

Appendix G

SIGIR Audits

This appendix lists all completed SIGIR audits on Iraq reconstruction, as of October 30, 2005.

SIGIR Audits Completed, as of October 30, 2005			
	Report Number	Report Title	Date Issued
1	04-001	Coalition Provisional Authority Coordination of Donated Funds	June 25, 2004
2	04-002	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	June 25, 2004
3	04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	June 25, 2004
4	04-004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	July 28, 2004
5	04-005	Award of Sector Design-Build Construction Contracts	July 23, 2004
6	04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	July 21, 2004
7	04-007	Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	July 26, 2004
8	04-008	Coalition Provisional Authority Control Over Seized and Vested Assets	July 30, 2004
9	04-009	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	July 28, 2004
10	04-011	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	July 26, 2004
11	04-013	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	July 27, 2004
12	05-001	Coalition Provisional Authority Control of Appropriated Funds	October 22, 2004
13	05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	October 25, 2004
14	05-003	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	November 23, 2004
15	05-004	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	January 30, 2005
16	05-005	Compliance with Contract No. W911S0-04-C-0003 Awarded to Aegis Defence Services Limited	April 20, 2005
17	05-006	Control of Cash Provided to South-Central Iraq	April 30, 2005
18	05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	April 30, 2005
19	05-008	Administration of Contracts Funded by the Development Fund for Iraq	April 30, 2005
20	05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts after June 28, 2004 (Memo)	July 8, 2005

SIGIR Audits Completed, as of October 30, 2005			
	Report Number	Report Title	Date Issued
21	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	July 26, 2005
22	05-011	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	July 26, 2005
23	05-012	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management–Construction Quality Assurance	July 22, 2005
24	05-013	Controls over Equipment Acquired by Security Contractors	September 9, 2005
25	05-014	Management of Commander's Emergency Response Program for Fiscal Year 2004	October 13, 2005
26	05-015	Management of Rapid Regional Response Program Grants in South-Central Iraq	October 25, 2005
27	05-016	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	October 26, 2005
28	05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	October 25, 2005
29	05-018	Acquisition of Armored Vehicles Purchased through Contract W914NS-05-M-1189	October 21, 2005
30	05-019	Attestation Engagement Report concerning the Award of Non-competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	September 30, 2005
31	05-020	Management of the Contracts, Grant, and Micro-purchases Used To Rehabilitate the Karbala Library	October 26, 2005
32	05-021	Management of Iraq Relief and Reconstruction Fund Programs–Cost-to-Complete Estimate Reporting	October 24, 2005
33	05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	October 24, 2005