

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 October 31, 2006.

COMPLETED SIGIR AUDITS, AS OF SEPTEMBER 30, 2006

REPORT NUMBER	REPORT TITLE	DATE
04-001	Coalition Provisional Authority Coordination of Donated Funds	06/25/2004
04-002	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	06/25/2004
04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	06/25/2004
04-004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	07/28/2004
04-005	Award of Sector Design-build Construction Contracts	07/23/2004
04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	07/21/2004
04-007	Oil-For-Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	07/26/2004
04-008	Coalition Provisional Authority Control over Seized and Vested Assets	07/30/2004
04-009	Coalition Provisional Authority Comptroller Cash Management Controls over the Development Fund for Iraq	07/28/2004
04-011	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	07/26/2004
04-013	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	07/27/2004
05-001	Coalition Provisional Authority Control of Appropriated Funds	10/22/2004
05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	10/25/2004
05-003	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	11/23/2004
05-004	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	01/30/2005
05-005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited	04/20/2005
05-006	Control of Cash Provided to South-Central Iraq	04/30/2005
05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	04/30/2005
05-008	Administration of Contracts Funded by the Development Fund for Iraq	04/30/2005
05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts after June 28, 2004	07/08/2005
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
SIGIR-05-011	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	07/26/2005
SIGIR-05-012	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management—Construction Quality Assurance	07/22/2005
SIGIR-05-013	Controls over Equipment Acquired by Security Contractors	09/09/2005
SIGIR-05-014	Management of Commander's Emergency Response Program for Fiscal Year 2004	10/13/2005

REPORT NUMBER	REPORT TITLE	DATE
SIGIR-05-015	Management of Rapid Regional Response Program Grants in South-Central Iraq	10/25/2005
SIGIR-05-016	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	10/26/2005
SIGIR-05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	10/25/2005
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
SIGIR-05-019	Attestation Engagement Report Concerning the Award of Non-competitive Contract DACA63-03-D-0005 to Kellogg Brown and Root Services, Inc.	09/30/2005
SIGIR-05-020	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library	10/26/2005
SIGIR-05-021	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	10/24/2005
SIGIR-05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	10/24/2005
SIGIR-05-023	Management of Rapid Regional Response Program Contracts in South-Central Iraq	01/23/2006
SIGIR-05-024	Management of the Mansuria Electrical Reconstruction Project	01/23/2006
SIGIR-05-025	Management of the Commander's Emergency Response Program for Fiscal Year 2005	01/23/2006
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	01/27/2006
SIGIR-05-027	Methodologies For Reporting Cost-to-complete Estimates	01/27/2006
SIGIR-05-028	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government	01/24/2006
SIGIR-05-029	Challenges Faced in Carrying Out Iraq Relief and Reconstruction Fund Activities	01/26/2006
SIGIR-06-001	Management of Iraq Relief and Reconstruction Fund Program: the Evolution of the Iraq Reconstruction Management System	04/24/2006
SIGIR-06-002	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund	02/03/2006
SIGIR-06-003	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	04/28/2006
SIGIR-06-004	Changes in Iraq Relief and Reconstruction Fund Program Activities—October through December 2005	04/28/2006
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
SIGIR-06-006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	04/29/2006
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
SIGIR-06-008	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central	04/28/2006
SIGIR-06-009	Review of Task Force Shield Programs	04/28/2006
SIGIR-06-010	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	
SIGIR-06-011	Management of the Primary Healthcare Centers Construction Projects	04/29/2006
SIGIR-06-012	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja	04/28/2006
SIGIR-06-013	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls over the Development Fund for Iraq	04/28/2006
SIGIR-06-014	Review of Efforts To Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)	7/27/2006
SIGIR-06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	04/28/2006

REPORT NUMBER	REPORT TITLE	DATE
SIGIR-06-016	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	04/04/2006
SIGIR-06-017	Transition of Iraqi Relief and Reconstruction Fund Projects to the Iraqi Government	07/28/2006
SIGIR-06-018 (DoS: AUD/IQO-06-30)	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
SIGIR-06-019	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	07/28/2006
SIGIR-06-020	Review of the Advanced First Responder Network	07/28/2006
SIGIR-06-021	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	07/28/2006
SIGIR-06-023	Changes in Iraq Relief and Reconstruction Fund Program Activities January through March 2006	07/28/2006
SIGIR-06-024	Memorandum: Joint Cash Count—Iraq National Weapons Card Program	07/26/2006
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	07/28/2006
SIGIR-06-026	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	07/31/2006
SIGIR-06-037	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	09/22/2006
SIGIR-06-038	Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability To Protect its Energy Infrastructure	09/27/2006