

COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR). Table H-1 lists all SIGIR audits completed. Table H-2 shows the status of SIGIR audit recommendations, as of April 30, 2008.

ALL COMPLETED AUDITS BY SIGIR AS OF APRIL 30, 2008

REPORT NUMBER	MONTH/YEAR ISSUED	REPORT TITLE
08-017	4/08	Transferring Reconstruction Projects to the Government of Iraq: Some Progress Made but Further Improvements Needed to Avoid Waste
08-016	4/08	U.S. Anticorruption Efforts in Iraq: Progress Made in Implementing Revised Management Plan
08-015	4/08	Interim Analysis of Iraqi Security Force Information Provided by the Department of Defense Report, <i>Measuring Stability and Security in Iraq</i>
08-014	4/08	Progress on Recommended Improvements to Contract Administration for the Iraqi Police Training Program
08-013	4/08	Interim Report on Iraq Reconstruction Contract Terminations
08-012	3/08	Attestation to Development Fund for Iraq Cash in the Possession of the Joint Area Support Group-Central
08-011	4/08	Outcome, Cost, and Oversight of Electricity-sector Reconstruction Contract with Perini Corporation
08-010	1/08	Outcome, Cost, and Oversight of Iraq Reconstruction Contract W914NS-04-D-0006
08-009	1/08	Appropriate Award Fee Conversion Scales Can Enhance Incentive for Contractor Performance
08-008	1/08	U.S. Anticorruption Efforts in Iraq: Sustained Management Commitment Is a Key to Success
08-007	1/08	Efforts to Implement a Financial Management Information System in Iraq
08-006	1/08	Commander's Emergency Response Program in Iraq Funds Many Large-Scale Projects
08-005	1/08	Differences in Services and Fees for Management and Administration of Iraq Reconstruction Contracts
08-004	1/08	Outcome, Cost, and Oversight of Reconstruction of Taji Military Base and Baghdad Recruiting Center
08-003	10/07	Review of the Use of Contractors in Managing Iraq Relief and Reconstruction Projects
08-002	10/07	Logistics Civil Augmentation Program Task Orders 130 and 151: Program Management, Reimbursement, and Transition
08-001	10/07	Interim Report on Efforts and Further Actions Needed To Implement a Financial Management Information System in Iraq
07-016	10/07	Interim Review of DynCorp International, LLC, Spending Under Its Contract for the Iraqi Police Training Program
07-015	10/07	Review of Effectiveness of the Provincial Reconstruction Team Program in Iraq
07-014	7/07	Status of the Provincial Reconstruction Team Program Expansion in Iraq

ALL COMPLETED AUDITS BY SIGIR AS OF APRIL 30, 2008

REPORT NUMBER	MONTH/YEAR ISSUED	REPORT TITLE
07-013	4/07	Sustainment of the Advanced First Responder Network (Restricted Distribution)
07-012	4/07	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State
07-011	10/07	Controls Over Unliquidated Obligations in the Iraq Relief and Reconstruction Fund
07-010	10/07	Agency Management of the Closeout Process for Iraq Relief and Reconstruction Fund Contracts
07-009	7/07	Review of Bechtel's Spending Under Its Phase II Iraq Reconstruction Contract
07-008	7/07	Fact Sheet on the Roles and Responsibilities of U.S. Government Organizations Conducting IRRF-funded Reconstruction Activities
07-007	7/07	Status of U.S. Government Anticorruption Efforts in Iraq
07-006	4/07	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006
07-005	7/07	Fact Sheet on Sources and Uses of U.S. Funding Provided in Fiscal Year 2006 for Iraq Relief and Reconstruction
07-004	7/07	Transferring Iraq Relief and Reconstruction Fund Capital Projects to the Government of Iraq
07-003	7/07	Cost-to-Complete Reporting for Iraq Reconstruction Projects
07-002	4/07	Status of the Advanced First Responder Network
07-001	6/07	Logistics Civil Augmentation Program Task Order 130: Requirements Validation, Government Oversight, and Contractor Performance
06-045	1/07	Status of Ministerial Capacity Development in Iraq
06-044	1/07	Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities
06-043	1/07	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements
06-042	1/07	Fact Sheet on Major U.S. Contractors' Security Costs Related to IRRF Fund Contracting Activities (Restricted – Limited Distribution)
06-040	1/07	Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)
06-039	1/07	Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00
06-038	9/06	Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure
06-037	9/06	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)
06-036	1/07	Follow-up on SIGIR Recommendations Concerning the Development Fund for Iraq (DFI)
06-035	10/06	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor
06-034	10/06	Status of the Provincial Reconstruction Team Program in Iraq
06-033	10/06	Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund
06-032	10/06	Iraqi Security Forces: Review of Plans To Implement Logistics Capabilities
06-031	10/06	Management of the Iraqi Interim Government Fund
06-030	1/07	Status of Medical Equipment and Other Non-Construction Items Purchase for Primary Healthcare Centers
06-029	1/07	Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, for the Iraqi Police Training Program Support

ALL COMPLETED AUDITS BY SIGIR AS OF APRIL 30, 2008

REPORT NUMBER	MONTH/YEAR ISSUED	REPORT TITLE
06-028	10/06	Review of Administrative Task Orders for Iraq Reconstruction Contracts
06-026	7/06	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project
06-025	7/06	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006
06-024	7/06	Joint Cash Count: Iraq National Weapons Card Program
06-023	7/06	Changes in Iraq Relief and Reconstruction Fund Program Activities—January through March 2006
06-021	7/06	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program
06-020	7/06	Review of the Advanced First Responder Network
06-019	7/06	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq
06-018	7/06	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
06-017	7/06	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
06-016	4/06	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
06-015	4/06	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents
06-014	7/06	Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure (Classified)
06-013	4/06	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls over the Development Fund for Iraq
06-012	4/06	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central/Falluja
06-011	4/06	Management of the Primary Healthcare Centers Construction Projects
06-010	4/06	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund
06-009	4/06	Review of Task Force Shield Programs
06-008	4/06	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central
06-007	4/06	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
06-006	4/06	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
06-005	4/06	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq
06-004	4/06	Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005
06-003	4/06	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund
06-002	2/06	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund
06-001	4/06	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System
05-029	1/06	Challenges Faced In Carrying Out Iraq Relief and Reconstruction Fund Activities

ALL COMPLETED AUDITS BY SIGIR AS OF APRIL 30, 2008

REPORT NUMBER	MONTH/YEAR ISSUED	REPORT TITLE
05-028	1/06	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government
05-027	1/06	Methodologies for Reporting Cost-to-Complete Estimates
05-026	1/06	Fact Sheet on the Use of the \$50 Million Appropriation To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund
05-025	1/06	Management of the Commander's Emergency Response Program for Fiscal Year 2005
05-024	1/06	Management of the Mansuria Electrical Reconstruction Project
05-023	1/06	Management of Rapid Regional Response Program Contracts in South-Central Iraq
05-022	10/05	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs
05-021	10/05	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting
05-020	10/05	Management of the Contracts, Grant, and Micro-Purchases Used To Rehabilitate the Karbala Library
05-019	9/05	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.
05-018	10/05	Management of Iraq Relief and Reconstruction Program: Acquisition of Armored Vehicles Purchased through Contract W914NS-05-M-1189
05-017	10/05	Award Fee Process for Contractors Involved In Iraq Reconstruction
05-016	10/05	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy
05-015	10/05	Management of Rapid Regional Response Program Grants in South-Central Iraq
05-014	10/05	Management of Commander's Emergency Response Program for Fiscal Year 2004
05-013	9/05	Controls over Equipment Acquired by Security Contractors
05-012	7/05	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance
05-011	7/05	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund
05-010	7/05	Interim Briefing to the Project and Contracting Office-Iraq and the Joint Contracting Command-Iraq on the Audit of the Award Fee Process
05-009	7/05	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004
05-008	4/05	Administration of Contracts Funded by the Development Fund for Iraq
05-007	4/05	Administration of Iraq Relief and Reconstruction Fund Contract Files
05-006	4/05	Control of Cash Provided to South-Central Iraq
05-005	4/05	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defense Services Limited
05-004	1/05	Oversight of Funds Provided to the Iraqi Ministries through the National Budget Process
05-003	11/04	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract
05-002	10/04	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait
05-001	10/04	Coalition Provisional Authority Control of Appropriated Funds
04-013	7/04	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award

ALL COMPLETED AUDITS BY SIGIR AS OF APRIL 30, 2008

REPORT NUMBER	MONTH/YEAR ISSUED	REPORT TITLE
04-011	7/04	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad
04-009	7/04	Coalition Provisional Authority Comptroller Cash Management Controls over the Development Fund for Iraq
04-008	7/04	Coalition Provisional Authority Control over Seized and Vested Assets
04-007	7/04	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq
04-006	7/04	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts
04-005	7/04	Award of Sector Design-Build Construction Contracts
04-004	7/04	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority
04-003	6/04	Federal Deployment Center Forward Operations at the Kuwait Hilton
04-002	6/04	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq
04-001	6/04	Coalition Provisional Authority Coordination of Donated Funds
Total number of audits: 115		

TABLE H-1

APPENDIX H

STATUS OF SIGIR AUDIT RECOMMENDATIONS AS OF APRIL 30, 2008

REPORT	REPORT TITLE	MONTH/YEAR ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
08-017	Transferring Reconstruction Projects to the Government of Iraq: Some Progress Made but Further Improvements Needed to Avoid Waste	4/08	4	0	4
08-016	U.S. Anticorruption Efforts in Iraq: Progress Made in Implementing Revised Management Plan	4/08	0	0	0
08-015	Interim Analysis of Iraqi Security Force Information Provided by the Department of Defense Report, <i>Measuring Stability and Security in Iraq</i>	4/08	0	0	0
08-014	Progress on Recommended Improvements to Contract Administration for the Iraqi Police Training Program	4/08	0	0	0
08-013	Interim Report on Iraq Reconstruction Contract Terminations	4/08	0	0	0
08-012	Attestation to Development Fund for Iraq Cash in the Possession of the Joint Area Support Group-Central	3/08	0	0	0
08-011	Outcome, Cost, and Oversight of Electricity-sector Reconstruction Contract with Perini Corporation	4/08	1	0	1
08-010	Outcome, Cost, and Oversight of Iraq Reconstruction Contract W914NS-04-D-0006	1/08	0	0	0
08-009	Appropriate Award Fee Conversion Scales Can Enhance Incentive for Contractor Performance	1/08	0	0	0
08-008	U.S. Anticorruption Efforts in Iraq: Sustained Management Commitment Is a Key to Success	1/08	0	0	0
08-007	Efforts To Implement a Financial Management Information System in Iraq	1/08	0	0	0
08-006	Commander's Emergency Response Program in Iraq Funds Many Large-Scale Projects	1/08	3	0	3
08-005	Differences in Services and Fees for Management and Administration of Iraq Reconstruction Contracts	1/08	1	0	1
08-004	Outcome, Cost, and Oversight of Reconstruction of Taji Military Base and Baghdad Recruiting Center	1/08	1	0	1
08-003	Review of the Use of Contractors in Managing Iraq Relief and Reconstruction Projects	10/07	0	0	0
08-002	Logistics Civil Augmentation Program Task Orders 130 and 151: Program Management, Reimbursement, and Transition	10/07	6	5	1
08-001	Interim Report on Efforts and Further Action Needed To Implement a Financial Management Information System in Iraq	10/07	3	0	3
07-016	Interim Review of DynCorp International, LLC, Spending Under Its Contract for the Iraqi Police Training Program	10/07	3	0	3
07-015	Review of the Effectiveness of the Provincial Reconstruction Team Program in Iraq	10/07	2	0	2
07-014	Status of the Provisional Reconstruction Team Program Expansion in Iraq	7/07	3	0	3
07-013	Sustainment of the Advanced First Responder Network (Restricted Distribution)	4/07	0	0	0
07-012	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State	4/07	0	0	0
07-011	Controls Over Unliquidated Obligations in the Iraq Relief and Reconstruction Fund	10/07	3	0	3
07-010	Agency Management of the Closeout Process for Iraq Relief and Reconstruction Fund Contracts	10/07	1	0	1
07-009	Review of Bechtel's Spending Under Its Phase II Iraq Reconstruction Contract	7/07	0	0	0
07-008	Fact Sheet on the Roles and Responsibilities of U.S. Government Organizations Conducting IRRF-funded Reconstruction Activities	7/07	0	0	0
07-007	Status of U.S. Government Anticorruption Efforts in Iraq	7/07	3	0	3
07-006	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006	4/07	3	1	2
07-005	Fact Sheet on Sources and Uses of U.S. Funding Provided in Fiscal Year 2006 for Iraq Relief and Reconstruction	7/07	0	0	0
07-004	Transferring Iraq Relief and Reconstruction Fund Capital Projects to the Government of Iraq	7/07	1	0	1
07-003	Cost-to-Complete Reporting for Iraq Reconstruction Projects	7/07	3	0	3

STATUS OF SIGIR AUDIT RECOMMENDATIONS AS OF APRIL 30, 2008

REPORT	REPORT TITLE	MONTH/YEAR ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
07-002	Status of the Advanced First Responder Network	4/07	0	0	0
07-001	Logistics Civil Augmentation Program Task Order 130: Requirements Validation, Government Oversight, and Contractor Performance	6/07	10	6	4
06-045	Status of Ministerial Capacity Development in Iraq	1/07	5	0	5
06-044	Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities	1/07	0	0	0
06-043	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements	1/07	0	0	0
06-042	Fact Sheet on Major U.S. Contractors' Security Costs Related to IRRF Fund Contracting Activities (Restricted/Limited Distribution)	1/07	0	0	0
06-040	Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	1/07	0	0	0
06-039	Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00	1/07	0	0	0
06-038	Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure	9/06	0	0	0
06-037	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	9/06	1	1	0
06-036	Follow-up on SIGIR Recommendations Concerning the Development Fund for Iraq (DFI)	1/07	0	0	0
06-035	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor	10/06	5	2	3
06-034	Status of the Provincial Reconstruction Team Program in Iraq	10/06	7	6	1
06-033	Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund	10/06	4	0	4
06-032	Iraqi Security Forces: Review of Plans To Implement Logistics Capabilities	10/06	5	0	5
06-031	Management of the Iraqi Interim Government Fund	10/06	4	4	0
06-030	Status of Medical Equipment and Other Non-construction Items Purchased for Primary Healthcare Centers	1/07	4	4	0
06-029	Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, for the Iraqi Police Training Program Support	1/07	10	8	2
06-028	Review of Administrative Task Orders for Iraq Reconstruction Contracts	10/06	3	3	0
06-026	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	7/06	6	6	0
06-025	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	7/06	7	7	0
06-024	Joint Cash Count: Iraq National Weapons Card Program	7/06	0	0	0
06-023	Changes in Iraq Relief and Reconstruction Fund Program Activities—January through March 2006	7/06	0	0	0
06-021	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	7/06	14	2	12
06-020	Review of the Advanced First Responder Network Project	7/06	5	5	0
06-019	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	7/06	2	0	2
06-018	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	7/06	3	0	3
06-017	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	7/06	6	0	6
06-016	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	4/06	0	0	0
06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	4/06	4	4	0

STATUS OF SIGIR AUDIT RECOMMENDATIONS AS OF APRIL 30, 2008

REPORT	REPORT TITLE	MONTH/YEAR ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
06-014	Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure (Classified)	7/06	7	0	7
06-013	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	4/06	0	0	0
06-012	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central/Falluja	4/06	0	0	0
06-011	Management of the Primary Healthcare Centers Construction Projects	4/06	7	4	3
06-010	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	4/06	1	1	0
06-009	Review of Task Force Shield Programs	4/06	8	8	0
06-008	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central	4/06	3	3	0
06-007	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	4/06	1	1	0
06-006	Multi-National Security Transition Command-Iraq: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	4/06	1	1	0
06-005	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Controls of the Development Fund for Iraq	4/06	0	0	0
06-004	Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005	4/06	0	0	0
06-003	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	4/06	9	7	2
06-002	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund	2/06	1	1	0
06-001	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	4/06	3	1	2
05-029	Challenges Faced in Carrying Out Iraq Relief and Reconstruction Fund Activities	1/06	0	0	0
05-028	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government	1/06	1	1	0
05-027	Methodologies for Reporting Cost-to-Complete Estimates	1/06	14	12	2
05-026	Fact Sheet on the Use of the \$50 Million Appropriations To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	1/06	0	0	0
05-025	Management of the Commander's Emergency Response Program for Fiscal Year 2005	1/06	5	3	2
05-024	Management of the Mansuria Electrical Reconstruction Project	1/06	0	0	0
05-023	Management of Rapid Regional Response Program Contracts in South-Central Iraq	1/06	3	3	0
05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	10/05	4	0	4
05-021	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	10/05	1	1	0
05-020	Management of the Contracts, Grant and Micro-Purchases Used to Rehabilitate the Karbala Library	10/05	7	7	0
05-019	Attestation Engagement Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	9/05	0	0	0
05-018	Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	10/05	5	3	2
05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	10/05	4	3	1
05-016	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	10/05	6	6	0
05-015	Management of Rapid Response Program Grants in South-Central Iraq	10/05	10	10	0
05-014	Management of Commander's Emergency Response Program for Fiscal Year 2004	10/05	0	0	0
05-013	Controls Over Equipment Acquired by Security Contracts	9/05	0	0	0

STATUS OF SIGIR AUDIT RECOMMENDATIONS AS OF APRIL 30, 2008

REPORT	REPORT TITLE	MONTH/YEAR ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
05-012	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	7/05	0	0	0
05-011	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	7/05	5	5	0
05-010	Interim Briefing to the Project and Contracting Office-Iraq and the Joint Contracting Command-Iraq on the Audit of the Award Fee Process	7/05	7	4	3
05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004	7/05	0	0	0
05-008	Administration of Contracts Funded by the Development Fund for Iraq	4/05	6	6	0
05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	4/05	7	7	0
05-006	Control of Cash Provided to South-Central Iraq	4/05	8	8	0
05-005	Compliance with Contract No. W9115O-04-C-0003 Awarded to Aegis Defence Services Limited	4/05	7	7	0
05-004	Oversight of Funds Provided to the Iraqi Ministries through the National Budget Process	1/05	0	0	0
05-003	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	11/04	0	0	0
05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	10/04	5	5	0
05-001	Coalition Provisional Authority Control of Appropriated Funds	10/04	0	0	0
04-013	Coalition Provisional Authority Contracting Processes Leading Up To and Including Contract Award	7/04	1	1	0
04-011	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	7/04	4	4	0
04-009	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	7/04	5	5	0
04-008	Coalition Provisional Authority Control Over Seized and Vested Assets	7/04	3	3	0
04-007	Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	7/04	1	1	0
04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	7/04	0	0	0
04-005	Award Sector Design-Build Construction Contracts	7/04	0	0	0
04-004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	7/04	3	3	0
04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	6/04	8	8	0
04-002	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	6/04	0	0	0
04-001	Coalition Provisional Authority Coordination of Donated Funds	6/04	3	3	0
Total			320	210	105

TABLE H-2