

## COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq reconstruction activities from Special Inspector General for Iraq Reconstruction (SIGIR) as of June 30, 2006.

### SIGIR AUDITS COMPLETED, AS OF JUNE 30, 2006

	AGENCY	REPORT NUMBER	REPORT TITLE	DATE
1	SIGIR	04-001	Coalition Provisional Authority Coordination of Donated Funds	06/25/2004
2	SIGIR	04-002	Management of Personnel Assigned to the CPA in Baghdad	06/25/2004
3	SIGIR	04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	06/25/2004
4	SIGIR	04-004	Task Orders Awarded by AFCEE in Support of CPA (Procure)	07/28/2004
5	SIGIR	04-005	Award of Sector Design-Build Construction Contracts	07/23/2004
6	SIGIR	04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	07/21/2004
7	SIGIR	04-007	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	07/26/2004
8	SIGIR	04-008	Coalition Provisional Authority Control Over Seized and Vested Assets	07/30/2004
9	SIGIR	04-009	CPA Comptroller Cash Management Controls Over DFI	07/28/2004
10	SIGIR	04-011	Control of Materiel Assets of the CPA in Baghdad	07/26/2004
11	SIGIR	04-013	CPA Contracting Processes Leading Up to and Including Contract Award	07/27/2004
12	SIGIR	05-001	CPA Control of Appropriated Funds	10/22/2004
13	SIGIR	05-002	Accountability and Control of Materiel Assets of the CPA in Kuwait	10/25/2004
14	SIGIR	05-003	Memo Report Regarding Audit of Task Order 0044 of the LOGCAP III Contract	11/23/2004
15	SIGIR	05-004	Oversight of Funds Provided to Iraqi Ministries Through the National Budget Process	01/30/2005
16	SIGIR	05-005	Compliance With Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited	04/20/2005
17	SIGIR	05-006	Control of Cash Provided to South-Central Iraq	04/30/2005
18	SIGIR	05-007	Administration of IRRF Contract Files	04/30/2005
19	SIGIR	05-008	Administration of Contracts Funded by the Development Fund For Iraq	04/30/2005
20	SIGIR	05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004 (Memo)	07/08/2005
21	SIGIR	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	07/26/2005

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	<b>AGENCY</b>	<b>REPORT NUMBER</b>	<b>REPORT TITLE</b>	<b>DATE</b>
22	SIGIR	SIGIR-05-011	Cost-to-Complete Estimates and Financial Reporting For the Management of the Iraq Relief and Reconstruction Fund	07/26/2005
23	SIGIR	SIGIR-05-012	Policies and Procedures Used For Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	07/22/2005
24	SIGIR	SIGIR-05-013	Controls Over Equipment Acquired By Security Contractors	09/09/2005
25	SIGIR	SIGIR-05-014	Management of Commander's Emergency Response Program For Fiscal Year 2004	10/13/2005
26	SIGIR	SIGIR-05-015	Management of Rapid Regional Response Program Grants in South-Central Iraq	10/25/2005
27	SIGIR	SIGIR-05-016	Management of the Contracts and Grants Used to Construct and Operate the Babylon Police Academy	10/26/2005
28	SIGIR	SIGIR-05-017	Award Fee Process For Contractors Involved in Iraq Reconstruction	10/25/2005
29	SIGIR	SIGIR-05-018	Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	10/21/2005
30	SIGIR	SIGIR-05-019	Attestation Engagement Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown, and Root Services, Inc.	09/30/2005
31	SIGIR	SIGIR-05-020	Management of the Contracts, Grant, and Micropurchases Used to Rehabilitate the Karbala Library	10/26/2005
32	SIGIR	SIGIR-05-021	Management of Iraq Relief and Reconstruction Fund Programs -- Cost-to-complete Estimate Reporting	10/24/2005
33	SIGIR	SIGIR-05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	10/24/2005
34	SIGIR	SIGIR-05-023	Management of Rapid Regional Response Program Contracts in South-Central Iraq	01/23/2006
35	SIGIR	SIGIR-05-024	Management of the Mansuria Electrical Reconstruction Project	01/23/2006
36	SIGIR	SIGIR-05-025	Management of the Commander's Emergency Response Program for Fiscal Year 2005	01/23/2006
37	SIGIR	SIGIR-05-026	Issues Related to the use of \$50 million Appropriated to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	01/27/2006
38	SIGIR	SIGIR-05-027	Methodologies for Reporting Cost-to-Complete Estimates	01/27/2006
39	SIGIR	SIGIR-05-028	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government	01/23/2006
40	SIGIR	SIGIR-05-029	Challenges Faced in Carrying Out Iraq Relief and Reconstruction Fund Activities	01/26/2006
41	SIGIR	SIGIR-06-001	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	04/24/2006
42	SIGIR	SIGIR-06-002	Prompt Payment Act: Analysis of Expenditures Made From the Iraq Relief and Reconstruction Fund	02/03/2006
43	SIGIR	SIGIR-06-003	Review of Data Entry and General Controls in the Collecting and Reporting of the IRRF	04/25/2006
44	SIGIR	SIGIR-06-004	Changes in Iraq Relief and Reconstruction Fund Program Activities--October Through December 2005	04/28/2006
45	SIGIR	SIGIR-06-005	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	04/28/2006
46	SIGIR	SIGIR-06-006	Multi-National Security Transition Command-Iraq: Management of the Transfer of IRRF-funded Assets to the Iraqi Government	04/29/2006

	AGENCY	REPORT NUMBER	REPORT TITLE	DATE
47	SIGIR	SIGIR-06-007	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	04/29/2006
48	SIGIR	SIGIR-06-008	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central	04/28/2006
49	SIGIR	SIGIR-06-009	Review of Task Force Shield Programs	04/28/2006
50	SIGIR	SIGIR-06-010	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	04/28/2006
51	SIGIR	SIGIR-06-011	Management of the Primary Healthcare Centers Construction Projects	04/29/2006
52	SIGIR	SIGIR-06-012	Development Fund For Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja	04/28/2006
53	SIGIR	SIGIR-06-013	Briefing to the International Advisory and Monitoring Board For Iraq: Management Controls Over the Development Fund for Iraq	04/28/2006
54	SIGIR	SIGIR-06-014	Review of Efforts to Increase Iraq's Capability to Protect its Energy Infrastructure (Classified)	07/2006
55	SIGIR	SIGIR-06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	04/28/2006
56	SIGIR	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	04/29/2006
57	SIGIR	SIGIR-06-017	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	07/2006
58	SIGIR	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	07/2006
59	SIGIR	SIGIR-06-019	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	07/2006
60	SIGIR	SIGIR-06-020	Review of the Advanced First Responder Network Project	07/2006
61	SIGIR	SIGIR-06-021	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	07/2006
62	SIGIR	SIGIR-06-023	Changes in Iraq Relief and Reconstruction Fund Program Activities – January through March	07/2006
63	SIGIR	SIGIR-06-024	Joint Cash Count: Iraq National Weapons Card Program	07/2006
64	SIGIR	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	07/2006
65	SIGIR	SIGIR-06-026	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	07/2006