

## COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR), as of December 31, 2006.

### ALL COMPLETED AUDITS BY SIGIR

	AGENCY	REPORT NUMBER	AUDIT REPORT TITLE	DATE ISSUED
1	SIGIR	04-001	Coalition Provisional Authority Coordination of Donated Funds	6/25/2004
2	SIGIR	04-002	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	6/25/2004
3	SIGIR	04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	6/25/2004
4	SIGIR	04-004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	7/28/2004
5	SIGIR	04-005	Award of Sector Design-Build Construction Contracts	7/23/2004
6	SIGIR	04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	7/21/2004
7	SIGIR	04-007	Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	7/26/2004
8	SIGIR	04-008	Coalition Provisional Authority Control Over Seized and Vested Assets	7/30/2004
9	SIGIR	04-009	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	7/28/2004
10	SIGIR	04-011	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	7/26/2004
11	SIGIR	04-013	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	7/27/2004
12	SIGIR	05-001	Coalition Provisional Authority Control of Appropriated Funds	10/22/2004
13	SIGIR	05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	10/25/2004
14	SIGIR	05-003	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	11/23/2004
15	SIGIR	05-004	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	1/30/2005
16	SIGIR	05-005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited	4/20/2005
17	SIGIR	05-006	Control of Cash Provided to South-Central Iraq	4/30/2005
18	SIGIR	05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	4/30/2005
19	SIGIR	05-008	Administration of Contracts Funded by the Development Fund for Iraq	4/30/2005
20	SIGIR	05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004	7/8/2005
21	SIGIR	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	7/26/2005
22	SIGIR	05-011	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	7/26/2005

# APPENDIX I

	AGENCY	REPORT NUMBER	AUDIT REPORT TITLE	DATE ISSUED
23	SIGIR	05-012	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management – Construction Quality Assurance	7/22/2005
24	SIGIR	05-013	Controls Over Equipment Acquired by Security Contractors	9/9/2005
25	SIGIR	05-014	Management of Commander’s Emergency Response Program for Fiscal Year 2004	10/13/2005
26	SIGIR	05-015	Management of Rapid Regional Response Program Grants in South-Central Iraq	10/25/2005
27	SIGIR	05-016	Management of the Contracts and Grants Used to Construct and Operate the Babylon Police Academy	10/26/2005
28	SIGIR	05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	10/25/2005
29	SIGIR	05-018	Management of Iraq Relief and Reconstruction Fund Program: Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	10/21/2005
30	SIGIR	05-019	Attestation Engagement Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	9/30/2005
31	SIGIR	05-020	Management of the Contracts, Grant, and Micro-Purchases Used to Rehabilitate the Karbala Library	10/26/2005
32	SIGIR	05-021	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	10/24/2005
33	SIGIR	05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	10/24/2005
34	SIGIR	05-023	Management of Rapid Regional Response Program Contracts in South-Central Iraq	1/23/2006
35	SIGIR	05-024	Management of the Mansuria Electrical Reconstruction Project	1/23/2006
36	SIGIR	05-025	Management of the Commander’s Emergency Response Program for Fiscal Year 2005	1/23/2006
37	SIGIR	05-026	Fact Sheet on the Use of the \$50 Million Appropriation To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	1/27/2006
38	SIGIR	05-027	Methodologies for Reporting Cost-to-Complete Estimates	1/27/2006
39	SIGIR	05-028	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government	1/24/2006
40	SIGIR	05-029	Challenges Faced in Carrying Out Iraq Relief and Reconstruction Fund Activities	1/26/2006
41	SIGIR	06-001	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	4/24/2006
42	SIGIR	06-002	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund	2/3/2006
43	SIGIR	06-003	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	4/28/2006
44	SIGIR	06-004	Changes in Iraq Relief and Reconstruction Fund Program Activities – October through December 2005	4/28/2006
45	SIGIR	06-005	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	4/28/2006
46	SIGIR	06-006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	4/29/2006
47	SIGIR	06-007	U.S. Agency for International Development Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	4/29/2006
48	SIGIR	06-008	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central	4/28/2006
49	SIGIR	06-009	Review of Task Force Shield Programs	4/28/2006
50	SIGIR	06-010	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	4/28/2006

	AGENCY	REPORT NUMBER	AUDIT REPORT TITLE	DATE ISSUED
51	SIGIR	06-011	Management of the Primary Healthcare Centers Construction Projects	4/29/2006
52	SIGIR	06-012	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja	4/28/2006
53	SIGIR	06-013	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	4/28/2006
54	SIGIR	06-014	Review of Efforts To Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)	7/27/2006
55	SIGIR	06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	4/28/2006
56	SIGIR	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	4/4/2006
57	SIGIR	06-017	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	7/28/2006
58	SIGIR	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	7/2006
59	SIGIR	06-019	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	7/28/2006
60	SIGIR	06-020	Review of the Advanced First Responder Network	7/28/2006
61	SIGIR	06-021	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	7/28/2006
62	SIGIR	06-023	Changes in Iraq Relief and Reconstruction Fund Program Activities – January through March 2006	7/28/2006
63	SIGIR	06-024	Joint Cash Count : Iraq National Weapons Card Program	7/26/2006
64	SIGIR	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	7/28/2006
65	SIGIR	06-026	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	7/31/2006
66	SIGIR	06-028	Review of Administrative Task Orders for Iraq Reconstruction Contracts	10/23/2006
67	SIGIR	06-031	Management of the Iraqi Interim Government Fund	10/27/2006
68	SIGIR	06-032	Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities	10/28/2006
69	SIGIR	06-033	Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund	10/28/2006
70	SIGIR	06-034	Status of the Provincial Reconstruction Team Program in Iraq	10/29/2006
71	SIGIR	06-035	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor	10/26/2006
72	SIGIR	06-037	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	9/22/2006
73	SIGIR	06-038	Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure	9/27/2006