

### SPECIAL INSPECTOR GENERAL FOR IRAQ RECONSTRUCTION

May 9, 2005

### MEMORANDUM FOR: SEE DISTRIBUTION

# SUBJECT: Audits of Selected Sector Reconstruction Activities – Electricity, Oil, and Public Works and Water (Project No. SIGIR-2005-07)

We plan to begin a series of the subject audits on June 1, 2005. The overall objectives are to determine whether selected Sector reconstruction contractors are complying with the terms of their contracts or task orders and whether the government representatives are complying with general legislative and regulatory guidance concerning contract administration and financial management. We will also evaluate the effectiveness of the monitoring and controls exercised by administrative contract officers.

The audit will be conducted in accordance with Government Auditing Standards. This audit will address the Audit Plan objectives of the Special Inspector General for Iraq Reconstruction for the monitoring and review of reconstruction activities and for the monitoring and review of contracts funded by the Iraq Relief and Reconstruction Fund.

We will perform audit work within the Presidential Palace/International Zone in Baghdad, Iraq, and at other locations identified during the audit or as determined necessary.

Please provide points of contact for this audit to Mr. Brian M. Flynn at (703) 343-9440, email <u>brian.flynn@iraq.centcom.mil</u>.

Innell Robert M. Murrell

Robert M. Murfell Deputy Inspector General

cc:

Comptroller General of the United States Inspector General, Department of State Inspector General, Department of Defense Inspector General, U.S. Agency for International Development Auditor General of the Army Inspector General, U.S. Central Command Director, Defense Support Office – Iraq Senior Advisor/Coordinator for Iraq for the Secretary of State

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