

Appendix I

SIGIR Audits Completed

This appendix contains a list of completed audits on Iraq Reconstruction activities from the SIGIR as of June 30, 2005.

	Report Number	Audit Report Title	Date Issued
1	04-001	Coalition Provisional Authority Coordination of Donated Funds	June 25, 2004
2	04-002	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	June 25, 2004
3	04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	June 25, 2004
4	04-004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	July 28, 2004
5	04-005	Award of Sector Design-Build Construction Contracts	July 23, 2004
6	04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	July 21, 2004
7	04-007	Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	July 26, 2004
8	04-008	Coalition Provisional Authority Control Over Seized and Vested Assets	July 30, 2004
9	04-009	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	July 28, 2004
10	04-011	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	July 26, 2004
11	04-013	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	July 27, 2004
12	05-001	Coalition Provisional Authority Control of Appropriated Funds	Oct. 22, 2004
13	05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	Oct. 25, 2004
14	05-003	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	Nov. 23, 2004
15	05-004	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	Jan. 30, 2005
16	05-005	Compliance with Contract No. W911S0-04-C-0003 Awarded to Aegis Defence Services Limited	Apr. 20, 2005
17	05-006	Control of Cash Provided to South-Central Iraq	Apr. 30, 2005
18	05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	Apr. 30, 2005
19	05-008	Administration of Contracts Funded by the Development Fund for Iraq	Apr. 30, 2005