

The background of the top section features a purple gradient with a USAID flag on the left and a US flag on the right. The USAID flag has the text 'USAID' and 'FROM THE AMERICAN PEOPLE' visible. The US flag is partially visible behind the text.

haysmacintyre

# United States Agency for International Development (USAID)

All organisations receiving funding from USAID are required to comply with its terms and conditions. These conditions are often complicated and organisations need to take the time to understand their requirements. With one of the largest not for profit teams in the country, haysmacintyre has the expertise, experience and resources to manage your USAID requirements and help you comply with the rules.

## USAID rules and requirements

Non-US based organisations who are in receipt of, or considering applying for, funding from USAID need to follow complex rules and regulations, and understand specific terminology, in order to qualify.

## How we can help

At haysmacintyre, we are one of a very limited number of accredited firms that provide USAID audits to our clients. With our team of experienced auditors, and coupled with our extensive knowledge of USAID requirements, we are well-equipped to assist organisations in conducting thorough and compliant audits.

We understand the importance of accountability and compliance when it comes to USAID. That's why we have developed a specialised service to help you navigate the complexities of USAID regulations and ensure the highest standards of financial integrity.

## Our approach

The audit must be carried out in accordance with the USAID Financial Audit Guide for Foreign Organisations.

The USAID audit will require a number of different opinions and reports to be provided by the auditor, including an opinion on the Schedule of Expenditure which presents the income and expenditure of each award.

There are a number of other opinions required covering internal controls, compliance with contract terms and conditions, applicable laws and regulations, and the accuracy and appropriateness of the indirect cost rate.

At the outset, we would agree with you clear deliverables and milestones in order to ensure there is a clear timeline for the audit and that key milestones and deadlines are met. We have experience of the relevant requirements needed, such as involving USAID Operating Units at the planning stage of the audit, which will help us to deliver the service on a timely basis with no surprises.

We will commence the audit by reviewing each award contract agreement and specific terms and conditions. This is followed by reviewing the completeness of the Schedule of Expenditures of the USAID awards. A detailed systems controls assessment, compliance with rules and regulation, and match funding is considered to provide an opinion on the statements.

## About our specialists

We are here to assist in an independent and objective capacity and provide a compliant audit in line with USAID requirements.

For practical and tailored professional advice, please contact Rakesh Vaitha, Director, below.

## Contact



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