651T	4/7/2004	UNITED NATIONS Observations on the Oil for Food Program	http://www.gao.gov/docsearch/
GAO	GAO-04-831R	5/27/2004	Financial Services: Post-hearing Questions Regarding Recovering Foreign Regimes' Assets	http://www.gao.gov/docsearch/
GAO	GAO-04-854	7/1/2004	MILITARY OPERATIONS DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight	http://www.gao.gov/docsearch/
GAO	GAO-04-730T	4/28/2004	UNITED NATIONS Observations on the Management and Oversight of the Oil for Food Program	http://www.gao.gov/docsearch/
GAO	GAO-04-880T	6/16/2004	UNITED NATIONS Observations on the Oil for Food Program and Iraq's Food Security	http://www.gao.gov/docsearch/
GAO	GAO-04-953T	7/8/2004	UNITED NATIONS Observations on the Oil for Food Program and Areas for Further Investigation	http://www.gao.gov/docsearch/
GAO	GAO-06-179T	10/18/2005	REBUILDING IRAQ Enhancing Security, Measuring Program Results, and Maintaining Infrastructure Are Necessary to Make Significant and Sustainable Progress	http://www.gao.gov/docsearch/
GAO	GAO-03-1088	9/1/2003	MILITARY OPERATIONS Fiscal Year 2003 Obligations Are Substantial, But May Result in Less Obligations Than Expected	http://www.gao.gov/docsearch/
GAO	GAO-04-305R	12/18/2003	Defense Logistics: Preliminary Observations on the Effectiveness of Logistics Activities during Operation Iraqi Freedom (Briefing)	http://www.gao.gov/docsearch/
GAO	GAO-04-484	4/1/2004	OPERATION IRAQI FREEDOM Long-standing Problems Hampering Mail Delivery Need to Be Resolved	http://www.gao.gov/docsearch/
GAO	GAO-04-562T	3/24/2004	MILITARY PREPOSITIONING Observations on Army and Marine Corps Programs During Operation Iraqi Freedom and Beyond	http://www.gao.gov/docsearch/
GAO	GAO-04-668	5/1/2004	MILITARY OPERATIONS DoD's Fiscal Year 2003 Funding and Reported Obligations in Support of the Global War on Terrorism	http://www.gao.gov/docsearch/
GAO	GAO-04-915	7/1/2004	MILITARY OPERATIONS Fiscal Year 2004 Costs for the Global War on Terrorism Will Exceed Supplemental, Requiring DoD to Shift Funds from Other Uses	http://www.gao.gov/docsearch/
GAO	GAO-04-1031	9/1/2004	MILITARY PERSONNEL DoD Needs to Address Long-term Reserve Force Availability and Related Mobilization and Demobilization Issues	http://www.gao.gov/docsearch/
GAO	GAO-05-79	1/1/2005	ARMY NATIONAL GUARD Inefficient, Error-Prone Process Results in Travel Reimbursement Problems for Mobilized Soldiers	http://www.gao.gov/docsearch/
GAO	GAO-05-120	11/1/2004	DEFENSE HEALTH CARE Force Health Protection and Surveillance Policy Compliance Was Mixed, but Appears Better for Recent Deployments	http://www.gao.gov/docsearch/
GAO	GAO-05-201	4/1/2005	INTERAGENCY CONTRACTING Problems with DoD's and Interior's Orders to Support Military Operations	http://www.gao.gov/docsearch/
GAO	GAO-05-275	4/1/2005	DEFENSE LOGISTICS Actions Needed to Improve the Availability of Critical Items during Current and Future Operations	http://www.gao.gov/docsearch/
GAO	GAO-05-346T	2/15/2005	UNITED NATIONS Oil for Food Program Audits	http://www.gao.gov/docsearch/
GAO	GAO-05-392T	3/2/2005	UNITED NATIONS Sustained Oversight Is Needed for Reforms to Achieve Lasting Results	http://www.gao.gov/docsearch/
GAO	GAO-05-680R	6/27/2005	Opportunities Exist to Improve Future Comprehensive Master Plans for Changing U.S. Defense Infrastructure Overseas	http://www.gao.gov/docsearch/
GAO	GAO-05-125	2/1/2005	MILITARY PAY Gaps in Pay and Benefits Create Financial Hardships for Injured Army National Guard and Reserve Soldiers	http://www.gao.gov/docsearch/
GAO	GAO-05-293	5/1/2005	DEFENSE MANAGEMENT Processes to Estimate and Track Equipment Reconstitution Costs Can Be Improved	http://www.gao.gov/docsearch/
GAO	GAO-05-775	8/11/2005	Defense Logistics: DOD Has Begun to Improve Supply Distribution Operations, but Further Actions Are Needed to Sustain These Efforts	http://www.gao.gov/docsearch/

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 4/19/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEBLINK
GAO	GAO-05-882	9/21/2005	Global War on Terrorism: DOD Needs to Improve the Reliability of Cost Data and Provide Additional Guidance to Control Costs	http://www.gao.gov/docsearch/
GAO	GAO-06-428T	2/8/2006	Rebuilding Iraq: Stabilization, Reconstruction, and Financing Challenges	http://www.gao.gov/docsearch/
GAO	GAO-06-1094T (GAO-06-673C)	9/11/2006	Stabilizing Iraq: An Assessment of the Security Situation	http://www.gao.gov/docsearch/
GAO	GAO-06-788	7/1/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed to Help Achieve U.S. Goals	http://www.gao.gov/docsearch/
GAO	GAO-06-885T	7/18/2006	Global War On Terrorism: Observations on Funding, Costs, and Future Commitments	http://www.gao.gov/docsearch/
GAO	GAO-06-928R	9/5/2006	Defense Logistics: Changes to Stryker Vehicle Maintenance Support Should Identify Strategies for Addressing Implementation Challenges	http://www.gao.gov/docsearch/
GAO	GAO-06-953T	7/11/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed to Help Achieve U.S. Goals and Overcome Challenges	http://www.gao.gov/docsearch/
GAO	GAO-06-1130T	9/28/2006	Rebuilding Iraq: Continued Progress Requires Overcoming Contract Management Challenges	http://www.gao.gov/docsearch/
GAO	GAO-06-1132	9/1/2006	Iraq Contract Costs: DoD Consideration of Defense Contract Audit Agency's Findings	http://www.gao.gov/docsearch/
GAO	GAO-06-274	6/1/2006	Lack of a Synchronized Approach Between the Marine Corps and Army Affected the Timely Production and Installation of Marine Corps Truck Armor	http://www.gao.gov/docsearch/
GAO	GAO-06-330	4/1/2006	Lessons Learned from Oil for Food Program Indicate the Need to Strengthen UN Internal Controls and Oversight Activities	http://www.gao.gov/docsearch/
GAO	GAO-06-697T	4/25/2006	REBUILDING IRAQ: Governance, Security, Reconstruction, and Financing Challenges	http://www.gao.gov/docsearch/
GAO	GAO-06-711T	5/2/2006	Oil for Food Program Provides Lessons for Future Sanctions and Ongoing Reform	http://www.gao.gov/docsearch/
GAO	GAO-06-865T	6/13/2006	Actions Still Needed to Improve the Use of Private Security Providers	http://www.gao.gov/docsearch/
GAO	GAO-07-40	10/16/2006	Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts	http://www.gao.gov/docsearch/
GAO	GAO-07-76	11/13/2006	Global War on Terrorism: Fiscal Year 2006 Obligation Rates Are Within Funding Levels and Significant Multiyear Procurement Funds Will Likely Remain Available for Use in Fiscal Year 2007	http://www.gao.gov/docsearch/
GAO	GAO-07-30R	12/15/2006	Rebuilding Iraq: Status of DoD's Reconstruction Program	http://www.gao.gov/docsearch/
GAO	GAO-07-308SP	1/9/2007	Securing, Stabilizing, and Rebuilding Iraq: Key Issues for Congressional Oversight	http://www.gao.gov/docsearch/
GAO	GAO-07-385T	1/18/2007	Securing, Stabilizing, and Rebuilding Iraq: GAO Audit Approach and Findings	http://www.gao.gov/docsearch/
GAO	GAO-07-439T	1/31/2007	Defense Logistics: Preliminary Observations on the Army's Implementation of its Equipment Reset	http://www.gao.gov/docsearch/
GAO	GAO-07-144	2/15/2007	Defense Logistics: Improved Oversight and Increased Coordination Needed to Ensure Viability of the Army's Prepositioning Strategy	http://www.gao.gov/docsearch/
GAO	GAO-07-426T	2/15/2007	Rebuilding Iraq: Reconstruction Progress Hindered by Contracting, Security, and Capacity Challenges	http://www.gao.gov/docsearch/
GAO	GAO-07-582T	3/9/2007	Operation Iraqi Freedom: Preliminary Observations on Iraqi Security Forces' Logistical Capabilities	http://www.gao.gov/docsearch/
GAO	GAO-07-612T	3/13/2007	Stabilizing Iraq: Factors Impeding the Development of Capable Iraqi Security Forces	http://www.gao.gov/docsearch/
GAO	GAO-07-637T	3/22/2007	Stabilizing Iraq: Preliminary Observations on Budget and Management Challenges of Iraq's Security Ministries	http://www.gao.gov/docsearch/
GAO	GAO-07-444	3/22/2007	Operation Iraqi Freedom: DoD Should Apply Lessons Learned Concerning the Need for Security over Conventional Munitions Storage Sites to Future Operations Planning	http://www.gao.gov/docsearch/

APPENDIX M

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 4/19/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEBLINK
GAO	GAO-06-1085	9/29/2006	DoD Civilian Personnel: Greater Oversight and Quality Assurance Needed To Ensure Force Health Protection and Surveillance for Those Deployed	http://www.gao.gov/docsearch
GAO	GAO-07-40	10/6/2006	Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts	http://www.gao.gov/docsearch
GAO	GAO-07-30R	12/15/2006	Rebuilding Iraq: Status of DoD's Reconstruction Program	http://www.gao.gov/docsearch
GAO	GAO-07-145	12/18/2005	Military Operations: High-level DoD Action Needed To Address Long-Standing Problems with Management and Oversight of Contractors Supporting Deployed Forces	http://www.gao.gov/docsearch
SIGIR	04-001	6/25/2004	Coalition Provisional Authority Coordination of Donated Funds	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-002	6/25/2004	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-003	6/25/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-004	7/28/2004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-005	7/23/2004	Award of Sector Design-Build Construction Contracts	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-006	7/21/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-007	7/26/2004	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-008	7/30/2004	Coalition Provisional Authority Control Over Seized and Vested Assets	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-009	7/28/2004	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-011	7/26/2004	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-013	7/27/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-001	10/22/2004	Coalition Provisional Authority Control of Appropriated Funds	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-002	10/25/2004	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-003	11/23/2004	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-004	1/30/2005	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-005	4/20/2005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-006	4/30/2005	Control of Cash Provided to South-Central Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-007	4/30/2005	Administration of Iraq Relief and Reconstruction Fund Contract Files	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-008	4/30/2005	Administration of Contracts Funded by the Development Fund for Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-009	7/8/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-010	7/26/2005	Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-011	7/26/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-012	7/22/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-013	9/9/2005	Controls over Equipment Acquired by Security Contractors	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-014	10/13/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq	http://www.sigir.mil/audits/Default.aspx

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEBLINK
SIGIR	05-016	10/26/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-017	10/25/2005	Award Fee Process for Contractors Involved In Iraq Reconstruction	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-018	10/21/2005	Management of Iraq Relief and Reconstruction Fund Program: Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-019	9/30/2005	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-020	10/26/2005	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-021	10/24/2005	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-022	10/24/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-023	1/23/2006	Management of Rapid Regional Response Program Contracts in South-Central Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-024	1/23/2006	Management of the Mansuria Electrical Reconstruction Project	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-025	1/23/2006	Management of the Commander's Emergency Response Program for Fiscal Year 2005	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-026	1/27/2006	Fact Sheet on the Use of the \$50 Million Appropriation to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-027	1/27/2006	Methodologies For Reporting Cost-To-Complete Estimates	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-028	1/24/2006	GRD-PCO Management Of The Transfer Of IRRF-Funded Assets To The Iraqi Government	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-029	1/26/2006	Challenges Faced In Carrying Out Iraq Relief And Reconstruction Fund Activities	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-001	4/24/2006	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-002	2/3/2006	Prompt Payment Act: Analysis Of Expenditures Made From The Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-003	4/28/2006	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-004	4/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities, October through December 2005	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-005	4/28/2006	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-006	4/2/2006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-007	4/29/2006	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-008	4/28/2006	Development Fund for Iraq-Cash Accountability Review: Joint Area Support Group-Central	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-009	4/28/2006	Review of Task Force Shield Programs	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-010		Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-011	4/29/2006	Management of the Primary Healthcare Centers Construction Projects	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-012	4/28/2006	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Fallujah	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-013	4/28/2006	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	http://www.sigir.mil/audits/Default.aspx

APPENDIX M

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 4/19/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEBLINK
SIGIR	06-014	7/27/2006	Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-015	4/28/2006	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-016	4/4/2006	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-017	7/28/2006	Transition of Iraqi Relief and Reconstruction Fund Projects to the Iraqi Government	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-018	7/1/2006	Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-019	7/28/2006	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-020	7/28/2006	Review of the Advanced First Responder Network	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-021	7/28/2006	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-023	7/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities, January Through March 2006	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-024	7/26/2006	Joint Cash Count - Iraq National Weapons Card Program	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-025	7/28/2006	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-026	7/31/2006	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-028	10/23/2006	Review of Administrative Task Orders for Iraq Reconstruction Contracts	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-029	1/30/2007	Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, For The Iraqi Police Training Program Support	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-030	1/30/2007	Status of Medical Equipment and Other Non-Construction Items Purchase for Primary Healthcare Centers	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-031	10/27/2006	Management of the Iraqi Interim Government Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-032	10/28/2006	Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-033	10/28/2006	U.S. Department of Defense Using The Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-034	10/29/2006	Status of the Provincial Reconstruction Team Program in Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-035	10/26/2006	Interim Audit Report on Inappropriate Use of Proprietary Data Markings By the Logistics Civil Augmentation Program (LOGCAP) Contractor	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-036	1/29/2007	Follow-Up On SIGIR Recommendations Concerning The Development Fund For Iraq (DFI)	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-037	9/22/2006	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF2)	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-038	9/27/2006	Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability To Protect Its Energy Infrastructure	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-039	1/29/2007	Review of USAID/Behtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-040	1/30/2007	Improper Obligations Using The Iraq Relief and Reconstruction Fund (IRRF 2)	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-043	1/30/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-044	1/30/2007	Fact Sheet on Major US Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-045	1/30/2007	Status of Ministerial Capacity Development in Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-002	4/1/2007	Status of the Advanced First Responder Network	http://www.sigir.mil/audits/Default.aspx

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 4/19/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEBLINK
SIGIR	07-006	4/1/2007	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-012	4/1/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-013	4/1/2007	Sustainment of the Advanced First Responder Network (Restricted)	http://www.sigir.mil/audits/Default.aspx
Treasury OIG	OIG-06-029	3/23/2006	Review of Treasury Activities for Iraq Reconstruction	http://www.treas.gov/inspector-general/audit-reports/
USAAA	A-2006-0090-ALE	3/31/2006	Follow-up Audit II of the Commander's Emergency Response Program and Quick Response Fund	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0047-ALL	1/11/2006	Base Closure Process in the Iraq Area of Operations	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2005-0332-ALE	9/30/2005	Follow-up of Commander's Emergency Response Program (CERP) and Quick Response Fund (QRF)	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2004-0305-FFG	5/18/2004	Time Sensitive Report, Audit of Vested and Seized Assets, Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2004-0438-AML	8/12/2004	Definitization of Task Orders for LOGCAP	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2005-0043-ALE	11/24/2004	LOGCAP Kuwait	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2005-0095-FFG	2/16/2005	Vested & Seized Assets, Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2005-0078-FFG	3/2/2005	Coalition Provisional Authority Travel Procedures	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2005-0194-ALA	5/26/2005	Project Management Support of Iraq Reconstruction PCO	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2005-0173-ALE	5/2/2005	Commanders' Emergency Response Program and Quick Response Fund	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0046-ALA	1/31/2006	Audit of Fund Accountability for Iraq Relief and Reconstruction Fund-2 (IRRF2)	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0081-ALL	3/17/2006	Unliquidated Obligations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0083-ALL	3/21/2006	Retrograde Operations (Task Order 87)-- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0091-ALL	4/4/2006	Theater Transportation Mission (Task Order 88)-- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0099-ALL	4/25/2006	Program Management in the Iraq Area of Operations-- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0158-ALL	7/11/2006	Report on Class IX (Aviation) Warehouse Staffing, Camp Anaconda, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom (Project A-2006-ALL-0264.001), Audit Report	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0168-ALL	8/4/2006	Report on the Subsistence Prime Vendor Contract, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0233-ALL	9/22/2006	Clothing Issue Facilities, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0246-ALL	9/27/2006	Audit of the Cost-Effectiveness of Transitioning Task Order 66 - Kuwait Naval Base Camp Support From Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom - Phase II	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0253-ALL	9/28/2006	Audit of the Cost-Effectiveness of Transitioning the General Support Supply Support Activity (Task Order 87) From Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0254-ALL	9/29/2006	Audit of the Procedures for Transferring Property During the Base Closure Process in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0040-All	1/16/2007	Procedures for Managing the Overaged Repairable Items List at the Tactical Wheeled Vehicle Refurbishment	https://www.aaa.army.mil/schedule/ProjectProducts.asp

APPENDIX M

ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 4/19/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEBLINK
USAAA	A-2007-0093-ALL	3/9/2007	Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0104-ALL	3/23/2007	Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0011-ALL	11/16/2006	Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0019-ALL	11/21/2006	Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-ALL-0329		Audit of U.S. Army Contracting Command Southwest Asia-Kuwait	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0011-ALL	11/16/2006	Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0019-ALL	11/21/2006	Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAID-OIG	E-267-7-001-D	11/5/2006	Audit of USAID's/Iraq's Civil Society Activities	http://dec.usaid.gov/
USAID-OIG	E-267-07-002-P	1/22/2007	Audit of USAID/Iraq's Agriculture Reconstruction and Development Program	http://dec.usaid.gov/
USAID-OIG	E-267-07-003	2/4/2007	Follow-up Audit of USAID/Iraq's Education Activities	http://dec.usaid.gov/
USAID-OIG	E-267-06-004-P	8/16/2006	Audit of USAID'S Transition Initiatives in Iraq	http://dec.usaid.gov/
USAID-OIG	E-267-05-003-P	6/29/2005	Iraq's Electrical Generation Activities	http://dec.usaid.gov/
USAID-OIG	E-267-05-004-P	6/30/2005	Iraq's Water/Sanitation Activities	http://dec.usaid.gov/
USAID-OIG	E-266-04-001-P	3/19/2004	Audit of USAID's Results Data for its Education Activities in Iraq	http://dec.usaid.gov/
USAID-OIG	A-000-04-003-P	5/19/2004	Capping Report on Audit of USAID's Compliance with Federal Regulations in Awarding the Iraq Phase I Contracts	http://dec.usaid.gov/
USAID-OIG	E-266-04-002-P	6/3/2004	Audit of USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program	http://dec.usaid.gov/
USAID-OIG	E-266-04-003-P	8/6/04	Audit of USAID's compliance with Federal Regulations in Awarding the Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contract	98145.452
USAID-OIG	E-266-04-004-P	9/20/2004	Audit of USAID's Iraq's Economic Reform Program	http://dec.usaid.gov/
USAID-OIG	A-000-04-004-P	9/23/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Iraq Basic Education Phase II Contract	http://dec.usaid.gov/
USAID-OIG	A-267-05-005-P	1/6/2005	Audit of USAID's Compliance with Fed. Regulations in Awarding the Contract to Kroll Security Services Inc.	http://dec.usaid.gov/
USAID-OIG	E-267-05-001-P	1/31/2005	Audit of USAID/Iraq's Community Action Program	http://dec.usaid.gov/
USAID-OIG	E-267-05-002-P	2/28/2005	Audit of USAID/Iraq's Health System Strengthening Contract Activities	http://dec.usaid.gov/
USAID-OIG	E-267-05-005-P	9/27/2005	USAID/Iraq's Cash Control Procedures	http://dec.usaid.gov/
USAID-OIG	E-267-06-002-P	2/16/2006	Audit of USAID/Iraq's Non-Expendable Property	http://dec.usaid.gov/

