

## 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 March 31, 2006.

### SIGIR AUDITS COMPLETED, AS OF MARCH 31, 2006

	AGENCY	REPORT NUMBER	REPORT TITLE	DATE
1	SIGIR	04-001	Coalition Provisional Authority Coordination of Donated Funds	JUNE 25, 2004
2	SIGIR	04-002	Management of Personnel Assigned to the CPA in Baghdad	JUNE 25, 2004
3	SIGIR	04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	JUNE 25, 2004
4	SIGIR	04-004	Task Orders Awarded By Afcee In Support Of Cpa (Procure)	JULY 28, 2004
5	SIGIR	04-005	Award of Sector Design-build Construction Contracts	JULY 23, 2004
6	SIGIR	04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	JULY 21, 2004
7	SIGIR	04-007	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	JULY 26, 2004
8	SIGIR	04-008	Coalition Provisional Authority Control Over Seized and Vested Assets	JULY 30, 2004
9	SIGIR	04-009	CPA Comptroller Cash Management Controls Over Dfi	JULY 28, 2004
10	SIGIR	04-011	Control of Materiel Assets of the CPA in Baghdad	JULY 26, 2004
11	SIGIR	04-013	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	JULY 27, 2004
12	SIGIR	05-001	Cpa Control Of Appropriated Funds	OCTOBER 22, 2004
13	SIGIR	05-002	Final Accountability and Control of Materiel Assets of the CPA Kuwait	OCTOBER 25, 2004
14	SIGIR	05-003	Final Memo Report-task Order 0044	NOVEMBER 23, 2004
15	SIGIR	05-004	Oversight Of Funds Provided to Iraqi Ministries Through the NBP	JANUARY 30, 2005
16	SIGIR	05-005	Compliance With Contract No. W911s0-04-c-0003 Awarded to Aegis Defence Services Limited	APRIL 20, 2005
17	SIGIR	05-006	Control of Cash Provided to South Central Iraq	APRIL 30, 2005
18	SIGIR	05-007	Administration Of Irrf Contract Files	APRIL 30, 2005
19	SIGIR	05-008	Administration of Contracts Funded by the Development Fund for Iraq	APRIL 30, 2005
20	SIGIR	05-009	Reconciliation Of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004 (Memo)	JULY 08, 2005

# APPENDIX E

	AGENCY	REPORT NUMBER	REPORT TITLE	DATE
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	JULY 26, 2005
22	SIGIR	05-011	Cost-to-complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	JULY 26, 2005
23	SIGIR	05-012	Policies and Procedures Used For Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	JULY 22, 2005
24	SIGIR	05-013	Controls over Equipment Acquired by Security Contractors	SEPTEMBER 09, 2005
25	SIGIR	05-014	Management of Commander's Emergency Response Program for Fiscal Year 2004	OCTOBER 13, 2005
26	SIGIR	05-015	Management of Rapid Regional Response Program Grants in South-central Iraq	OCTOBER 25, 2005
27	SIGIR	05-016	Management of the Contracts And Grants Used To Construct and Operate the Babylon Police Academy	OCTOBER 26, 2005
28	SIGIR	05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	OCTOBER 25, 2005
29	SIGIR	05-018	Acquisition of Armored Vehicles Purchased Through Contract W914ns-05-m-1189	OCTOBER 21, 2005
30	SIGIR	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	SIGIR	05-020	Management of the Contracts, Grant, and Micropurchases Used to Rehabilitate the Karbala Library	OCTOBER 26, 2005
32	SIGIR	05-021	Management of Iraq Relief and Reconstruction Fund Programs – Cost-to-Complete Estimate Reporting	OCTOBER 24, 2005
33	SIGIR	05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	OCTOBER 24, 2005
34	SIGIR	SIGIR-05-023	Audit of the U. S. Reconstruction Gap in Iraq	JANUARY 23, 2006
35	SIGIR	SIGIR-05-024	Management of the Mansuria Electrical Reconstruction Project	JANUARY 23, 2006
36	SIGIR	SIGIR-05-025	Management of the Commander's Emergency Response Program for Fiscal Year 2005	JANUARY 23, 2006
37	SIGIR	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	JANUARY 27, 2006
38	SIGIR	SIGIR-05-027	Methodologies for Reporting Cost-to-complete Estimates	JANUARY 27, 2006
39	SIGIR	SIGIR-05-028	Grd-pco Management of the Transfer of Irrf-funded Assets to the Iraqi Government	JANUARY 24, 2006
40	SIGIR	SIGIR-05-029	Challenges Faced in Carrying Out Iraq Relief And Reconstruction Fund Activities	JANUARY 26, 2006
41	SIGIR	SIGIR-06-002	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund	FEBRUARY 03, 2006
42	SIGIR	06-001	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	April 2006

	AGENCY	REPORT NUMBER	REPORT TITLE	DATE
43	SIGIR	06-003	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	April 2006
44	SIGIR	06-004	Changes in Iraq Relief and Reconstruction Fund Program Activities—October through December 2005	April 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	April 2006
46	SIGIR	06-006	Multi-National Security Transition Command-Iraq: Management of the Transfer of IRRF-funded Assets to the Iraqi Government	April 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	April 2006
48	SIGIR	06-008	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central	April 2006
49	SIGIR	06-009	Review of Task Force Shield Programs	April 2006
50	SIGIR	06-010	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	April 2006
51	SIGIR	06-011	Management of the Primary Healthcare Centers Construction Projects	April 2006
52	SIGIR	06-012	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja	April 2006
53	SIGIR	06-013	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	April 2006
54	SIGIR	06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	April 2006
55	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	April 2006