

**USAID/NICARAGUA**  
**MITCH AUDITS STATUS AS OF MAY 20, 2002**

**RECIPIENT CONTRACTED AUDITS:**

No.	ORGANIZATION	AUDITED FUNDS	AUDIT FIRM	OPEN RECC.	QUESTIONED COSTS	RECOMMD. STATUS	AUDIT REPORTS	LAST AUDIT REPORT	COMMENTS
1	ADRA	\$ 945,027.00	PWC	None	N/A	N/A	2	as of Sept.30, 2000	Draft Final Report in process
2	Alistar	\$ 1,435,000.00	PWC	One	\$ -	Closed	2	as of Dec. 31, 2000	Final Audit extension in process
3	CLUSA (Semiannual)	\$ 7,184,252.00	D&T	One	None	Closed	4	as of June 30, 2001	Draft Final Report in process
4	CARE Esteli Watershed	\$ 924,000.00	KPMG	None	N/A	N/A	2	as of Dec. 20, 2001	Final Audit Report accepted by RIG
5	CARE Posoltega	\$ 761,371.00	D&T	One	\$ -	Closed	2	as of May 30, 2000	Final Report received & sent to RIG
6	CHISPA (Local NGO)	\$ 677,000.00	KPMG	None	N/A	N/A	2	as of July 31, 2000	<b>Final Audit Report accepted by RIG</b>
7	FAMA (Local NGO)	\$ 450,000.00	KPMG	None	N/A	N/A	2	as of Aug. 09, 2001	Final Report received & sent to RIG
8	FINCA (USPVO)	\$ 405,000.00	D&T	One	\$ -	Closed	1	as of Aug. 31, 2000	Final Report received & sent to RIG
9	KATALYSIS (USPVO)	\$ 605,000.00	D&T	None	N/A	N/A	2	as of Sep.t 30, 2001	<b>Final Audit Report accepted by RIG</b>
10	Project Concern Int'l (PCI)	\$ 760,519.00	TSK&M	None	N/A	N/A	2	as of Dec. 21, 2001	Final Report received & sent to RIG
11	Pro-Mujer (Local NGO)	\$ 123,000.00	KPMG	None	N/A	N/A	2	as of Aug. 04, 2001	<b>Final Audit Report accepted by RIG</b>
12	IICA - Ag. Policy grant	\$ 1,251,228.00	D&T	None	N/A	N/A	1	Only one report	Final Audit in process
13	Save the Children-REIMIPRE	\$ 2,449,761.00	PWC	None	N/A	N/A	2	as of Dec 31, 2000	Final Audit in process
	<b>TOTAL</b>	<b>\$ 17,971,158.00</b>			<b>\$ -</b>		<b>26</b>		

**CONCURRENT AUDITS:**

1	CARE Cash for Work	\$ 8,492,683.00	PWC	None	N/A	N/A	8	as of Nov. 30, 2001	RIG's Final Audit Report Acceptance
2	CRS	\$ 6,698,020.00	KPMG	None	N/A	N/A	8	as of June 30, 2001	Draft Final Report in process
3	WRC	\$ 6,426,026.00	KPMG	None	N/A	N/A	8	as of June 30, 2001	Draft Final Report in process
4	FISE	\$ 1,944,000.00	DCAA	One	\$ -	Closed	8	as of Sep. 30, 2001	Draft Final Report in process
5	PADCO	\$ 640,452.00	DCAA	None	N/A	N/A	8	as of Dec. 31, 2000	Draft Final Report in process
6	AED	\$ 4,477,150.00	DCAA	None	N/A	N/A	8	as of Sep. 30, 2001	Draft Final Report in process
	<b>TOTAL</b>	<b>\$ 28,678,331.00</b>			<b>\$ -</b>		<b>48</b>		

**ANNUAL BY DCAA THROUGH ENGAGEMENT LETTER:**

1	Chemonics-RAISE IQC	\$ 6,798,042.00	DCAA	None	N/A	N/A	2	as of Dec. 31, 2000	Draft Final Report in process
2	MSH/PROSALUD	\$ 2,217,186.00	DCAA	One	\$ -	Closed	2	as of Dec. 31, 2000	Draft Final Report in process
3	EHP/CDM	\$ 283,388.00	DCAA	None	N/A	N/A	2	as of Sep. 31, 2000	Draft Final Report in process
	<b>TOTAL</b>	<b>\$ 9,298,616.00</b>			<b>\$ -</b>		<b>6</b>		

**EVALUATIONS BY USAID, IG, AND GAO**

1	USAID evaluations	3
2	IG/RIG evaluations	6
3	GAO evaluations	4

<b>GRAND TOTAL</b>	<b>\$ 55,948,105.00</b>					<b>93</b>			
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