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**SEMIANNUAL  
REPORT  
ON  
AUDIT  
RECOMMENDATIONS**

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**As of March 31, 1984**

Office of the Inspector General  
Agency for International Development  
U.S. International Development Cooperation Agency

**SEMIANNUAL REPORT ON AUDIT RECOMMENDATIONS  
AS OF MARCH 31, 1984**

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**SEMIANNUAL REPORT  
ON  
AUDIT RECOMMENDATIONS**

**INTRODUCTION**

This is the seventh semiannual report to the Administrator on the status of audit recommendations issued by the Agency's Inspector General (IG) and by the General Accounting Office (GAO). The report is required by Office of Management and Budget (OMB) Circular A-50, Audit Follow-up. Section 8a(8) of that Circular requires that the semiannual report show (i) the status of all unresolved audit reports over six months old, (ii) the number of reports or recommendations resolved during the period, (iii) the amount of disallowed costs, collections, offsets, write-offs, demands for payment and other monetary benefits resulting from audits and (iv) an update on the status of previously reported unresolved audits.

**OVERVIEW OF AGENCY PERFORMANCE**

The total number of new recommendations made during this reporting period was 125. This represents a decrease of 150 new recommendations over the prior reporting period as reflected below:

**Recommendations Made During Six-Month Period**

<u>Period Ended</u>	<u>Number of Recommendations</u>
September 30, 1981	309
March 31, 1982	292
September 30, 1982	442
March 31, 1983	261
September 30, 1983	275
March 31, 1984	125

The following table compares the status of open recommendations:

<u>Six-Month Period Ended</u>	<u>Open Less Than Six Months</u>	<u>Open More Than Six Months</u>	<u>Total Open</u>
September 30, 1981	258	131	389
March 31, 1982	220	149	369
September 30, 1982	381	101	482
March 31, 1983	230	197	427
September 30, 1983	207	145	352
March 31, 1984	90	131	221

The total number of open recommendations at the end of the reporting period decreased by 37 percent (352 to 221) from the prior period. The number of recommendations open in excess of six months decreased by 10 percent (145 to 131) from the prior period.

The chart on the following page shows that recommendations open in excess of six months now represent 59 percent of the open recommendation inventory vs. 41 percent as of 30 September 1983; at the same time recommendations open in excess of 12 months have decreased in terms of actual open recommendations (66 vs. 80), but increased in percentage of total open recommendations (30 percent vs. 23 percent).

COMPARISON OF OPEN RECOMMENDATIONS BY CATEGORY  
FOR THE FIVE SEMIANNUAL REPORTING PERIODS  
ENDING ON MARCH 31, 1984

		100	200	300	400
3/31/84	41 59	----- (90)			
Total Open - <u>221</u>	(30)	XXXXXXXXXXXXXXXXXXXXXXX (131)			
		..... (66)			
9/30/83	59 41	-----	----- (207)		
Total Open - <u>352</u>	(22)	XXXXXXXXXXXXXXXXXXXXXXX (145)			
		..... (80)			
3/31/83	54 46	-----	----- (230)		
Total Open - <u>427</u>	(11)	XXXXXXXXXXXXXXXXXXXXXXX (197)			
		..... (48)			
9/30/82	79 21	-----	-----	----- (381)	
Total Open - <u>482</u>	(10)	XXXXXXXXXXXXXXXXXXXXXXX (101)			
		..... (49)			
3/31/82	60 40	-----	----- (220)		
Total Open - <u>369</u>	(18)	XXXXXXXXXXXXXXXXXXXXXXX (149)			
		..... (66)			

--- open less than 6 months  
 xxx open more than 6 months (includes those shown open over one year)  
 ... open over one year

AGENCY COMPLIANCE WITH OMB CIRCULAR A-50

The fundamental requirement of OMB Circular A-50 is that audit recommendations be resolved within six months of issuance. (In this context, "resolution" and "closure" are not synonymous terms: audit recommendations are resolved when Agency management and the IG's Office have reached agreement on firm plans of action to correct the audit deficiencies; but audit recommendations are generally not closed until corrective actions have been completed.) The number of IG recommendations open over six months decreased by 14 between September 30, 1983 and March 31, 1984. Violations of the A-50 requirement for resolution also decreased from 58 to 38 during this same period.

Status Of Recommendations  
Open Over Six Months

<u>As Of</u>	<u>Total</u>	<u>Unresolved, in Violation of Circular A-50</u>	<u>Resolved</u>
March 31, 1982	149	76	73
September 30, 1982	101	18	83
March 31, 1983	197	74	123
September 30, 1983	145	58	87
March 31, '84	131	38	93

AGENCY COMPLIANCE WITH PUBLIC LAW 96-304 (ENACTED JULY 8, 1980)

The Supplementary Budget and Rescission Act of 1980 required that (i) all audit recommendations open as of the date of its passage be resolved by September 30, 1981, and (ii) all subsequent monetary recommendations be resolved within six months of issuance. As is detailed below, the number of audit recommendations in violation of this statute has decreased over the past six months.

Recommendations Unresolved  
In Violation Of P.L. 96-304

<u>As Of</u>	<u>Total</u>	<u>Issued Prior To July 8, 1980</u>	<u>Monetary</u>
March 31, 1982	31	14	17
September 30, 1982	13	4	9
March 31, 1983 (a)	36	-0-	36
September 30, 1983	24	-0-	24
March 31, 1984	19	-0-	19

(a) A portion of increase due to large number of recommendations made in prior period.

## FOLLOW-UP ON CLOSED RECOMMENDATIONS

OMB Circular A-50 mandates that each Agency regularly evaluate its performance in complying with the scope and intent of audit recommendations. Consequently, follow-up on closed audit recommendations has been integrated into the work of each Regional Inspector General for Audit (RIG/A), as a means of evaluating Agency compliance with audit recommendations. In addition, for all recommendations, the IG Policy Office tracks activity before, during and after resolution and closure. On occasion it is determined from information available that recommendations should be reopened. During the past six months, the IG reviewed 13 closed recommendations and reopened one.

## REFERRALS TO THE DEPUTY ADMINISTRATOR

OMB Circular A-50 also requires that the head of each agency or his designee arbitrate any disagreements between the audit and management functions on the timeliness and/or the nature of the Agency's responses to audit recommendations. No recommendations were referred to the Deputy Administrator for resolution during the past six months.

## ACTIONS ON MONETARY RECOMMENDATIONS

Appendix D details Agency actions on monetary audit findings during this semiannual reporting period. To summarize:

- . Agency management reached determinations on \$7,440,484 in recoveries recommended by IG audit reports. Of this total, recommended recoveries of \$3,886,473 were sustained.
- . Agency management reached determinations on \$204,645 in recoveries recommended by Defense Contract Audit Agency and Department of Health and Human Services audit reports. Of this total, recommended recoveries of \$136,955 were sustained.
- . A total of \$9,123,036 (IG) and \$134,400 (DCAA/HHS) was recovered as a result of audit work in this and prior periods.
- . Agency management sustained and deobligated \$21,000 that was recommended by IG auditors.

## STATUS OF OPEN GAO RECOMMENDATIONS

As of March 31, 1984, there were sixteen GAO recommendations on which the Agency had promised corrective actions, but had not completed those actions within six months of recommendation issuance. These recommendations are being actively addressed and should be closed before the next semiannual report.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Africa

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>RIG/A/WASHINGTON</u>							
0-000-81-44 (02/13/81)	2	USAID/ Upper Volta	M	Obtain (i) a full accounting of monies released to credit revolving funds; (ii) refunds of misappropriated amounts; and (iii) redesign of the funds to ensure self-financing capability.	X		A full accounting of the monies released to the credit fund has been made and AID funds will not be used for revolving fund support for phase II of the program. Therefore parts (i) and (iii) of the recommendation have been closed. Discussions are underway as to when the payments will be made on the misused funds. Funds to cover the payment are in the host country's 1984 budget.
<u>RIG/A/NAIROBI</u>							
3-660-82-17 (06/09/82)	6	USAID/ Zaire	P	Establish a history and accessible memory for research previously done in the area of INERA expertise so that a building block may be established for future research.	X		The Mission reports that the accumulation of historic data has been completed. Documentation is to be provided the RIG/A prior to closure.

\* P - Procedural; M - Monetary.

a/ According to S.305 of P.L. 96-304, these recommendations (which involve questioned costs and were issued after 7/8/80) should have been resolved within six months of report issuance.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Africa

Report No. (INSUR Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
3-645-82-21 (07/28/82)	1	USAID/ Swazi- land	P	Establish realistic goals and objectives for the duration of the project including appropriate work plans and implementation schedules.	X		Discussions are underway between USAID and the Ministry to review the goals and objectives of the project for the time remaining, including work plans and implementation schedules. Estimated completion of the recommended action is 6/30/84.
"	6	"	P	Determine if and assure that sinking fund is adequate to replace equipment.		X	The recommendation is still being discussed with the Ministry.
3-623-83-12 (03/25/83)	1	USAID/ Kenya & Somalia	P	Determine if LBII is willing to retroactively amend contract time rates to an actual cost basis or failing this determine if unjust enrichment is a basis for recoupment of funds.	X		The Mission has reported that overbillings have been recovered from the contractor in the amount of \$28,458. Review of remaining issues is continuing by AID's General Counsel. Closure is expected during the next reporting period.
<u>RIG/A/ABIDJAN</u>							
7-683-83-2 (02/10/83)	7	USAID/ Niger	P	Provide the needed manpower to assist the Credit/Commodity Advisor in accounting for the credit fund account.	X		The credit management specialist arrived in Niger in 3/84. USAID expects to be able to provide documentation required for closure of the recommendation during the third quarter of 1984.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984  
BUREAU/OFFICE: Africa

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
7-688-83-3 (05/03/83)	1	USAID/ Mail	P	Dispose of project's road construction in an appropriate manner.	X		Mission has initiated an inventory of all road construction equipment. When inventory is finalized the equipment will be disposed of. If general condition is good AID will propose use of equipment on other AID projects.
▪	2	▪	M	Issue a bill of collection to the Government of Mali for funds improperly managed under the Agriculture Credit Fund (\$784,947).	X		A programmatic assessment is being made to calculate the justifiable costs associated with each of the program activities listed in Rec. Nos. 2, 3 and 4. At the conclusion of this assessment the host country and AID will negotiate the amount to be repaid to AID.
▪	3	▪	M	Issue a bill of collection to the Government of Mali for funds improperly managed under the Mobylette program (\$108,213).	X		
▪	4	▪	M	Require the host government to reconstruct its projects accounts from inception or failing this, issue a bill of collection for the funds improperly managed (\$4,825,282).	X		

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Asia

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>RIG/A/MANILA</u>							
2-497-81-11 (04/27/81)	5	USAID/ Indo- nesia	M	Require the host country implementing agency to con- duct a physical inventory of contraceptive stocks and reconcile results with pro- ject records.	X		A second annual ADP-assisted inventory has been completed. USAID/I is working on their reconciliation report.
2-497-81-13 (05/18/81)	1	USAID/ Indo- nesia	M	Establish GOI equipment utilization standards or re- fund the cost of AID-financed equipment.	X		GOI has established standards and provided written commit- ment to rehabilitate AID- financed equipment via re- pairs and purchase of spare parts so as to improve its utilization record. Verifica- tion of this work has been requested.
"	6	"	M	Require that the host government ship or file claims for equipment that cannot be located at the project site.	X		In the past six months action has been taken to locate or reorder 19 missing items. Verification of these actions is in progress.
2-497-83-3 (01/31/83)	4	USAID/ Indo- nesia	P	Request advice of AID/W re- garding collection and de- posit of receipts for non- official use of AID vehicles whose operation is trust funded.	X		Advice has been requested and is underway in GC Washington.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Asia

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
2-492-83-5 (03/21/83)	3	USAID/ Philip- pines	M	Review procurement actions and recover amounts determined to be ineligible for AID-funded procurement.	X		Review has been completed except for one item. Approxi- mately \$88,000 in ineligible procurement has to date been identified. Closure of recom- mendation awaits recovery of final amount.
"	4	"	M	Review procurement of non- U.S.-source copying equip- ment and recover amounts spent for buying ineligible commodities.	X		SER/COM has been requested to pursue refund action against supplier.
"	11	"	P	Assure timely delivery of two imported airboats to their intended use locations.	X		Airboats are being prepared for delivery to intended use locations. However, meetings are being held with GOP to discuss usefulness of these boats in view of aviation gas shortages.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Food For Peace and Voluntary Assistance

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>RIG/A/NAIROBI</u>							
3-621-82-15 (05/26/82)	5	FVA	P	Work with CRS/NY to design and implement a uniform management/inventory control system that can be used by CRS worldwide.		X	FVA has requested CRS/NY views as to whether the guidelines developed in Tanzania could be implemented on a worldwide basis. CRS/NY has not responded in writing but efforts to resolve this are continuing. Additional discussions are expected to take place between the Inspector General and CRS/NY to clarify the recommendation.
3-621-83-6 (02/07/83)	1	FVA	P	Develop in conjunction with CRS (a) formalized health, nutrition and family planning instruction programs for participants and (b) programs designed to eliminate need for assistance.		X	The Agency has established policies for the instruction programs and the design of programs which will be self eliminating. To date these are unilateral efforts which require additional work with CRS.
<u>RIG/A/LATIN AMERICA</u>							
1-521-83-10 (04/29/83)	13	FVA/FFP	P	Discuss the need for improvement in CRS/New York internal audit coverage, and obtain commitment for improvement.		X	CRS/New York has not submitted any record of action on this recommendation to FVA/FFP, but has promised information on actions being taken.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: General Counsel

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>RIG/A/NAIROBI</u>							
3-632-83-11 (03/18/83)	1	GC	M	Determine if AID can recover for nonperformance by PRC Harris and if so initiate action on the \$650,000.	X		A termination settlement was agreed to by the host country and contractor. As a result of the settlement there are no longer costs in dispute. During April 1984 the GC will request closure of the recommendation.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Latin America and Caribbean

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
1-519-82-14 (08/30/82)	8	USAID/EI Salvador	P	Obtain the services of a supply specialist.	X		Funding is available for the needed technical assis- tance and a signed contract is expected in 4/84.
"	14	"	P	Obtain borrowers work plan for improving its filing system and the plans for revising its field visit reports and related procedures.	X		USAID is in process of assis- ting borrower in obtaining a long-term technical assis- tance contract for institu- tional management. The re- quirement of both recommen- dations will be included in the contract scope of work. Recommendations' closing awaits receipt of a copy of the signed contract ex- pected in 4/84.
"	15	"	P		X		
1-521-82-16 (09/14/82)	16	USAID/ Haiti	M	Obtain from the host govern- ment an accounting for six missing vehicles or a refund of their purchase price.	X		As of 3/28/84, USAID was waiting for receipt of an accident report that should account for the vehicles. Recommendation closure a- waits receipt and agreement with the accident report.
"	21	"	P	Negotiate procedures to establish and operate a re- volving counterpart fund account.	X		The agreement has been drafted and negotiations are underway to establish and operate the fund. Rec- ommendation closure awaits completion of the negotia- tions.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Latin America and Caribbean

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
1-521-82-16 (Cont'd)	22	USAID/ Haiti	P	Obtain periodic financial audits by the host government on the loan.	X		Formal request made to the host government to plan and perform the required audits. The recommendation is retained open pending host government initiation of the audits.
1-518-82-17 (09/30/82)	1	USAID/ Ecuador	M	Recover accounting fees paid a contractor for work later determined to have been inadequate.	X		USAID reported that agreement had been reached with contractor and recovery is in process.
"	3	"	M	Settle questioned costs.	X		Recommendation closing awaits notification from USAID concerning conclusion of negotiations and recovery of any funds due AID.
1-521-83-13 (08/25/83)	1	USAID/ Haiti	P	Require GOH to transfer AID-funded equipment from SLELC to another project for better utilization.	X		Host government Ministry was advised of recommendation and is actively considering transfer of equipment.
"	4	"	M	Issue bill for collection to recover taxes inappropriately paid with grant funds.	X		USAID reviewing payment documentation to determine amount for bill of collection.

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RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Latin America and Caribbean

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
1-521-83-13 (Cont'd)	5	USAID/ Haiti	P	Obtain documentation concern- ing borrower's compliance with shipping reports required by Section 6.09 of Loan Agreement.	X		Host country not sure their records will provide needed detail. Review of Mission records and negotiations continue.
1-521-83-14 (08/26/83)	2	USAID/ Haiti	P	Repair central garage hydraulic floor lift and ensure proper disposition of other lifts.	X		Parts have been ordered for the first lift with deci- sion for distribution of other two lifts pending.
"	3	"	P	Ensure that original communi- cation system is used on AID assisted project.	X		Transfer of system to AID assisted project in progress.
"	4	"	M	Ensure that refund is depos- ited in Revolving Fund account or bill for collec- tion is issued.	X		Completion of refund action is being negotiated with contractor.
1-522-83-15 (09/09/83)	1	USAID/ Honduras	P	Obtain evidence that BANMA has taken action to improve its financial viability.	X		USAID reviewing BANMA plans and actions in process to determine completion of compliance with the recom- mendation.
"	3	"	P	Establish reporting require- ments to provide information to adequately monitor the project.	X		USAID working on a report that will show amount and percentage of subloan and grant funds given to vari- ous sectors of the poorer communities.

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RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
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BUREAU/OFFICE: Latin America and Caribbean

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
1-522-83-15 (Cont'd)	9	USAID/ Honduras	P	Establish procedures to ensure that BANMA includes data for all contributions on subproject financing in its periodic reports.	X		USAID working with development bank to correct accounting errors in the bank's reporting to USAID.
1-522-83-16 (09/23/83)	8	USAID/ Honduras	P	Obtain evidence that the MOE has adequate records and procedures to ensure proper control and accountability of commodities.	X		Design of procedures and controls have been completed. The USAID is monitoring implementation of the new system.
"	9	"	P	Obtain from MOE an accounting to determine adjustments or refunds for materials under Loan 522-V-031.	X		Commodities are being inventoried and upon completion, adjustments will be made.

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RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Management

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>RIG/A/WASHINGTON</u>							
0-000-80-110 (09/30/80)	2	M/SER	P	Establish procedures to account for and control AID-owned property in the custody of contractors.	X		M/SER/CM incorporated the agreed upon procedures in the new Federal Acquisition Regulations which were approved by the GC and published in the 4/3/84 Federal Register. M/FM/ASD is expected to complete the handbook revision in approximately 30 days.
0-000-81-112 (07/28/81)	5 a/	M/SER/CM	M	Review and settle questioned and unresolved costs of approximately \$159,000 that were reimbursed to a private voluntary organization.		X	The PVO has refunded approximately \$21,000, and has submitted additional documentation relative to the remaining questioned/unresolved costs. The direct cost portion of this recommendation has been resolved; however, the indirect cost portion remains unresolved pending completion of an indirect cost review by DCAA. DCAA has indicated their intent to issue their report within the next reporting period.

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RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Management

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
0-608-82-47 (02/22/82)	2	M/SER/CM	P	Revise AID Handbook to include current AID policy on participants under AID financed host country contracts.	X		An individual at Int'l Training has been appointed to draft these handbook revisions in conjunction with other needed revisions. The recommendation will be closed when the handbook revisions are issued.
0-000-83-3 (10/27/82)	1	AA/M	P	Enter host country contract information in a central data base so that it will be accessible to Agency personnel having need for the information.		X	For Recommendation Nos. 1, 2, 3, 4, 5, 6 and 7: A portfolio study was commissioned to address the problems of improving the efficiency of AID's computer operations. The initiatives that are necessary to
"	2	"	P	Determine the feasibility of collecting Mission and contractor commodity procurement data, and if feasible establish the appropriate procedures.		X	respond to the audit recommendations are long-term programs and most are interrelated. In view of the long-term nature of this project we are reviewing the plans and action to date with the view to closing the recommendations.
"	3	SER	P	Determine the feasibility of collecting grant data, and if feasible establish the appropriate procedures.		X	
"	4	"	P	Prepare and issue a user-oriented data base dictionary for AID's data bases.		X	

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Management

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
0-000-83-3 (Cont'd)	5	SER	P	Standardize computer input documents where feasible.		X	See above statement.
"	6	"	P	Give M/SER/DM the authority and funding to take a stronger role in meeting the Agency's information needs.		X	
"	7	"	P	Revise the Agency's data collection and reporting system to make the best use of computer resources.		X	
0-000-83-44 (03/08/83)	7	SER	P	Review the Government Property Resources Division activities as required by OMB Circular A-76 and determine which activities should be contracted out and which should be performed in-house.		X	No progress has been made on the A-76 review of excess property procedures. Management is considering combining some of the excess property functions with similar functions in M/SER/COM.
0-000-83-58 (04/07/83)	3	SER	P	Ensure that grant terms conform with HB 13.	X		For Recommendation Nos. 3c and 5b: M/SER/COM is reviewing final drafts of amendments to the grant agreement that will respond to the recommendations.
"	5 <u>a/</u>	"	M	Settle \$19,547 of questioned costs.		X	
0-000-83-71 (06/20/83)	1 <u>a/</u>	SER	M	Take appropriate action to recover \$180,832.		X	On 2/27/84, SER/CM requested reinstatement of the \$180,832 in excessive drawdowns. RIG/A/W could not find basis for reinstating the amount and requested additional information. Awaiting documentation.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Management

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
0-000-83-85 (07/20/83)	1 <u>a/</u>	SER	M	Take appropriate action to settle \$161,298 in suspended costs.		X	On 1/11/84, SER/CM requested additional information from the contractor. Awaiting documentation.
0-000-83-97 (08/01/83)	1	SER	M	Take appropriate action to ensure settlement of the \$45,240 refund due AID.	X		SER/CM in process of reviewing documentation submitted by the contractor. Expects closure o/a 4/30/84.
0-000-83-111 (08/25/83)	1	SER	M	Issue a bill for collection for the overpayment of \$7,125.	X		SER/CM awaiting documentation from FM regarding the issuance of a B/C for \$7,125.
0-000-83-137 (09/28/83)	1 <u>a/</u>	SER	M	Take appropriate action to ensure settlement of the \$8,487 in questioned costs.		X	Of the amount in question, \$3,673 represented overbooked costs. This amount is to be withheld from DSCI's final payment. The remaining \$4,814 is the subject of a supplemental DCAA audit report. Awaiting issuance of audit report.
<u>RIG/A/NAIROBI</u>							
3-623-83-12 (03/25/83)	4	SER	P	Develop and issue guidelines on use of valid criteria for evaluating contractor technical proposals.	X		Preparation of amended guidelines is being undertaken. Action on the recommendation was transferred to SER from AFR in 2/84.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Management

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>LATIN AMERICA</u>							
1-532-83-6 (02/04/83)	13	AA/SER	P	Examine handbook and clarify need for prospective rather than retroactive approvals for normally ineligible commodity transactions.	X		SER agrees that handbook revisions required. Necessary changes to Handbooks 15 and 1B were submitted to Procurement Policy Advisory Board and the Board approved changes and sent them to General Counsel for review.
<u>KARACHI</u>							
5-386-83-3 (12/22/82)	1	SER	P	Ensure that deviations from Agency leasing policies are justified and documented.	X		M/SER/EOMS plans, subject to availability of funds, to contract for a study of leasing practices and the development of simplified guidelines governing Agency leasing activities, including justifications for deviation from AID policy. The funds for the study are expected to be available in the near future.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
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BUREAU/OFFICE: Near East

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
6-263-82-5 (04/29/82)	7 <u>a/</u>	AA/NE	M	Collect \$32,735 from Government of Egypt for interest earned on grant funds through 1/31/82.		X	On Rec. Nos. 7 through 11, the IG requested an opinion from the U.S. Comptroller General (CG) on 12/2/83. The IG asked whether AID has violated the "Augmentation Rule" in disbursing foreign assistance dollar grant funds used by the grantees to earn interest retained by the grantees and whether AID must recover the interest for deposit to the U.S. Treasury. The CG acknowledged receipt of the request for an opinion on 12/14/83. Since then the CG has requested additional information on several occasions.
"	8 <u>a/</u>	"	M	Monitor bank account and collect interest earned on grant funds subsequent to 1/31/82.		X	
"	9 <u>a/</u>	"	M	Collect \$49,693 from Government of Egypt for interest earned on grant funds through 1/31/82.		X	
"	10 <u>a/</u>	"	M	Monitor bank account and collect interest earned on grant funds subsequent to 1/31/82.		X	
"	11 <u>a/</u>	"	M	Determine interest earned on grant funds deposited in village councils' bank accounts and collect that amount for the Government of Egypt.		X	

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
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BUREAU/OFFICE: Near East

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
6-263-82-7 (07/07/82)	7 a/	USAID/ Egypt	M	Recover \$217,489 in interest earned by the GOE's central government organization ORDEV on AID grant funds deposited to its Local Development Fund (LDF) for making loans, but subsequently placed on time deposits through 12/31/81.		X	USAID/Egypt stands on its legal opinion which concluded that GOE can retain interest earned on funds advanced to GOE because such advances constitute capitalization of the loan fund which is the purpose of the project. Therefore, the capitalized funds belong to GOE and interest earned on the capitalized funds may not be recovered by AID. The IG takes exception to the legal opinion.
▪	8 a/	▪	M	Determine and recover interest earned on time deposits subsequent to the audit.		X	

Further action on these recommendations has been delayed pending receipt of an opinion from the U.S. Comptroller General (CG) requested by the IG. See comments on A.R. No. 82-5, Rec. Nos. 7-11 which also apply to these recommendations.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Near East

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
6-263-83-2 (02/21/83)	1	USAID/ Egypt	P	Make an assessment of all AID-financed project passenger vehicles, identify problems in use and disposition and establish procedures to resolve problems and initiate actions with the GOE to resolve the problems.	X		USAID/E reports that because resolution of Recommendation Nos. 1 and 2 require assessments of status, utilization, reporting and disposition, as well as establishment and implementation of monitoring and control systems involving about 900 vehicles financed by AID on 36 projects, at least 3 additional months will be required to satisfy these recommendations.
▪	2	▪	P	Implement controls and monitoring systems to assure proper use and disposition of AID-financed project vehicles.	X		
▪	4	▪	P	Suspend procurement of additional vehicles for the Cairo Water Supply (CWS) and Rural Health Delivery (RHD) projects until these projects demonstrate they can effectively and efficiently utilize additional vehicles.	X		No further procurement of vehicles is contemplated on the RHD project. GOE is planning to evaluate status of vehicles on CWS project prior to making any additional requests for procurement. CWS project officers are to submit a plan to USAID/E on utilization of 17 current CWS project vehicles. Until a plan is submitted and approved by USAID/E for the CWS project, this recommendation will remain open.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Near East

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
6-263-83-2 (Cont'd)	5	USAID/ Egypt	P	Consult with the GOE and AID/W and determine if AID-financing of the procurement of passenger vehicles and pickups should continue.	X		Additional procurement policy consultation with the GOE is required. As the recommendation involves establishing overall policy on continued financing of vehicles in Egypt, it is expected to take over 3 months for closure.
6-263-83-3 (04/28/83)	1	USAID/ Egypt	P	Determine the short-fall in capitalization of the revolving credit fund based on the actual volume of loans made through 11/30/82, and implement the agreed to credit policy for a 10 percent annual increase in the capitalization to the revolving credit fund.	X		USAID project officials are working with the Ministry of Agriculture, Director of Co-operative Development in an effort to resolve issues raised in Rec. Nos. 1, 2 and 3.
"	2	"	P	Require UCS to develop internal control procedures to assure that financial information received from cooperatives accurately shows the disposition of the credit fund.	X		
"	3	"	P	Require UCS to develop and maintain cooperative membership lists for evaluation purposes.	X		

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Near East

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
6-263-83-3 (Cont'd)	4	USAID/ Egypt	M	Recover the U.S. dollar equivalent of LE 347,140 interest earned on time deposits administered by UCS.		X	See Comments on A.R. No. 82-5, Rec. Nos. 7-11 which also apply to Rec. No. 4.
6-263-83-4 (05/31/83)	1	USAID/ Egypt	P	Ensure that the square footage calculated on AID leases represents actual occupied space.	X		Implementation of Rec. Nos. 1 and 9 awaiting the results of a JAO space measurement exercise of Mission residences. The exercise is reported to be proceeding on schedule and USAID expects to be able to effect closure of these recommendations soon.
▪	9	▪	P	Review housing assigned to American personnel with the objective of aligning housing assignments with prescribed standards.	X		
▪	11	▪	M	Liquidate outstanding travel advances which have been open for an unduly long period of time.	X		

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
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BUREAU/OFFICE: Near East

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
6-263-83-8 (08/29/83)	1	USAID/ Egypt	M	Require the contractor to formally reconcile and account for LE 387,968 of USAID/Egypt advances outstanding as of 3/31/83. The documents of reconciliation should be certified by the contractor's preparer, reviewer, and chief-of-party. Unaccounted for amounts are to be refunded to USAID/Egypt.	X		USAID/E action on closure of these 16 recommendations has been delayed due to shortage of USAID personnel and home leave of the USAID/AGR Project Officer. He returned to post in 2/84. Closure of most of the recommendations concerning financial recoveries or verification of charges depend on review of supporting documentation recently received from the UCD's home office in California. As all UCD project personnel departed Cairo in 8/83, USAID now expects it will take another 4 to 6 months to review the UCD documentation and make a determination on each recommendation that must be reviewed and accepted by the RIG/A/C. USAID advises it has suspended payments to UCD for outstanding vouchers which should cover any claims arising out of the USAID review.
"	2	"	M	Require the contractor to show the disposition of outstanding subadvances from 3/31/83 to contract expiration. The submission should contain evidence to support any liquidations, cash refunds or charge offs including cash receipts, expense vouchers and management determinations.	X		
"	3	"	M	Recover from the contractor \$5,482 of refunds and void checks that were billed to and paid by AID.	X		

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
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BUREAU/OFFICE: Near East

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
6-263-83-8 (Cont'd)	4	USAID/ Egypt	M	Reevaluate the documentation provided by the contractor to support LE 128,874 (\$155,270) of claimed airfares. A bill for collection should be issued for unsupported airfare claims paid by AID. (See Schedule C-1.)	X		See above statement.
▪	5	▪	M	Either issue a bill for collection to the contractor for LE 47,887 (\$57,695) of ineligible airfare claims billed to and paid by AID, or justify those costs reinstated. (See Schedule C-1.)	X		▪
▪	6	▪	M	Evaluate the documentation provided by the contractor to support \$82,338 of per diem and issue a bill for collection for unsupported per diem claims paid by AID. (See Schedule D-2.)	X		▪
▪	7	▪	M	Either issue a bill for collection to the contractor for \$23,675 of ineligible per diem claims billed to and paid by AID or justify those costs reinstated. (See Schedule D-2.)	X		▪

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
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BUREAU/OFFICE: Near East

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
6-263-83-8 (Cont'd)	9	USAID/ Egypt	M	Recover from the contractor LE 752 and \$3,201 representing the labor costs billed AID for an individual not authorized by the MOA to work on the ADS project.	X		See above statement.
"	10	"	M	Require that the LE 117,667 of motorpool expense claimed by the contractor from contract inception through 12/31/82 (Schedule C-2), and subsequent motorpool expenses claimed from 1/1/83 to contract expiration, be adequately documented and justified for project use. Unauthorized costs should be refunded to AID.	X		"
"	11	"	P	Verify that AID handclasp emblems have been placed on each of the 17 project vehicles.	X		"
"	12	"	M	Require the contractor to refund LE 2,435 which is claimable from insurance.	X		"
"	13	"	P	Require the MOA to affix GOE license plates on the 17 ADS project vehicles.	X		"

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
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BUREAU/OFFICE: Near East

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
6-263-83-8 (Cont'd)	14	USAID/ Egypt	P	Request the MOA to establish fees for collection from ADS employees for home-to-office transportation in accordance with GOE normal practice.	X		See above statement.
▪	15	▪	P	Require UC to identify, locate, and provide a status report for AID-financed equipment costing \$200 or more prior to close-out of the contract.	X		▪
▪	16	▪	M	Issue UC a bill for collection for AID-financed project equipment not received or accounted for.	X		▪
▪	17	▪	P	Make arrangements with the Ministry of Agriculture to promptly repair inoperable ADS project equipment, and to provide a plan for use of idle AID-funded equipment.	X		▪

INSPECTOR GENERAL  
 RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
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BUREAU/OFFICE: Science and Technology

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>RIG/A/WASHINGTON</u>							
0-000-83-58 (04/07/83)	1	S&T	P	Specify more precisely on follow-on grants to ATI the objectives, by country.	X		M/SER/COM is reviewing final drafts of amendments to the grant agreement that will respond to the recommendation.

1/11

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Food For Peace and Voluntary Assistance, and Africa

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>RIG/A/NAIROBI</u>							
3-602-82-14 (05/20/82)	7 a/	USAID/ Djibouti	M	Obtain (i) an accounting of participant contributions to the maternal child health program and (ii) assurances from Ministry of Health and CRS that all funds on hand and collected in the future will be used for purposes stated in Section 211.5(i) of AID regulation 11.		X	Discussions between FFP and CRS/NY are continuing. However, the efforts seem to have stalemated and the IG has been asked to discuss certain aspects of these problems directly with CRS.
3-687-83-7 (02/11/83)	7	USAID/ Madagas-	M	Assist CRS/Madagascar to collect outstanding claims of \$39,397 against the Government of the Democratic Republic of Madagascar.		X	The GDRM and CRS have arrived at an agreement whereby the government will distribute cooking oil valued at \$39,397 to satisfy the claim. The distribution is nearing completion and the recommendation is expected to be closed during the next reporting period.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Food For Peace and Voluntary Assistance, and Asia

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>RIG/A/KARACHI</u>							
5-386-81-6 (02/12/81)	5	USAID/ India	F	Amend the Transfer Agreement to define specific procedures whereby project fund generations will be deposited promptly in a special account.		X	USAID/India has accepted a new multi-year operating plan that Mission officials believe will satisfy the requirements of Recommendation Nos. 5, 10 and 13. FVA and Asia Bureau officials are reviewing the plan. Further action to close the recommendations awaits the results of this review.
"	10 a/	"	M	Review disbursements of 65.2 million rupees (\$8.413 million) from a special account, and recover amounts ineligible for project financing.		X	
"	13	"	P	Establish procedures for the deposit and use of project reflows from internal loan payments and interest thereon.		X	
5-386-81-14 (08/11/81)	1 a/	USAID/ India	M	Resolve open adjustments with the Food Corp. of India on billings for gunny bags used to transport Title II wheat and recover any amounts due AID.		X	For Recommendation Nos. 1 and 2: GC reviewed the sales tax issue and determined that AID may have no recourse but to pay the state sales taxes. The USAID has resumed negotiations with Food Corp of India, but their review of the questioned transactions has been delayed by a personnel change in that organization.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Food For Peace and Voluntary Assistance, and Asia

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
5-386-81-14 (Cont'd)	2	USAID/ India	P	Obtain GC opinion on the legality of AID's reimbursing the host government entity for sales taxes on gunny bag purchases.	X		See above statement.
5-386-82-7 (06/07/82)	1	USAID/ India	P	Determine manageable level of MCH program; upgrade program standards; develop an appropriate monitoring/evaluation plan.		X	AA/FVA and AA/Asia have provided a joint response to these three recommendations (1, 2 and 5). The IG advised management that he did not believe that the response addressed the recommendations and he wanted to consider the recommendations further after reviewing the findings in a nearly completed audit of another large FVO-sponsored PL 480 Title II program. That report was issued 3/27/84 and will be reviewed in the near future.
"	2	"	P	Improve MCH programming and establish a plan to transfer this activity to local resources.		X	
"	5	"	P	Establish a plan to phase the school feeding program over to local resources.		X	
"	7 a/	"	M	Recover commodity losses, if any, that were improperly written off as uncollectable.		X	For Recommendation Nos. 7 and 8: Legal counsel has advised USAID that they are time-barred from further action on the claims. We have delayed closing the recommendations pending a review of the provisions the FVA special task force for review and modification of Reg. 11 has made for claims and their enforcement.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
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BUREAU/OFFICE: Food For Peace and Voluntary Assistance, and Asia

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
5-386-82-7 (Cont'd)	8	USAID/ India	P	Establish procedures for processing claims against GOI instrumentalities or state governments.		X	See above statement.
▪	27	▪	P	Develop and monitor procedures to control yield in food processing plants.		X	CARE officials have presented a plan for controlling the production and AID/W is now reviewing the plan. We anticipate closing the recommendation in the near future.
▪	29 a/	▪	M	Verify that CARE handled the sales of damaged wheat properly, can support the apparent excess utilization of wheat in the FFW program and has pursued the claim for 126 MT of wheat that was stolen or misappropriated.		X	CARE has produced the evidence required to close the first 2 parts of the recommendation. We have delayed closing the recommendation because the state of West Bengal will probably not settle the claim for the missing 126 MT of wheat valued at \$22,223 and a determination must be made resolving the recommendation.
<u>RIG/A/MANILA</u>							
2-457-83-7 (07/29/83)	1	USAID/ Indo- nesia	P	Obtain necessary documents and cooperation from GOI to allow duty free importation of Title II commodities by PVO's.		X	With exception of formal GOI declaration, all necessary documents have been received by USAID.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Food For Peace and Voluntary Assistance, and Asia

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
2-497-83-7 (Cont'd)	2	USAID/ Indo- nesia	M	Take necessary action to re- solve outstanding inland loss claims for 1980, 1981, and 1982.	X		Documentation submitted by USAID being reviewed for possible closure of this recommendation.
▪	7	▪	P	Assure that PVO's are collec- ting and tabulating weight data to monitor recipients' progress in program.	X		USAID reviewing evaluation of program done in late 1983 with view towards additional needed actions during 1984.
▪	8	▪	P	Work with PVO's to improve targeting of food to most needy and establish goals and timeframes for program assis- tance.	X		Targeting of food to most needy with goals and time- frames for each center is under study.
2-492-83-8 (07/29/83)	4	USAID/ Philip- pines	P	In cooperation with Volags, GOP ministries, and Transcon, settle all claims originating prior to 1983 and establish procedures for future claims.	X		USAID has responded that it is working with the Volags, counterparts and freight for- warders to get this recommen- dation closed as soon as possible.
▪	5	▪	P	Review Volag commodity corrective actions and assure that problems have been corrected.	X		Review and observation of in- land carriers commodity control systems and procedures are underway.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
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BUREAU/OFFICE: Food For Peace and Voluntary Assistance and General Counsel

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>RIG/A/KARACHI</u>							
5-386-82-7 (06/07/82)	6	FVA & GC	M	Determine whether CARE and USAID/India were justified in writing off as uncollectable claims for lost commodities.		X	Legal counsel has advised USAID that they are time-barred from further action on these claims. We have delayed closing the recommendation pending a review of the provisions FVA special task force for review and modification of Reg. 11 has made for claims and their enforcement.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Food for Peace and Voluntary Assistance, and Latin America and Caribbean

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>RIG/A/LATIN AMERICA</u>							
1-524-81-15 (05/18/81)	20	USAID/ Nica- ragua	M	Assure that \$1.5 million in Title I sales proceeds--which was advanced but not needed for the national literacy campaign--is returned to the International Reconstruction Fund and reprogrammed.	X		USAID has asked the International Reconstruction Fund to obtain this refund and make the funds available for reprogramming. In August 1982 the USAID reported that an agreement had been reached on this recommendation and that the necessary implementation documentation was being prepared. As of 3/31/84 the USAID has not provided us copies of that documentation. Recommendation closing awaits receipt of those documents.
1-521-83-10 (04/29/83)	1	USAID/ Haiti	P	Establish timeframe for correcting deficiencies noted in audit report.	X		Two of the recommended three new warehouses are completed and discussions are in process on how to correct remaining deficiencies.
"	2	"	M	Obtain CRS commodity distribution documents to Jeremie and issue bill for collection on commodities not accounted for.	X		Accounting for commodities is in process.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Food for Peace and Voluntary Assistance, and Latin America and Caribbean

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
1-521-83-10 (Cont'd)	5	USAID/ Haiti	M	Obtain CRS justifications for warehouse commodity losses and issue bill for collection for those losses not adequately justified.	X		Justifications for commodity losses are being evaluated.
1-517-83-11 (05/31/83)	1	USAID/ Dominican Republic	P	Obtain plans for supervision of PL 480 Title II activities to ensure goals are established and program requirements are met.	X		Materials received from USAID and AA/LAC requesting closure of all recommendations. IG/PPP awaiting FVA/FFP additional comments.
▪	3	▪	P	Obtain timely reports on approved projects including purpose and benefits that ensure AID policy objectives are met.	X		▪
▪	4	▪	P	Obtain FVO plans that provide for an adequate accounting system for PL 480 commodities.	X		▪
▪	5	▪	M	Issue bill for collection to FVO for stolen commodities.	X		▪
▪	7	▪	P	Obtain FVO plans on procedures, goals, and frequency of internal reviews.	X		▪

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Food for Peace and Voluntary Assistance, and Near East

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>RIG/A/NAIROBI</u>							
3-608-83-21 (08/25/83)	5	USAID/ Morocco	P	Obtain an accounting of the receipts and expenditures of contributions made by food recipients and develop procedures for control of funds received in the future.	X		Mission is pursuing the needed accounting with the Government of Morocco. Initial reluctance on GOM part to open books and management turnover at the project have delayed completion of action necessary to close recommendation.
	6		P	Direct CRS to compare actual distributions against the approved plan and to provide the approved quantities of food to distribution centers.	X		CRS has begun review of a year's distribution reports. This will enable them to make comparisons and assure that distributions are made only in accordance with approved plans.

INSPECTOR GENERAL  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

BUREAU/OFFICE: Management and Science & Technology

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>RIG/A/WASHINGTON</u>							
0-000-83-58 (04/07/83)	4 a/	SER & S&T	M	Retroactively either approve or disallow expenditures not authorized by the grant.		X	For Recommendation Nos. 4 and 6: M/SER/COM is reviewing final drafts of amendments to the grant agreement that will respond to the recommendations.
▪	6	▪	P	Ensure that ATI establishes realistic goals and objec- tives for subgrantees.		X	

STATE/AID JOINT ADMINISTRATIVE OFFICE (JAO)  
 RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
 AS OF MARCH 31, 1984

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
<u>RIG/A/WASHINGTON</u>							
0-000-81-54 (03/12/81)	1-5	M/PM	P	Establish a formal joint State/AID mechanism for personnel assignments to JAOS, implementing Sec. IV H, 6 of the State/AID Agreement of 6/28/79.	X		AID and State agreed to a system that was to be tried during the assignment period. The agreement was not implemented as anticipated by AID officials, therefore the recommendation cannot be closed.

GENERAL ACCOUNTING OFFICE  
RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
AS OF MARCH 31, 1984

Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
ID-82-36 (6/15/82) "Experience—A Potential Tool for Improving U.S. Assistance Abroad"	1	A/AID	P	Require that AID staff identify, record, use and forward to Data Information Unit lessons learned in project design and implementation. These requirements should be supported by top AID management through the establishment of proper incentives.	X		The first 5 recommendations are to be addressed by the issuance of a statement to all AAs, Mission Directors and Office Heads stressing (1) the importance of the DIU function, (2) the existing procedures and regulations on submission of information to DIU, and (3) the need to include compliance with these procedures and regulations in the annual review of employee performance. This awaits full implementation of the action on No. 6, following.
"	2	"	P	Increase AID staff awareness of the information available from, and how to use, the Data Information System.	X		See Rec. 1 above.
"	3	"	P	Require that the system be used.	X		See Rec. 1 above.
"	4	"	P	Ensure that the system receives project and related lessons-learned documents.	X		See Rec. 1 above.
"	5	"	P	Require an exchange of constructive feedback between DIU and AID staff on the Data Information System.	X.		

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Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
ID-82-36 (Cont'd)	6	PPC	P	Establish an information analysis capability to assist AID project designers and program managers.	X		The Data Information Unit has been transferred to the Bureau of Program and Policy Coordination. This reorganization integrates the evaluation, information and a new analysis unit into one area which is designed to address the issues raised by the GAO in utilizing experience. The remaining actions are approval of position descriptions, formal notice of office establishment and issuance of the restatement of guidelines for the issues listed above. Action completion is expected in the third quarter of 1984.
ID-82-29 (6/09/82) "Food Conservation Should Receive Greater Attention in AID Agricultural Assistance Policies and Programs"	2	S&T/ Asia	P	Develop and implement a plan for the efficient use of the food processing plant at Central Luzon State University in the Philippines.	X		A review has taken place in the Philippines. Efficient use of the plant has not yet begun.
	5	S&T/ PPC	P	Develop a postharvest research strategy for the Agency.	X		An initial draft of the Food Security Policy Paper has been prepared by PPC. When completed and published, the paper will include chapters on postharvest food loss, grain reserve and food storage. Finalization of the paper may take up to a year.

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Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
ID-82-42 (6/02/82) "Managing Host Country Con- tracting Activities"	1	A/AID	P	Require that data on host country contracts be reported to Washington and maintained in an automated data bank.	X		The Office of Financial Management has begun the inventory and reports have been produced. A PIO/T has been issued to procure the services required to auto- mate the system. Completion of these services is expected in the third quarter of FY 84 The recommendation remains open pending automation of the data bank.
ID-83-24 (3/03/83) "Managing the Transportation of U.S. Donated Food to Developing Countries"	2	FVA	P	Require FVO's to monitor the activities of freight for- warders to assure that pay- ments are in accordance with USDA guidelines on lowest landed costs.	X		The FVO's have agreed to a new procedure whereby they will certify on their re- quest for payment (Form 1550) that there has been compli- ance with USDA guidelines. The establishment of the record keeping and reporting procedures remain to be worked out before the recom- mendation can be closed.
"	3	FVA	P	Determine whether the prac- tice of prepayment of freight expenditures is fair and equitable.	X		A procedure for using Direct Letters of Commitment has been designed so that prepay- ment will not be made. The design of procedures and re- visions of the regulations are in process. The new procedures should be fully in place by FY 85.

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RECOMMENDATIONS OPEN MORE THAN SIX MONTHS  
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Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
ID-83-18 (02/23/83) "Lessons Learned from AID's Private Sector Development Efforts in Egypt"	4	NE	M	Consider folding the PIE fund into the proposed Production Credit II project if it is approved.	X		The Agency has not yet author- ized funds for the Production Credit II project which was being considered in the con- text of consolidation with the PIE fund. Two issues remain, selection of an Egyptian PIE Fund Executive Director and joint GOE-AID efforts to make the fund operational. If these issues are not resolved in the third quarter of FY 84, deobligation is expected of the remaining \$11 million in the PIE funds.
NSIAD-83-31 (08/29/83) "Irrigation Assistance to Developing Countries Should Require Stronger Commitments to Operation and Maintenance"	2	S&T	P	AID adopt stronger irrigation system design and construc- tion criteria.	X		The Agency through a centrally funded project called Water Management Synthesis II is be- ginning to address this and other problems in the irriga- tion assistance area in col- laboration with USAID field programs. The project purpose is to improve all elements in irrigation assistance from initial design to management of the functioning systems. The project is jointly funded by S&T and Asia Bureaus. The Africa Bureau is considering major collaboration and addi- tional funding. This recommen- dation is expected to be closed during the next reporting period.

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Report No. (Issue Date)	Rec. No.(s)	Action Office	Type of Rec.*	Recommended Action	Status		Comment
					Resolved	Unres.	
NSIAD-83-36 (09/08/83) "Africa's Agricultural Policies—A More Concerted Effort Will Be Needed If Reform Is Expected"	1	AFR	P	Require a definitive agricultural policy reform plan from the Mission in each country.	X		Through both the FY85 and FY86 CDSS Africa Bureau Supplemental Guidance and other selected country specific communications to Missions, requirements for the plans for policy reforms are being transmitted. Currently, Africa Bureau is preparing an interim report which will show the status of these plans for some 12 to 15 countries.
ID-83-50 (07/22/83) "AID Assistance to the Eastern Caribbean: Program Changes and Possible Consequences"	2	LAC	P	Ensure that strategy documents are prepared for each Eastern Caribbean island where bilateral programs have begun or are planned.	X		A regional strategy statement will be provided as a guide for the individual statements by May 1984. The entire group of statements should be completed by early FY 1985.
	3	LAC	P	Undertake a comprehensive evaluation of the private sector program in the Eastern Caribbean.	X		The review is underway. Several specific project evaluations are complete and two others are nearing completion.

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			Previous Period		This Period			Previous Period	This Period	Agency Determination Outstanding
			Sustained	Not Sustained	Sustained	Not Sustained				
<b>I. RECOVERIES</b>										
3-660-79-16 (09/24/79)	2	\$3,036,000	\$3,036,000	-	-	-	-	\$756,000	\$2,164,198	\$115,802
0-000-80-48 (04/14/80)	1	76,379	44,754	\$31,575	-	-	-	-	35,178	9,576
6-263-80-6 (05/29/80)	7	284,611	284,611	-	-	-	-	-	-	284,611
1-511-80-15 (07/21/80)	4	296,269	296,269	-	-	-	-	-	-	296,269
		26,622	26,622	-	-	-	-	-	-	26,622
	10	187,326	187,326	-	-	-	-	-	-	187,326
	12	11,755	11,755	-	-	-	-	-	-	11,755
1-521-81-6 (01/07/81)	5	209,001	181,569	27,432	-0-	-0-	-0-	19,452	162,117	-0-
3-621-81-5 (01/28/81)	7	11,145	11,145	-	-0-	-0-	-	6,885	3,687	573
5-386-81-6 (02/12/81)	10	8,413,000	-	-	-	-	\$8,413,000	-	-	-
0-000-81-14 (02/13/81)	2	466,500	310,039	156,461	-0-	-0-	-	-	-	310,039
	5	130,811	130,811	-	-	-	-	129,729	-	1,082
5-388-81-7 (02/19/81)	1	245,414	85,299	160,115	-	-	-	-	-	85,299
5-388-81-8 (02/25/81)	7	308,000	246,930	61,070	-	-	-	180,426	-	66,504
0-000-81-58 (03/20/81)	4	106,087	106,087	-	-	-	-	105,264	-	823
2-497-81-11 (04/27/81)	5	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-

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			Sustained	Not Sustained	Sustained	Not Sustained				
<b>I. RECOVERIES</b>										
2-497-81-13 (05/18/81)	6	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
1-524-81-15 (05/18/81)	4	\$109,844	\$109,844	-	-0-	-0-	-0-	-	\$109,844	-0-
	20	1,500,000	1,500,000	-	-0-	-0-	-	-	-	\$1,500,000
0-669-81-96 (06/26/81)	4	1,013	670	\$343	-0-	-0-	-0-	-	670	-0-
0-000-81-112 (07/28/81)	5	158,476	20,377	893	-	-	\$137,206	\$20,377	-	-
0-000-81-114 (08/06/81)	1	16,934	16,934	-	-	-	-	-	-	16,934
	2	1,039,110	1,039,110	-	-	-	-	-	-	1,039,110
5-386-81-14 (08/11/81)	1	357,071	-	-	-	-	357,071	-	-	-
5-386-81-15 (08/17/81)	3	43,332	5,237	38,095	-	-	-	-	-	5,237
0-688-81-139 (09/24/81)	2,3	281,000	-	-	\$281,000	-0-	-0-	-	-	281,000
2-493-82-1 (10/22/81)	1	124	124	-	-0-	-0-	-	-	124	-0-
	2	317	317	-	-0-	-0-	-	-	317	-0-
	4	28	28	-	-0-	-0-	-	-	28	-0-
5-271-82-2 (10/22/81)	2	3,200	-	-	-0-	3,200	-0-	-	-	-0-
5-388-82-4 (11/29/81)	6	4,683,000	4,683,000	-	-	-	-	-	4,683,000	-0-

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			Previous Period		This Period		Awaiting Determination	Previous Period	This Period	Agency Determination Outstanding
			Sustained	Not Sustained	Sustained	Not Sustained				
<b>I. RECOVERIES</b>										
6-263-82-4 (01/20/82)	1	\$64,304	\$42,164	\$22,140	-0-	-0-	-	\$27,781	-	\$14,377
1-525-82-7 (03/03/82)	7	495,463	-	-	-0-	\$476,463	\$19,000	-	-	-
0-000-82-52 (03/09/82)	1	294,063	294,063	-	-0-	-0-	-	-	-	294,063
0-000-82-53 (03/12/82)	1	476,167	476,167	-	-0-	-0-	-	-	-	476,167
6-263-82-5 (04/29/82)	7	32,735	-	-	-	-	-	-	-	-
	8	To Be Deter.	-	-	-	-	32,735	-	-	-
	9	49,693	-	-	-	-	To Be Deter.	-	-	-
	10	To Be Deter.	-	-	-	-	49,693	-	-	-
	11	1,131,173	-	-	-	-	To Be Deter.	-	-	-
	17	946,879	-	-	-	-	1,131,173	-	-	-
	20	54,634	-	-	-0-	946,879	-0-	-	-	-0-
5-386-82-7 (06/07/82)	1	To Be Deter.	-	-	-0-	54,634	-0-	-	-	-0-
	7	942,978	-	-	-	-	To Be Deter.	-	-	-
	11	43,693	-	-	-	-	942,978	-	-	-
	28	1,400,000	-	-	\$35,090	8,603	-0-	-	\$35,090	-0-
	29	To Be Deter.	-	-	-	-	1,400,000	-	-	-
	32	25,207	-	-	-	-	To Be Deter.	-	-	-
	34	369,369	-	-	25,207	-0-	22,223	-	-	-
	35	517,884	-	-	-	-	369,369	-	25,207	-0-
					39,795	478,089	-0-	-	39,795	-0-

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			Previous Period		This Period			Previous Period	This Period	Agency Determination Outstanding
			Sustained	Not Sustained	Sustained	Not Sustained				
<b>I. RECOVERIES</b>										
6-263-82-6 (06/24/82)	10	\$7,777	\$4,038	\$3,739	-0-	-0-	-0-	-	\$4,038	-0-
	12	112,758	-	-	\$39,796	\$72,962	-0-	-	39,796	-0-
	13	3,600	3,580	20	-0-	-0-	-0-	-	3,580	-0-
	14	28,000	8,000	20,000	-0-	-0-	-0-	-	8,000	-0-
6-263-82-7. (07/07/82)	7	217,489	-	-	-	-	\$217,489	-	-	-
	8	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
0-000-82-86 (07/16/82)	1	129,249	-	111,392	-0-	17,857	-0-	-	-	-0-
0-000-82-87 (07/19/82)	1	92,824	-	-	12,532	80,292	-0-	-	12,532	-0-
5-279-82-9 (08/26/82)	1	114,285	114,285	-	-	-	-	-	-	\$114,285
	2	21,120	21,120	-	-	-	-	-	-	21,120
		5,085	5,085	-	-	-	-	-	-	5,085
3-650-82-24 (08/31/82)	1	83,779	-	-	6,500	77,279	-	-	6,500	-0-
	4	10,052	10,052	-	-	-	-	-	-	10,052
1-521-82-16 (09/14/82)	16	47,170	-	-	-	-	47,170	-	-	-
3-660-82-26 (09/24/82)	2	19,965	19,965	-	-	-	-	-	-	19,965
3-608-82-27 (09/29/82)	6	1,456	-	-	-	-	1,456	-	-	-
1-518-82-17 (09/30/82)	1	4,500	-	-	-	-	4,500	-	-	-
	3	18,500	-	-	-	-	18,500	-	-	-

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			Previous Period		This Period			Previous Period	This Period	Agency Determination Outstanding
			Sustained	Not Sustained	Sustained	Not Sustained				
<b>I. RECOVERIES</b>										
1-518-83-1 (10/15/82)	1	To Be Deter.	-	-	-	-	To Be Deter.	=	=	=
1-511-83-3 (11/16/82)	2	\$8,320	-	-	-	-	\$8,320	=	=	=
7-698-83-1 (11/16/82)	4	27,739	\$27,739	-	-	-	=	=	=	\$27,739
0-000-83-34 (12/30/82)	2	1,621,385	-	-	\$1,621,385	-	To Be Deter.	=	=	1,621,385
1-527-83-04 (01/24/83)	3	2,480	-	-	2,480	-0-	-0-	=	\$2,480	=0-
5-279-83-4 (01/30/83)	1	440,656	73,425	\$367,231	-0-	-0-	-0-	\$6,045	67,380	=0-
2-497-83-3 (01/31/83)	4 8	To Be Deter. To Be Deter.	- -	- -	- -	- -	To Be Deter. To Be Deter.	= =	= =	= =
1-532-83-6 (02/04/83)	3	43,468	-	-	43,468	-0-	-0-	=	43,468	=0-
7-683-83-2 (02/10/83)	7 20	10,000 82,764	- -	- -	- -	- -	10,000 82,764	= =	= =	= =
3-687-83-7 (02/11/83)	7	39,397	-	-	-	-	39,397	=	=	=
0-000-83-44 (03/08/83)	1 6	15,000 3,832	- -	- -	- 3,832	- -0-	15,000 -0-	= =	= =	= 3,832

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			Previous Period		This Period		Awaiting Determination	Previous Period	This Period	Agency Determination Outstanding
			Sustained	Not Sustained	Sustained	Not Sustained				
<b>I. RECOVERIES</b>										
3-632-83-11 (03/18/83)	1	\$650,000	-	-	-	-	\$650,000	-	-	-
	2	To Be Deter.	-	-	-0-	-0-	-0-	-	-	-0-
	3	To Be Deter.	-	-	-0-	-0-	-0-	-	-	-0-
	5	To Be Deter.	-	-	-0-	-0-	-0-	-	-	-0-
2-492-83-5 (03/21/83)	3	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
	4	1,894	-	-	-	-	1,894	-	-	-
	6	11,709	-	-	-	-	11,709	-	-	-
5-386-83-5 (03/22/83)	4	20,512	-	-	\$20,512	-0-	-0-	-	-	\$20,512
3-615-83-14 (04/14/83)	1	3,800,000	-	-	-	-	3,800,000	-	-	-
0-688-83-59 (04/20/83)	1	659	-	-	659	-0-	-0-	-	-	659
3-608-83-16 (04/25/83)	1	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
6-263-83-3 (04/28/83)	4	417,396	-	-	-	-	417,396	-	-	-
1-521-83-10 (04/29/83)	2	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
	5	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
7-688-83-3 (05/03/83)	2	784,947	-	-	-	-	784,947	-	-	-
	3	108,213	-	-	-	-	108,213	-	-	-
	4	4,825,282	-	-	-	-	4,825,282	-	-	-
6-263-83-4 (05/31/83)	7	10,772	-	-	10,772	-0-	-0-	-	\$10,772	-0-
	8	4,900	-	-	4,900	-0-	-0-	-	4,900	-0-

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			Previous Period		This Period			Previous Period	This Period	Agency Determination Outstanding
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<b>I. RECOVERIES</b>										
1-517-83-11 (05/31/83)	5	\$979	-	-	-	-	\$979	-	-	-
	6	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
0-000-83-70 (06/20/83)	1	171,172	-	-	\$ 841	\$170,331	-0-	-	-	\$841
0-000-83-71 (06/20/83)	1	180,832	-	-	-	-	180,832	-	-	-
	3	2,419	-	-	2,419	-0-	-0-	-	\$ 2,419	-0-
3-632-83-19 (06/24/83)	3	14,318	-	-	14,318	-0-	-0-	-	14,318	-0-
0-000-83-77 (07/13/83)	1	333,222	-	-	-0-	333,222	-0-	-	-	-0-
0-000-83-83 (07/19/83)	1	35,090	-	-	26,173	8,917	-0-	-	26,173	-0-
5-367-83-8 (07/26/83)	6	44,000	-	-	-0-	44,000	-0-	-	-	-0-
	9	To Be Deter.	-	-	-0-	-0-	-0-	-	-	-0-
6-263-83-6 (07/28/83)	1	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
2-497-83-7 (07/29/83)	2	22,000	-	-	-	-	22,000	-	-	-
	3	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
	9	756,000	-	-	-0-	756,000	-0-	-	-	-0-
2-492-83-8 (07/29/83)	3	915	-	-	915	-0-	-0-	-	915	-0-
	4	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-

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			Sustained	Not Sustained	Sustained	Not Sustained				
<b>I. RECOVERIES</b>										
1-521-83-13 (08/25/83)	3	\$17,375	-	-	\$17,375	-0-	-0-	-	-	\$17,375
	4	18,400	-	-	-	-	\$18,400	-	-	-
1-521-83-14 (08/26/83)	1	5,324	-	-	5,324	-0-	-0-	-	-	5,324
	4	661	-	-	-	-	661	-	-	-
6-263-83-8 (08/29/83)	3	5,482	-	-	-	-	5,482	-	-	-
	4	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
	5	57,695	-	-	-	-	57,695	-	-	-
	6	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
	7	23,675	-	-	-	-	23,675	-	-	-
	9	3,201	-	-	-	-	3,201	-	-	-
	10	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
	12	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
	16	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
0-000-83-126 (09/15/83)	3	196,120	-	-	196,120	-0-	-0-	-	\$196,120	-0-
0-000-83-129 (09/15/83)	2	38,916	-	-	18,918	19,998	-0-	-	18,918	-0-
	3	3,593	-	-	3,593	-0-	-0-	-	3,593	-0-
3-613-83-22 (09/15/83)	2	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
	3	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
Subtotal, Recs. in Excess of 6 Months Old	-	\$44,649,107	\$13,434,541	\$1,000,506	\$2,433,924	\$3,548,726	\$24,231,410	\$1,251,959	\$7,725,157	\$6,891,358

ACTIONS ON MONETARY FINDINGS FROM  
OCTOBER 1, 1983 THROUGH MARCH 31, 1984

Audit Report No. (Date Issued)	Rec. No.	Amount of Monetary Finding	AGENCY DETERMINATION				Awaiting Determination	COLLECTIONS/PAYMENTS/DEOBLIGATIONS		
			Previous Period		This Period			Previous Period	This Period	Agency Determination Outstanding
			Sustained	Not Sustained	Sustained	Not Sustained				
<b>I. RECOVERIES</b>										
0-263-84-6 10/10/83	3	\$537,000	-	-	-	-	\$537,000	-	-	-
2-497-84-1 (10/28/83)	2	344,404	-	-	-	-	344,404	-	-	-
7-689-84-1 (11/17/83)	10	57,509	-	-	57,509	-0-	-0-	-	\$ 8,058	\$49,451
	12	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
0-000-84-11 (11/21/83)	1	316,712	-	-	-	-	316,712	-	-	-
0-000-84-17 (12/29/83)	1	202,809	-	-	-	-	202,809	-	-	-
1-519-84-2 (01/18/84)	1	1,356,056	-	-	1,356,056	-0-	-0-	-	1,356,056	-0-
0-000-84-18 (01/20/84)	1	381	-	-	-	-	381	-	-	-
6-263-84-1 (01/31/84)	1	To Be Deter.	-	-	-	-	To Be Deter.	-	-	-
	4	4,219	-	-	4,219	-0-	-0-	-	-	4,219
0-000-84-21 (02/22/84)	1	77,619	-	-	-	-	77619	-	-	-

ACTIONS ON MONETARY FINDINGS FROM  
OCTOBER 1, 1983 THROUGH MARCH 31, 1984

Audit Report No. (Date Issued)	Rec. No.	Amount of Monetary Finding	AGENCY DETERMINATION				Awaiting Determination	COLLECTIONS/PAYMENTS/DEOBLIGATIONS		
			Previous Period		This Period			Previous Period	This Period	Agency Determination Outstanding
			Sustained	Not Sustained	Sustained	Not Sustained				
<b>I. RECOVERIES</b>										
0-000-84-23 (02/29/84)	1	\$ 5,684	-	-	-	-	\$ 5,684	-	-	-
5-386-84-3 (03/27/84)	1	3,300,000	-	-	-	-	3,300,000	-	-	-
	4	569,000	-	-	-	-	569,000	-	-	-
	5	360,000	-	-	-	-	360,000	-	-	-
RIC/A Un- published report	=	19,531	-	-	\$ 19,531	-0-	-0-	-	\$19,531	-0-
	=	<u>19,519</u>	-	-	<u>14,234</u>	<u>\$ 5,285</u>	<u>-0-</u>	-	<u>14,234</u>	<u>-0-</u>
Subtotal, Recs. Open 6 Months Or Less	-	\$ <u>7,170,443</u>	\$ <u>-0-</u>	\$ <u>-0-</u>	\$ <u>1,451,549</u>	\$ <u>5,285</u>	\$ <u>5,713,609</u>	\$ <u>-0-</u>	\$ <u>1,397,879</u>	\$ <u>53,670</u>
Total Recoveries	-	\$ <u>51,819,550</u>	\$ <u>13,434,541</u>	\$ <u>1,000,506</u>	\$ <u>3,886,473</u>	\$ <u>3,554,011</u>	\$ <u>29,945,019</u>	\$ <u>1,251,959</u>	\$ <u>9,123,016</u>	\$ <u>6,945,013</u>

ACTIONS ON MONETARY FINDINGS FROM  
OCTOBER 1, 1983 THROUGH MARCH 31, 1984

Audit Report No. (Date Issued)	Amount of Monetary Finding	AGENCY DETERMINATION				Awaiting Determination	COLLECTIONS/PAYMENTS/DEOBLIGATIONS		
		Previous Period Sustained	Not Sustained	This Period Sustained	Not Sustained		Previous Period	This Period	Agency Determination Outstanding
<b>I. RECOVERIES (AUDITS PERFORMED BY OTHER AUDIT AGENCIES)</b>									
DCAA 6261- 2C160.304 (01/06/82)	-	\$4,046	\$3,666	\$380			-0-	-	\$3,666
0-000-82-29* (01/18/82)	1	280,731	15,520	265,211	-	-	-	-	15,520
DCAA 6171- 2B160278-2-353 (02/04/82)	-	41,063	-	-	-	\$41,063	-	-	-
DCAA 1101-0N160829 (06/17/82)	-	34,532	34,532	-0-	-	-	-	-	34,532
DCAA 6171- 3A160167-3-292 (11/26/82)	-	86,758	-	-	-	86,758	-	-	-
0-000-83-41** (02/28/83)	1	13,142	-	-	-0-	\$13,142	-0-	-	-0-
0-000-83-43* (03/07/83)	2	1,294	-	-	\$1,294	-0-	-0-	-	1,294
DCAA 6131- 3B160.051 (05/19/83)	-	263	-	-	-0-	263	-0-	-	-0-
USIA 83-16 (05/27/83)	-	30,654	-	-	-	30,654	-	-	-
DCAA 7181- 3B160008-002 (06/23/83)	-	4,596	-	-	-	4,596	-	-	-

\*Defense Contract Audit Agency (DCAA).

\*\*Department of Health and Human Services (DHHS).

ACTIONS ON MONETARY FINDINGS FROM  
OCTOBER 1, 1983 THROUGH MARCH 31, 1984

Audit Report No. (Date Issued)	Amount of Monetary Finding	AGENCY DETERMINATION				Awaiting Determination	COLLECTIONS/PAYMENTS/DEOBLIGATIONS			
		Previous Period		This Period			Previous Period	This Period	Agency Determination Outstanding	
		Sustained	Not Sustained	Sustained	Not Sustained					
<b>I. RECOVERIES (AUDITS PERFORMED BY OTHER AUDIT AGENCIES)</b>										
DHHS										
04-37206 (06/29/83)	-	\$250	-	-	\$258	-0-	-0-	-	-	\$258
0-000-83-84* (07/19/83)	1	1,648	-	-	1,648	-0-	-0-	-	\$1,648	=0=
0-000-83-85* (07/20/83)	1	161,298	-	-	-	-	\$161,298	-	-	-
DHHS										
04-37207 (07/21/83)	-	776	-	-	-0-	776	-0-	-	-	=0=
DCAA 1281-										
24 160 391 (07/27/83)	-	17,187	-	-	-	-	17,187	-	-	=
0-000-83-96** (08/01/83)	1	137,116	-	-	127,323	89,793	-0-	-	127,323	=0=
0-000-83-97** (08/01/83)	1	45,240	-	-	-	-	45,240	-	-	=
DCAA 6174-										
46154003-4-009 (08/09/83)	-	17,056	-	-	-	-	17,056	-	-	=
0-000-83-99** (08/11/83)	1	4,759	-	-	1,003	3,756	-0-	-	-	1,003
0-000-83-106* (08/16/83)	1	1,876	-	-	1,616	260	-0-	-	1,616	=0=
0-000-83-111* (08/25/83)	1	7,125	-	-	-	-	7,125	-	-	=

\*Defense Contract Audit Agency (DCAA).

\*\*Department of Health and Human Services (DHHS).

ACTIONS ON MONETARY FINDINGS FROM  
OCTOBER 1, 1983 THROUGH MARCH 31, 1984

Audit Report No. (Date Issued)	Amount of Monetary Finding	AGENCY DETERMINATION					COLLECTIONS/PAYMENTS/DEOBLIGATIONS			
		Previous Period		This Period		Awaiting Determination	Previous Period	This Period	Agency Determination Outstanding	
		Sustained	Not Sustained	Sustained	Not Sustained					
<b>I. RECOVERIES (AUDITS PERFORMED BY OTHER AUDIT AGENCIES)</b>										
0-000-83-135* (09/27/83)	1	\$0,172	-	-	-0-	\$8,172	-0-	-	-	-0-
0-000-83-136* (09/27/83)	1	8,399	-	-	\$140	8,259	-0-	-	\$140	-0-
0-000-83-137* (09/28/83)	1	8,487	-	-	3,673	-0-	4,814	-	3,673	-
Subtotal Amount in Excess of 6 Months Old	-	\$916,476	\$53,718	\$265,591	\$136,955	\$44,421	\$415,791	\$-0-	\$134,400	\$56,273
0-000-84-03* 10/06/83	1	\$23,269	-	-	-0-	\$23,269	-0-	-	-	-0-
0-000-84-7* 10/20/83	1	47,613	-	-	-	-	\$47,613	-	-	-
0-000-84-9* (10/26/83)	1	127,702	-	-	-	-	127,702	-	-	-
DIHS 04-47202 (11/22/83)	-	3,250	-	-	-	-	3,250	-	-	-
DCAA 6131- 4B160.031 (12/07/83)	-	41,256	-	-	-	-	41,256	-	-	-

\*Defense Contract Audit Agency (DCAA).

ACTIONS ON MONETARY FINDINGS FROM  
OCTOBER 1, 1983 THROUGH MARCH 31, 1984

Audit Report No. (Date Issued)	Amount of Monetary Finding	AGENCY DETERMINATION				Awaiting Determination	COLLECTIONS/PAYMENTS/DEOBLIGATIONS		
		Previous Period Sustained	Not Sustained	This Period Sustained	Not Sustained		Previous Period	This Period	Agency Determination Outstanding
<b>I. RECOVERIES (AUDITS PERFORMED BY OTHER AUDIT AGENCIES)</b>									
DMIS 01-47200 (01/05/84)	= 16,666	-	-	-	-	\$16,666	-	-	-
DCAA 6171= 3A160350-4-354 (01/30/84)	= 2,800	-	-	-	-	2,800	-	-	-
DCAA 6171= 3B160995-4-422 (03/06/84)	= 47,917	-	-	-	-	47,917	-	-	-
DCAA 6131= 3C160.045 (03/14/84)	= 10,698	-	-	-	-	10,098	-	-	-
Subtotal Amount Open 6 Months Or Less	= \$ 320,571	\$ -0-	\$ -0-	\$ -0-	\$23,269	\$297,302	\$-0-	\$ -0-	\$ -0-
Grand Total	= \$1,237,047	\$53,718	\$265,591	\$136,955	\$67,690	\$713,093	\$-0-	\$134,400	\$56,273

ACTIONS ON MONETARY FINDINGS FROM  
OCTOBER 1, 1983 THROUGH MARCH 31, 1984

Audit Report No. (Date Issued)	Amount of Monetary Finding	AGENCY DETERMINATION				Awaiting Determination	COLLECTIONS/PAYMENTS/DEOBLIGATIONS		
		Previous Period		This Period			Previous Period	This Period	Agency Determination Outstanding
		<u>Sustained</u>	<u>Not Sustained</u>	<u>Sustained</u>	<u>Not Sustained</u>				
<b>II. DEOBLIGATIONS/REDUCTIONS OR RETURN OF ADVANCES</b>									
0-000-82-68 (04/30/82)	6	\$380,900	\$1,795	\$299,158	-	\$80,023	\$1,795	-	-
2-497-84-1 (10/28/83)	1	785,687	-	-	-	785,687	-	-	-
3-650-84-8 (02/24/84)	-	21,000	-	-	\$21,000	-0-	-	\$21,000	-0-
2-497-84-3 (03/16/84)	7	<u>1,165,151</u>	-	-	-	<u>1,165,151</u>	-	-	-
Total Deobligations/ Reductions or Return		<u>\$2,352,818</u>	<u>\$1,795</u>	<u>\$299,158</u>	<u>\$21,000</u>	<u>\$2,030,861</u>	<u>\$1,795</u>	<u>\$21,000</u>	<u>-0-</u>
<b>III. NON-FEDERAL AUDITS</b>									
<u>Arthur Young</u>									
HCC-263-0112 (08/17/83)		\$107,952	-	-	-	\$107,952	-	-	-
HCC-263-0031 (09/18/83)		381,216	-	-	-	381,216	-	-	-
HCC-263-0114 (09/19/83)		13,647	-	-	-	13,647	-	-	-
HCC-263-0027-01-HCC (09/23/83)		<u>5,266</u>	=	=	=	<u>5,266</u>	=	=	=
Total		<u>\$508,081</u>	=	=	=	<u>\$508,081</u>	=	=	=

TABLE 1. RECOMMENDATIONS OPEN IN EXCESS OF SIX MONTHS  
AS OF MARCH 31, 1984\*  
(By Bureau/Office and Resolution Status)

<u>Bureau/ Office</u>	<u>Total Recs. Open in Excess of 6 Months</u>	<u>Recs. Resolved</u>	<u>Recs. Unresolved</u>
AFR	10	9	1
ASIA	7	7	0
FVA	3	1	2
GC	1	1	0
LAC	19	19	0
MGT	22	9	13
NE	34	26	8
S&T	1	1	0
FVA & AFR	2	1	1
FVA & ASIA	18	7	11
FVA & GC	1	1	0
FVA & LAC	9	9	0
FVA & NE	2	2	0
MGT & S&T	<u>2</u>	<u>0</u>	<u>2</u>
Agency Total	<u>131</u>	<u>93</u>	<u>38</u>

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\*Reflects IG and joint State/AID Joint Administrative Office recommendations, but not General Accounting Office recommendations.

TABLE 2. RECOMMENDATIONS OPEN IN EXCESS OF SIX MONTHS  
AND UNRESOLVED AS OF MARCH 31, 1984\*  
(By Bureau/Office and Status With Regard to  
P.L. 96-304 Requirements)

<u>Bureau/ Office</u>	<u>Total Recs. Open in Excess of 6 Months and Un- resolved as of 4/31/84</u>	<u>Recs. in Violation of P.L. 96-304 Req. for Resolution of Monetary Recs. Within 6 Months</u>	<u>Recs. Not Subject to P.L. 96-304 Requirements</u>
AFR	1	0	1
FVA	2	0	2
MGT	13	5	8
NE	8	8	0
FVA & AFR	1	1	0
FVA & ASIA	11	4	7
MGT & S&T	<u>2</u>	<u>1</u>	<u>1</u>
Agency Total	<u>38</u>	<u>19</u>	<u>19</u>

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\*Reflects IG and joint State/AID Joint Administrative Office recommen-  
dations, but not General Accounting Office recommendations.

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TABLE 3. RECOMMENDATIONS OPEN IN EXCESS OF SIX MONTHS  
DURING THE PERIOD FROM OCTOBER 1, 1983 THROUGH MARCH 31, 1984\*

Bureau/ Office	Recs. Open 6 Mos. As of 10/1/83	(Plus) Recs. Becoming 6 Mos. Old From 10/1/83- 4/31/84	(Plus) Recs. Reopened From 10/1/83- 4/31/84	Open Recs. Where Action Office Changed	Total Recs. Open Over 6 Mos. During Period	(Less) Recs. Over 6 Mos. Old Closed During Period	Recs. Open Over 6 Mos. As of 4/31/84
AFR	28	12	1	-1	40	30	10
ASIA	14	10	0	-9	15	8	7
FVA	2	1	0	0	3	0	3
GC	2	0	0	0	2	1	1
LAC	19	28	0	-17	30	11	19
MGT	32	16	0	+1	49	27	22
NE	19	25	0	-2	42	8	34
OFDA	1	0	0	0	1	1	0
S&T	0	1	0	0	1	0	1
FVA & AFR	4	0	0	0	4	2	2
FVA & ASIA	20	0	0	+9	29	11	18
FVA & GC	1	0	0	0	1	0	1
FVA & LAC	1	1	0	+17	19	10	9
FVA & NE	0	0	0	+2	2	0	2
MGT & ASIA	1	1	0	0	2	2	0
MGT & IG	1	0	0	0	1	1	0
MGT & LAC	0	5	0	0	5	5	0
MGT & S&T	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>
Agency Total	<u>145</u>	<u>102</u>	<u>1</u>	<u>0</u>	<u>248</u>	<u>117</u>	<u>131</u>

\*Reflects IG and joint State/AID Joint Administrative Office recommendations, but not General Accounting Office recommendations.

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TABLE 4. TOTAL RECOMMENDATIONS OPEN DURING PERIOD  
FROM OCTOBER 1, 1983 THROUGH MARCH 31, 1984\*

Bureau/ Office	Open Recs. As of 10/01/83	(Plus) New Recs. During Period	(Plus) Reopened Recs.	Open Recs. Where Action Office Changed	Total Open Recs. During Period	(Less) Recs. Closed During Period	Open Recs. As of 4/31/84
AFR	58	55	1	-1	113	62	51
ASIA	46	28	0	-9	65	38	27
FVA	5	1	0	0	6	2	4
GC	2	0	0	0	2	1	1
LAC	67	6	0	-17	56	32	24
MGT	71	24	0	+1	96	61	35
NE	64	9	0	-2	71	29	42
OFDA	1	0	0	0	1	1	0
S&T	1	0	0	0	1	0	1
FVA & AFR	4	0	0	0	4	2	2
FVA & ASIA	20	0	0	+9	29	11	18
FVA & GC	1	0	0	0	1	0	1
FVA & LAC	2	0	0	+17	19	10	9
FVA & NE	0	0	0	+2	2	0	2
MGT & AFR	0	1	0	0	1	0	1
MGT & ASIA	2	0	0	0	2	2	0
MGT & GC	0	1	0	0	1	0	1
MGT & IG	1	0	0	0	1	1	0
MGT & LAC	5	0	0	0	5	5	0
MGT & S&T	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>
Agency Total	<u>352</u>	<u>125</u>	<u>1</u>	<u>0</u>	<u>478</u>	<u>257</u>	<u>221</u>

\*Reflects IG and joint State/AID Joint Administrative Office recommendations, but not General Accounting Office recommendations.

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TABLE 5. AGING OF OPEN RECOMMENDATIONS  
AS OF MARCH 31, 1984\*

<u>Bureau/ Office</u>	<u>Recs. Open 0-3 Months</u>	<u>Recs. Open 3-6 Months</u>	<u>Recs. Open 6-9 Months</u>	<u>Recs. Open 9-12 Months</u>	<u>Recs. Open Over 12 Months</u>	<u>Total Open Recs.</u>
AFR	21	20	0	4	6	51
ASIA	13	7	0	0	7	27
FVA	1	0	0	1	2	4
GC	0	0	0	0	1	1
LAC	2	3	11	0	8	24
MGT	4	9	4	3	15	35
NE	5	3	16	7	11	42
S&T	0	0	0	1	0	1
FVA & AFR	0	0	0	0	2	2
FVA & ASIA	0	0	6	0	12	18
FVA & GC	0	0	0	0	1	1
FVA & LAC	0	0	0	8	1	9
FVA & NE	0	0	2	0	0	2
MGT & AFR	1	0	0	0	0	1
MGT & GC	0	1	0	0	0	1
MGT & S&T	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>
Agency Total	<u>47</u>	<u>43</u>	<u>39</u>	<u>26</u>	<u>66</u>	<u>221</u>

\*Reflects IG and joint State/AID Joint Administrative Office recommendations, but not General Accounting Office recommendations.

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TABLE 6. AGING OF RECOMMENDATIONS CLOSED BETWEEN  
OCTOBER 1, 1983 THROUGH MARCH 31, 1984\*

<u>Bureau/ Office</u>	<u>Recs. Closed at 0-3 Months</u>	<u>Recs. Closed at 3-6 Months</u>	<u>Recs. Closed at 6-9 Months</u>	<u>Recs. Closed at 9-12 Months</u>	<u>Recs. Closed at Over 12 Months</u>	<u>Total Recs. Closed</u>
AFR	9	23	11	6	13	62
ASIA	9	21	4	2	2	38
FVA	2	0	0	0	0	2
GC	0	0	0	1	0	1
LAC	4	17	0	0	11	32
MGT	17	17	12	6	9	61
NE	10	11	1	0	7	29
OFDA	0	0	0	0	1	1
FVA & AFR	0	0	0	2	0	2
FVA & ASIA	0	0	3	0	8	11
FVA & LAC	0	0	4	6	0	10
MGT & ASIA	0	0	1	1	0	2
MGT & IG	0	0	0	0	1	1
MGT & LAC	<u>0</u>	<u>0</u>	<u>5</u>	<u>0</u>	<u>0</u>	<u>5</u>
Agency Total	<u>51</u>	<u>89</u>	<u>41</u>	<u>24</u>	<u>52</u>	<u>257</u>

\*Reflects IG and joint State/AID Joint Administrative Office recommendations, but not General Accounting Office recommendations.