

COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR). Table I-1 lists all SIGIR audits completed. Table I-2 shows the status of SIGIR audit recommendations as of October 30, 2008.

ALL COMPLETED AUDITS BY SIGIR, AS OF 10/30/2008

REPORT NUMBER	MONTH/YEAR ISSUED	REPORT TITLE
09-007	10/2008	Improvements Needed in Reporting Status of Reconstruction Projects to Chief of Mission
09-006	10/2008	Status of Department of State Economic Support Fund Interagency Agreements With The U.S. Army Corps of Engineers in Iraq
09-005	10/2008	Agencies Need Improved Financial Data Reporting for Private Security Contractors
09-004	10/2008	Iraq Reconstruction Project Terminations Represent a Range of Actions
09-003	10/2008	Cost, Outcome, and Oversight of Local Governance Program Contracts with Research Triangle Institute
09-002	10/2008	Challenges in Obtaining Reliable and Useful Data on Iraqi Security Forces Continue
09-001	10/2008	Opportunities to Enhance U.S. Democracy-Building Strategy for Iraq
08-024	07/2008	Information on a Special Department of Defense Program to Foster Economic Recovery in Iraq
08-023	07/2008	Anticorruption Efforts in Iraq: U.S. and Iraq Take Action, but Much Remains to be Done
08-022	07/2008	Government of Iraqi Increasingly Funding Iraq Security Forces Infrastructure Development, but Substantial U.S. Support Remains
08-021	07/2008	Comprehensive Plan Needed To Guide the Future of the Iraq Reconstruction Management System
08-020	07/2008	Key Recurring Management Issues Identified in Audits of Iraq Reconstruction Efforts
08-019	07/2008	Outcome, Cost and Oversight of the Security and Justice Contract with Parsons Delaware, Inc.
08-018	07/2008	Outcome, Cost, and Oversight of Water Sector Reconstruction Contract with FluorAMEC, LLC
08-017	04/2008	Transferring Reconstruction Projects to the Government of Iraq: Some Progress Made but Further Improvements Needed to Avoid Waste
08-016	04/2008	U.S. Anticorruption Efforts in Iraq: Progress Made in Implementing Revised Management Plan
08-015	04/2008	Interim Analysis of Iraqi Security Force Information Provided by the Department of Defense Report, <i>Measuring Stability and Security in Iraq</i>
08-014	04/2008	Progress on Recommended Improvements to Contract Administration for the Iraqi Police Training Program
08-013	04/2008	Interim Report on Iraq Reconstruction Contract Terminations
08-012	03/2008	Attestation to Development Fund for Iraq Cash in the Possession of the Joint Area Support Group-Central
08-011	04/2008	Outcome, Cost, and Oversight of Electricity-sector Reconstruction Contract with Perini Corporation
08-010	01/2008	Outcome, Cost, and Oversight of Iraq Reconstruction Contract W914NS-04-D-0006
08-009	01/2008	Appropriate Award Fee Conversion Scales Can Enhance Incentive for Contractor Performance
08-008	01/2008	U.S. Anticorruption Efforts in Iraq: Sustained Management Commitment Is a Key to Success
08-007	01/2008	Efforts to Implement a Financial Management Information System in Iraq
08-006	01/2008	Commander's Emergency Response Program in Iraq Funds Many Large-Scale Projects
08-005	01/2008	Differences in Services and Fees for Management and Administration of Iraq Reconstruction Contracts

APPENDIX I

ALL COMPLETED AUDITS BY SIGIR, AS OF 10/30/2008

REPORT NUMBER	MONTH/YEAR ISSUED	REPORT TITLE
08-004	01/2008	Outcome, Cost, and Oversight of Reconstruction of Taji Military Base and Baghdad Recruiting Center
08-003	10/2007	Review of the Use of Contractors in Managing Iraq Relief and Reconstruction Projects
08-002	10/2007	Logistics Civil Augmentation Program Task Orders 130 and 151: Program Management, Reimbursement, and Transition
08-001	10/2007	Interim Report on Efforts and Further Actions Needed To Implement a Financial Management Information System in Iraq
07-016	10/2007	Interim Review of DynCorp International, LLC, Spending Under Its Contract for the Iraqi Police Training Program
07-015	10/2007	Review of Effectiveness of the Provincial Reconstruction Team Program in Iraq
07-014	07/2007	Status of the Provincial Reconstruction Team Program Expansion in Iraq
07-013	04/2007	Sustainment of the Advanced First Responder Network (Restricted Distribution)
07-012	04/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State
07-011	10/2007	Controls Over Unliquidated Obligations in the Iraq Relief and Reconstruction Fund
07-010	10/2007	Agency Management of the Closeout Process for Iraq Relief and Reconstruction Fund Contracts
07-009	07/2007	Review of Bechtel's Spending Under Its Phase II Iraq Reconstruction Contract
07-008	07/2007	Fact Sheet on the Roles and Responsibilities of U.S. Government Organizations Conducting IRRF-funded Reconstruction Activities
07-007	07/2007	Status of U.S. Government Anticorruption Efforts in Iraq
07-006	04/2007	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006
07-005	07/2007	Fact Sheet on Sources and Uses of U.S. Funding Provided in Fiscal Year 2006 for Iraq Relief and Reconstruction
07-004	07/2007	Transferring Iraq Relief and Reconstruction Fund Capital Projects to the Government of Iraq
07-003	07/2007	Cost-to-Complete Reporting for Iraq Reconstruction Projects
07-002	04/2007	Status of the Advanced First Responder Network
07-001	06/2007	Logistics Civil Augmentation Program Task Order 130: Requirements Validation, Government Oversight, and Contractor Performance
06-045	01/2007	Status of Ministerial Capacity Development in Iraq
06-044	01/2007	Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities
06-043	01/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements
06-042	01/2007	Fact Sheet on Major U.S. Contractors' Security Costs Related to IRRF Fund Contracting Activities (Restricted – Limited Distribution)
06-040	01/2007	Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)
06-039	01/2007	Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00
06-038	09/2006	Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure
06-037	09/2006	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)
06-036	01/2007	Follow-up on SIGIR Recommendations Concerning the Development Fund for Iraq (DFI)
06-035	10/2006	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor
06-034	10/2006	Status of the Provincial Reconstruction Team Program in Iraq
06-033	10/2006	Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund
06-032	10/2006	Iraqi Security Forces: Review of Plans To Implement Logistics Capabilities
06-031	10/2006	Management of the Iraqi Interim Government Fund
06-030	01/2007	Status of Medical Equipment and Other Non-Construction Items Purchased for Primary Healthcare Centers
06-029	01/2007	Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, for the Iraqi Police Training Program Support
06-028	10/2006	Review of Administrative Task Orders for Iraq Reconstruction Contracts
06-026	07/2006	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project
06-025	07/2006	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006
06-024	07/2006	Joint Cash Count: Iraq National Weapons Card Program
06-023	07/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities—January through March 2006

ALL COMPLETED AUDITS BY SIGIR, AS OF 10/30/2008

REPORT NUMBER	MONTH/YEAR ISSUED	REPORT TITLE
06-021	07/2006	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program
06-020	07/2006	Review of the Advanced First Responder Network
06-019	07/2006	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq
06-018	07/2006	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
06-017	07/2006	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
06-016	04/2006	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
06-015	04/2006	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents
06-014	07/2006	Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure (Classified)
06-013	04/2006	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls over the Development Fund for Iraq
06-012	04/2006	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central/Falluja
06-011	04/2006	Management of the Primary Healthcare Centers Construction Projects
06-010	04/2006	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund
06-009	04/2006	Review of Task Force Shield Programs
06-008	04/2006	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central
06-007	04/2006	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
06-006	04/2006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
06-005	04/2006	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq
06-004	04/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005
06-003	04/2006	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund
06-002	02/2006	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund
06-001	04/2006	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System
05-029	01/2006	Challenges Faced In Carrying Out Iraq Relief and Reconstruction Fund Activities
05-028	01/2006	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government
05-027	01/2006	Methodologies for Reporting Cost-to-Complete Estimates
05-026	01/2006	Fact Sheet on the Use of the \$50 Million Appropriation To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund
05-025	01/2006	Management of the Commander's Emergency Response Program for Fiscal Year 2005
05-024	01/2006	Management of the Mansuria Electrical Reconstruction Project
05-023	01/2006	Management of Rapid Regional Response Program Contracts in South-Central Iraq
05-022	10/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs
05-021	10/2005	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting
05-020	10/2005	Management of the Contracts, Grant, and Micro-Purchases Used To Rehabilitate the Karbala Library
05-019	09/2005	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.
05-018	10/2005	Management of Iraq Relief and Reconstruction Program: Acquisition of Armored Vehicles Purchased through Contract W914NS-05-M-1189
05-017	10/2005	Award Fee Process for Contractors Involved In Iraq Reconstruction
05-016	10/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy
05-015	10/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq
05-014	10/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004
05-013	09/2005	Controls over Equipment Acquired by Security Contractors

APPENDIX I

ALL COMPLETED AUDITS BY SIGIR, AS OF 10/30/2008

REPORT NUMBER	MONTH/YEAR ISSUED	REPORT TITLE
05-012	07/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance
05-011	07/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund
05-010	07/2005	Interim Briefing to the Project and Contracting Office-Iraq and the Joint Contracting Command-Iraq on the Audit of the Award Fee Process
05-009	07/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004
05-008	04/2005	Administration of Contracts Funded by the Development Fund for Iraq
05-007	04/2005	Administration of Iraq Relief and Reconstruction Fund Contract Files
05-006	04/2005	Control of Cash Provided to South-Central Iraq
05-005	04/2005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defense Services Limited
05-004	01/2005	Oversight of Funds Provided to the Iraqi Ministries through the National Budget Process
05-003	11/2004	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract
05-002	10/2004	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait
05-001	10/2004	Coalition Provisional Authority Control of Appropriated Funds
04-013	07/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award
04-011	07/2004	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad
04-009	07/2004	Coalition Provisional Authority Comptroller Cash Management Controls over the Development Fund for Iraq
04-008	07/2004	Coalition Provisional Authority Control over Seized and Vested Assets
04-007	07/2004	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq
04-006	07/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts
04-005	07/2004	Award of Sector Design-Build Construction Contracts
04-004	07/2004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority
04-003	06/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton
04-002	06/2004	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq
04-001	06/2004	Coalition Provisional Authority Coordination of Donated Funds

Total number of audits: 129

TABLE I-1

STATUS OF SIGIR AUDIT RECOMMENDATIONS, AS OF 10/30/2008

REPORT	REPORT TITLE	MONTH/YEAR ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
09-007	Improvements Needed in Reporting Status of Reconstruction Projects to Chief of Mission	10/2008	2	0	2
09-006	Status of Department of State Economic Support Fund Interagency Agreements With The U.S. Army Corps of Engineers in Iraq	10/2008	0	0	0
09-005	Agencies Need Improved Financial Data Reporting for Private Security Contractors	10/2008	3	0	3
09-004	Iraq Reconstruction Project Terminations Represent a Range of Actions	10/2008	2	0	2
09-003	Cost, Outcome, and Oversight of Local Governance Program Contracts with Research Triangle Institute	10/2008	3	0	3
09-002	Challenges in Obtaining Reliable and Useful Data on Iraqi Security Forces Continue	10/2008	0	0	0
09-001	Opportunities to Enhance U.S. Democracy Building Strategy for Iraq	10/2008	4	0	4
08-024	Information on a Special Department of Defense Program to Foster Economic Recovery in Iraq	07/2008	0	0	0
08-023	Anticorruption Efforts in Iraq: U.S. and Iraq Take Action, but Much Remains to be Done	07/2008	3	1	2
08-022	Government of Iraqi Increasingly Funding Iraq Security Forces Infrastructure Development, but Substantial U.S. Support Remains	07/2008	0	0	0
08-021	Comprehensive Plan Needed to Guide the Future of the Iraq Reconstruction Management System	07/2008	3	0	3
08-020	Key Recurring Management Issues Identified in Audits of Iraq Reconstruction Management System	07/2008	0	0	0
08-019	Outcome, Cost and Oversight of the Security and Justice Contract with Parsons Delaware, Inc.	07/2008	3	0	3
08-018	Outcome, Cost, and Oversight of Water Sector Reconstruction Contract with FluorAMEC, LLC	07/2008	2	0	2
08-017	Transferring Reconstruction Projects to the Government of Iraq: Some Progress Made but Further Improvements Needed to Avoid Waste	04/2008	4	0	4
08-016	U.S. Anticorruption Efforts in Iraq: Progress Made in Implementing Revised Management Plan	04/2008	0	0	0
08-015	Interim Analysis of Iraqi Security Force Information Provided by the Department of Defense Report, <i>Measuring Stability and Security in Iraq</i>	04/2008	0	0	0
08-014	Progress on Recommended Improvements to Contract Administration for the Iraqi Police Training Program	04/2008	0	0	0
08-013	Interim Report on Iraq Reconstruction Contract Terminations	04/2008	0	0	0
08-012	Attestation to Development Fund for Iraq Cash in the Possession of the Joint Area Support Group-Central	03/2008	0	0	0
08-011	Outcome, Cost, and Oversight of Electricity-sector Reconstruction Contract with Perini Corporation	04/2008	1	0	1
08-010	Outcome, Cost, and Oversight of Iraq Reconstruction Contract W914NS-04-D-0006	01/2008	0	0	0
08-009	Appropriate Award Fee Conversion Scales Can Enhance Incentive for Contractor Performance	01/2008	0	0	0
08-008	U.S. Anticorruption Efforts in Iraq: Sustained Management Commitment Is a Key to Success	01/2008	0	0	0
08-007	Efforts To Implement a Financial Management Information System in Iraq	01/2008	0	0	0
08-006	Commander's Emergency Response Program in Iraq Funds Many Large-Scale Projects	01/2008	3	0	3
08-005	Differences in Services and Fees for Management and Administration of Iraq Reconstruction Contracts	01/2008	1	0	1
08-004	Outcome, Cost, and Oversight of Reconstruction of Taji Military Base and Baghdad Recruiting Center	01/2008	1	0	1
08-003	Review of the Use of Contractors in Managing Iraq Relief and Reconstruction Projects	10/2007	0	0	0
08-002	Logistics Civil Augmentation Program Task Orders 130 and 151: Program Management, Reimbursement, and Transition	10/2007	6	5	1
08-001	Interim Report on Efforts and Further Action Needed To Implement a Financial Management Information System in Iraq	10/2007	3	0	3

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REPORT	REPORT TITLE	MONTH/YEAR ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
07-016	Interim Review of DynCorp International, LLC, Spending Under Its Contract for the Iraqi Police Training Program	10/2007	3	0	3
07-015	Review of the Effectiveness of the Provincial Reconstruction Team Program in Iraq	10/2007	2	0	2
07-014	Status of the Provisional Reconstruction Team Program Expansion in Iraq	07/2007	3	0	3
07-013	Sustainment of the Advanced First Responder Network (Restricted Distribution)	04/2007	0	0	0
07-012	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State	04/2007	0	0	0
07-011	Controls Over Unliquidated Obligations in the Iraq Relief and Reconstruction Fund	10/2007	3	0	3
07-010	Agency Management of the Closeout Process for Iraq Relief and Reconstruction Fund Contracts	10/2007	1	0	1
07-009	Review of Bechtel's Spending Under Its Phase II Iraq Reconstruction Contract	07/2007	0	0	0
07-008	Fact Sheet on the Roles and Responsibilities of U.S. Government Organizations Conducting IRRF-funded Reconstruction Activities	07/2007	0	0	0
07-007	Status of U.S. Government Anticorruption Efforts in Iraq	07/2007	3	0	3
07-006	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006	04/2007	3	1	2
07-005	Fact Sheet on Sources and Uses of U.S. Funding Provided in Fiscal Year 2006 for Iraq Relief and Reconstruction	07/2007	0	0	0
07-004	Transferring Iraq Relief and Reconstruction Fund Capital Projects to the Government of Iraq	07/2007	1	0	1
07-003	Cost-to-Complete Reporting for Iraq Reconstruction Projects	07/2007	3	0	3
07-002	Status of the Advanced First Responder Network	04/2007	0	0	0
07-001	Logistics Civil Augmentation Program Task Order 130: Requirements Validation, Government Oversight, and Contractor Performance	06/2007	10	6	4
06-045	Status of Ministerial Capacity Development in Iraq	01/2007	5	0	5
06-044	Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities	01/2007	0	0	0
06-043	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements	01/2007	0	0	0
06-042	Fact Sheet on Major U.S. Contractors' Security Costs Related to IRRF Fund Contracting Activities (Restricted/Limited Distribution)	01/2007	0	0	0
06-040	Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	01/2007	0	0	0
06-039	Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00	01/2007	0	0	0
06-038	Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure	09/2006	0	0	0
06-037	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	09/2006	1	1	0
06-036	Follow-up on SIGIR Recommendations Concerning the Development Fund for Iraq (DFI)	01/2007	0	0	0
06-035	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor	10/2006	5	2	3
06-034	Status of the Provincial Reconstruction Team Program in Iraq	10/2006	7	6	1
06-033	Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund	10/2006	4	0	4
06-032	Iraqi Security Forces: Review of Plans To Implement Logistics Capabilities	10/2006	5	0	5
06-031	Management of the Iraqi Interim Government Fund	10/2006	4	4	0
06-030	Status of Medical Equipment and Other Non-construction Items Purchased for Primary Healthcare Centers	01/2007	4	4	0
06-029	Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, for the Iraqi Police Training Program Support	01/2007	10	8	2
06-028	Review of Administrative Task Orders for Iraq Reconstruction Contracts	10/2006	3	3	0

STATUS OF SIGIR AUDIT RECOMMENDATIONS, AS OF 10/30/2008

REPORT	REPORT TITLE	MONTH/YEAR ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
06-026	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	07/2006	6	6	0
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	7	7	0
06-024	Joint Cash Count: Iraq National Weapons Card Program	07/2006	0	0	0
06-023	Changes in Iraq Relief and Reconstruction Fund Program Activities—January through March 2006	07/2006	0	0	0
06-021	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	07/2006	12	5	7
06-020	Review of the Advanced First Responder Network Project	07/2006	5	5	0
06-019	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	07/2006	2	0	2
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	3	0	3
06-017	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	07/2006	6	0	6
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	04/2006	0	0	0
06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	04/2006	4	4	0
06-014	Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure (Classified)	07/2006	7	0	7
06-013	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	04/2006	0	0	0
06-012	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central/Falluja	04/2006	0	0	0
06-011	Management of the Primary Healthcare Centers Construction Projects	04/2006	7	7	0
06-010	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	04/2006	1	1	0
06-009	Review of Task Force Shield Programs	04/2006	8	8	0
06-008	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central	04/2006	3	3	0
06-007	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	04/2006	1	1	0
06-006	Multi-National Security Transition Command-Iraq: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	04/2006	1	1	0
06-005	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Controls of the Development Fund for Iraq	04/2006	0	0	0
06-004	Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005	04/2006	0	0	0
06-003	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	04/2006	9	7	2
06-002	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund	02/2006	1	1	0
06-001	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	04/2006	3	1	2
05-029	Challenges Faced in Carrying Out Iraq Relief and Reconstruction Fund Activities	01/2006	0	0	0
05-028	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government	01/2006	1	1	0
05-027	Methodologies for Reporting Cost-to-Complete Estimates	01/2006	14	12	2
05-026	Fact Sheet on the Use of the \$50 Million Appropriations To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	01/2006	0	0	0
05-025	Management of the Commander's Emergency Response Program for Fiscal Year 2005	01/2006	5	3	2
05-024	Management of the Mansuria Electrical Reconstruction Project	01/2006	0	0	0
05-023	Management of Rapid Regional Response Program Contracts in South-Central Iraq	01/2006	3	3	0

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STATUS OF SIGIR AUDIT RECOMMENDATIONS, AS OF 10/30/2008

REPORT	REPORT TITLE	MONTH/YEAR ISSUED	RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	10/2005	4	0	4
05-021	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	10/2005	1	1	0
05-020	Management of the Contracts, Grant and Micro-Purchases Used to Rehabilitate the Karbala Library	10/2005	7	7	0
05-019	Attestation Engagement Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	09/2005	0	0	0
05-018	Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	10/2005	5	3	2
05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	10/2005	4	3	1
05-016	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	10/2005	6	6	0
05-015	Management of Rapid Response Program Grants in South-Central Iraq	10/2005	10	10	0
05-014	Management of Commander's Emergency Response Program for Fiscal Year 2004	10/2005	0	0	0
05-013	Controls Over Equipment Acquired by Security Contracts	09/2005	0	0	0
05-012	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	07/2005	0	0	0
05-011	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	07/2005	5	5	0
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	07/2005	7	4	3
05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004	07/2005	0	0	0
05-008	Administration of Contracts Funded by the Development Fund for Iraq	04/2005	6	6	0
05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	04/2005	7	7	0
05-006	Control of Cash Provided to South-Central Iraq	04/2005	8	8	0
05-005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited	04/2005	7	7	0
05-004	Oversight of Funds Provided to the Iraqi Ministries through the National Budget Process	01/2005	0	0	0
05-003	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	11/2004	0	0	0
05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	10/2004	5	5	0
05-001	Coalition Provisional Authority Control of Appropriated Funds	10/2004	0	0	0
04-013	Coalition Provisional Authority Contracting Processes Leading Up To and Including Contract Award	07/2004	1	1	0
04-011	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	07/2004	4	4	0
04-009	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	07/2004	5	5	0
04-008	Coalition Provisional Authority Control Over Seized and Vested Assets	07/2004	3	3	0
04-007	Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	07/2004	1	1	0
04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	07/2004	0	0	0
04-005	Award Sector Design-Build Construction Contracts	07/2004	0	0	0
04-004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	07/2004	3	3	0
04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	06/2004	8	8	0
04-002	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	06/2004	0	0	0
04-001	Coalition Provisional Authority Coordination of Donated Funds	06/2004	3	3	0
Total			343	217	126

TABLE I-2