



SPECIAL INSPECTOR GENERAL FOR IRAQ RECONSTRUCTION

May 9, 2005

MEMORANDUM FOR: SEE DISTRIBUTION

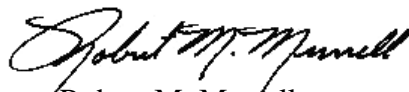
SUBJECT: Audit to Reconcile Reporting Differences of the Source of Funds Used on Contracts Awarded after June 28, 2004 (Project No. SIGIR-2005-09)

We plan to begin the subject audit on May 16, 2005. The overall objective is to determine whether contracts awarded after June 28, 2004, and identified as funded by the Development Fund for Iraq (DFI), are actually funded by the DFI or are actually funded by the Iraq Relief and Reconstruction Fund (IRRF). A secondary objective will be to report to the fund managers the necessary actions that may be needed to correct the obligation amounts, the current data files, and other actions as appropriate.

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.


Robert 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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DIRECTOR, IRAQ RECONSTRUCTION AND MANAGEMENT OFFICE

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