



OVERSIGHT BRIEF

September 15, 2011

USAID Haiti is providing consultations, background information, and reports on demand to 5 different oversight entities.

**US Government
Accountability Agency (GAO)**

USAID Inspectors General

**USAID Office of Management
and Budget**

**The Government of Haiti –
Ministry of Planning**

**The Interim Haiti Recovery
Commission Public
Accountability Office (PAO)**

Government Accountability Office

The GAO is currently conducting two audits: supplemental funding and infrastructure. Audit efforts include team visits to the Mission and to the field, submission of project design information, procurement planning, etc. The Mission has also provided extensive background consultation and material on sustainability, as a field they are exploring for audits. Completed GAO reports to-date include:

Haiti Reconstruction: U.S. Efforts Have Begun, Expanded Oversight Still to Be Implemented: [GAO-11-415](#), May 19, 2011

USAID Inspectors General

A three-person team of Regional Inspectors General (RIG) is co-located at the Embassy, participating in Mission activities and conducting ongoing investigations on programs and projects. Projects currently being audited include CHAMP and WINNER. Audits completed to-date include:

10521-11-005-P: Audit of USAID Haiti Education Activities, 6/6/2011
1-521-11-003-P: Audit of USAID's Efforts to Provide Shelter 4/19/2011
**1-521-11-001-S: Review of Fondation Sogebank's Activities
Financed by USAID 10/29/2011**

USAID Office of Management and Budget A123 Audit

The Office of Management and Budget (OMB) Circular A-123, *Management's Responsibility for Internal Control* assessment for FY 2011 audit was completed. USAID/Haiti was recognized and commended for establishing and maintaining internal control to achieve the objectives of effective and efficient operations, reliable financial reporting, and compliance with applicable laws and regulations.

The Government of Haiti, Ministry of Planning

The Ministry of Planning is playing a growing role in the coordination and oversight of development in Haiti. The Program Office is currently populating a new template provided by the Ministry on USAID projects and will provide updates quarterly.

The IHRC Public Accountability Office

The Public Accountability Office is staffed through a contract with Price Waterhouse Cooper which provides rotating consultants. They receive project concept notes and regularly request updates on IHRC approved projects.