

## SPECIAL INSPECTOR GENERAL FOR IRAQ RECONSTRUCTION

May 9, 2005

### MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Audit of Selected Accounting and Reporting of the Obligation and Expenditure of Iraq Relief and Reconstruction Fund (IRRF) Funds (Project No. SIGIR-2005-08)

We plan to begin the subject audit on May 16, 2005. The overall objective is to determine whether accounting and reporting IRRF obligations and expenditures are adequate to determine the cost-of-completion of projects currently underway or planned.

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 the oversight and accounting of the obligation and expenditure of IRRF funds and for the monitoring and review of contracts funded by the IRRF.

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 brian.flynn@iraq.centcom.mil.

Nobert M. Murrell

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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