



# USAID

FROM THE AMERICAN PEOPLE

Ms. Robyn Moderno  
Vice President for Finance  
Adventist Development and Relief Agency (ADRA) International  
12501 Old Columbia Pike  
Silver Spring, MD 20904

Subject: Appeal of Agreement Officer's Decision under Grant No. DRC-FFP-A-00-08-00071-00

Ref: Your Appeal of September 9, 2011

Dear Ms. Moderno:

This is the Final Decision by USAID on the referenced Appeal of the Agreement Officer's (AO's) decision. Per 22 CFR 226.90(d), this decision shall be final. I have reviewed the information submitted with your Appeal and concluded to decline to overturn the AO's disallowance of (b)(4). My decision in this Appeal is explained below.

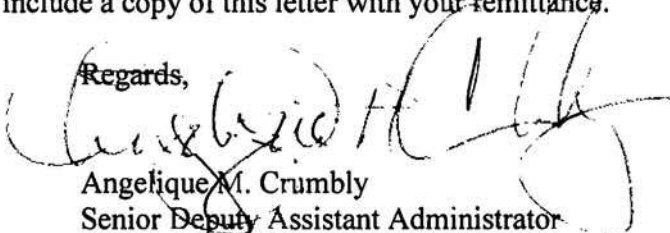
After ADRA's A-133 audit questioned certain expenses, the AO disallowed costs across several different awards. You have appealed the AO's disallowance of (b)(4) on one of these awards, asserting that the amount in question was resolved by the audit team. However, your appeal has not provided documentation that demonstrates that the questioned charges were resolved, and in what manner.

On October 27, 2011, you provided USAID an internal tracking spreadsheet. Although it described the questioned cost as resolved, it had no accompanying information to justify its claim. This spreadsheet alone does not provide sufficient documentation to overturn the AO's decision. Therefore, the costs remain disallowed.

As Senior Deputy Assistant Administrator for Management, I have considered your appeal's arguments and documentation. I decline to overturn the AO's disallowance.

Please remit a check to USAID in the amount of (b)(4) within 30 days of receipt of this decision. Reference the award No. DRC-FFP-A-00-08-00071-00 on the check remittance stub for our financial management section, and please include a copy of this letter with your remittance.

Regards,

  
Angelique M. Crumbly  
Senior Deputy Assistant Administrator  
Bureau for Management