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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/31/2020	Department of the Treasury	Coronavirus Relief Fund Reporting Requirements Update	Other	Agency-Wide
07/31/2020	Department of the Interior	CARES Act Funds for DOI's Wildland Fire Management Program as of June 19, 2020	Disaster Recovery Report	Agency-Wide
07/31/2020	Appalachian Regional Commission	Georgia Northwestern Technical College	Audit	GA, US
07/31/2020	Environmental Protection Agency	EPA OIG's Response to the COVID-19 Pandemic	Disaster Recovery Report	Agency-Wide
07/30/2020	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report	Audit	Agency-Wide
07/30/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Alabama, Department of Conservation and Natural Resources, Marine Resources Division, From October 1, 2016, Through September 30, 2018	Audit	AL, US
07/30/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Pennsylvania, Fish and Boat Commission, From July 1, 2016, Through June 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	PA, US
07/30/2020	Department of the Interior	U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of West Virginia, Division of Natural Resources, From July 1, 2016, Through June 30, 2018	Audit	WV, US
07/30/2020	Appalachian Regional Commission	Perry County Sanitation District No. 1	Audit	KY, US
07/30/2020	Social Security Administration	Accuracy of Supplemental Security Income Recipients' Reports of Separation	Audit	Agency-Wide
07/30/2020	Social Security Administration	The Social Security Administration's Implementation of iPaySSA (Congressional Response Report)	Audit	Agency-Wide
07/30/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by the Department of Health Services, Ministry of Health and Population, Government of Nepal, Assistance Agreement 367-013, Implementation Letter No. 75, July 17, 2018 to July 16, 2019	Other	NP
07/30/2020	U.S. Agency for International Development	Closeout Audit of USAID Resources Managed by A.A. Associates in Pakistan Under Contract AID-391-I-11-00003, July 1, 2018 to October 2, 2019	Other	PK
07/30/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Roots of Peace, Commercial Horticulture and Agriculture Marketing Program in Afghanistan, Cooperative Agreement 306-A-00-10-00512, January 1 to December 31, 2018	Other	AF
07/30/2020	Department of Veterans Affairs	Focused Performance Review of Select Metrics at the Ioannis A. Lougaris VA Medical Center in Reno, Nevada	Inspection / Evaluation	NV, US
07/30/2020	Small Business Administration	Evaluation of Certify.SBA.gov	Inspection / Evaluation	Agency-Wide
07/30/2020	Environmental Protection Agency	EPA Needs to Improve Oversight of How States Implement Air Emissions Regulations for Municipal Solid Waste Landfills	Audit	• GA, US • TX, US
07/29/2020	Nuclear Regulatory Commission	NRC Office of the Inspector General Safety Culture and Climate Survey	Other	MD, US
07/29/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Development Aid From People to People in Zambia Under Multiple Awards, January 1 to December 31, 2018	Other	ZM
07/29/2020	U.S. Agency for International Development	Financial Audit of International NGO Safety Organization Under Multiple USAID Agreements for the Fiscal Year Ended June 30, 2018	Other	US
07/29/2020	U.S. Agency for International Development	Examination of Avenir Health for Development, LLC's Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 31, 2017	Other	US
07/29/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Family Health International Under Multiple Awards in Afghanistan, January 1, 2018 to September 30, 2019	Other	AF

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07/29/2020	Farm Credit Administration	FCA's Implementation Efforts for the 2017-2018 Fairness and Inclusiveness Assessment	Inspection / Evaluation	Agency-Wide
07/29/2020	Department of Health & Human Services	Kansas Did Not Ensure That Group Homes for Children in Foster Care Complied With All State Health and Safety Requirements	Audit	KS, US
07/29/2020	U.S. Postal Service	Small Package Sorting System Performance	Audit	Agency-Wide
07/29/2020	U.S. Postal Service	Stamp and Cash Inventories – Chicago, IL Offices	Audit	IL, US
07/29/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Illiana Health Care System in Danville, Illinois	Review	<ul style="list-style-type: none"> • IL, US • IL, US • IL, US • IL, US • IL, US
07/29/2020	Department of Veterans Affairs	Facility Oversight and Leaders' Responses Related to the Deficient Practice of a Pathologist at the Hunter Holmes McGuire VA Medical Center in Richmond, Virginia	Inspection / Evaluation	VA, US
07/29/2020	Department of Justice	Investigative Summary: Findings of Misconduct by a then Federal Bureau of Investigation Unit Chief for Approving a Subordinate's Outside Employment Form Knowing that the Form Contained Misleading Information and Dereliction of Supervisory Responsibilities	Investigation	Agency-Wide
07/28/2020	U.S. Agency for International Development	Examination of Environmental Incentives, LLC's Costs Claimed for the Fiscal Years Ended December 31, 2017 and 2016	Other	US
07/28/2020	U.S. Agency for International Development	Examination of Arcadia Bioscience, Inc. Indirect Cost Rate Proposals and Related Books and Records for the Fiscal Years Ended December 31, 2016 and 2017	Other	US
07/28/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Tetra Tech, ARD Under Multiple Awards in Afghanistan, From October 1, 2017 to September 30, 2018	Other	AF
07/28/2020	Department of Labor	COVID-19: ETA Should Continue To Closely Monitor Impact On Job Corps Program	Audit	Agency-Wide
07/28/2020	Small Business Administration	Serious Concerns of Potential Fraud in EIDL Program Pertaining to the Response to COVID-19	Other	Agency-Wide
07/28/2020	Department of the Interior	Where's the Money? DOI Use of CARES Act Funds as of June 30, 2020	Disaster Recovery Report	Agency-Wide
07/28/2020	Department of Veterans Affairs	Inadequate Emergency Department Care and Physician Misconduct at the Washington DC VA Medical Center	Inspection / Evaluation	DC, US
07/28/2020	Department of Veterans Affairs	Allegations of Nepotism at the Miami VA Healthcare System in Florida	Investigation	FL, US
07/28/2020	Peace Corps	Management Advisory Report: Peace Corps/Ghana Gas Tank Cooking Safety	Review	GH
07/28/2020	Department of Veterans Affairs	Alleged Misuse of Official Time and Possible Ethics Violation by an Information Technology Employee	Investigation	Agency-Wide
07/27/2020	U.S. Postal Service	Management Alert – Risks Associated with Information Technology Applications	Audit	Agency-Wide
07/27/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Tanzania Social Action Fund Under Strategic Objective Agreement 621-0010.01-26, November 7, 2017, to November 6, 2019	Other	TZ
07/27/2020	U.S. Agency for International Development	Examination of CDM International Inc.'s Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 29, 2018	Other	US
07/27/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of DAI Global, LLC, Under Multiple Awards in Afghanistan, 2017-2018	Other	AF
07/27/2020	Department of Health & Human Services	The New York State Medicaid Agency Made Capitation Payments to Managed Care Organizations After Beneficiaries' Deaths	Audit	NY, US
07/27/2020	Federal Housing Finance Agency	Oversight by Fannie Mae and Freddie Mac of Compliance with Forbearance Requirements Under the CARES Act and Implementing Guidance by Mortgage Servicers	Other	US

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07/24/2020	Department of Health & Human Services	Factsheet: Ohio's Oversight of Opioid Prescribing and Monitoring of Opioid Use	Audit	OH, US
07/24/2020	Department of Health & Human Services	New Jersey's Monitoring Did Not Ensure Child Care Provider Compliance With State Criminal Background Check Requirements at 9 of 30 Providers Reviewed	Audit	NJ, US
07/24/2020	Department of Labor	COVID-19: MSHA Faces Multiple Challenges in Responding to The Pandemic	Audit	Agency-Wide
07/24/2020	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Lack of Management Action on Enterprise Risk Management and Internal Control Enters Critical Stage	Other	Agency-Wide
07/24/2020	U.S. Postal Service	Informed Delivery Sign-Up Communication and Implementation	Audit	Agency-Wide
07/24/2020	General Services Administration	Implementation Review of Audit of Environmental Issues at the Goodfellow Federal Complex in St. Louis, Missouri	Audit	Agency-Wide
07/23/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Grassroot Soccer South Africa Under Multiple Awards, January 1 to December 31, 2017	Other	ZA
07/23/2020	U.S. Agency for International Development	Financial Audit of the Alliance for Digital and Financial Services Project in Peru Managed by Centro de Información y Educación Para la Prevención del Abuso de Drogas, Cooperative Agreement 72052718CA00003, for the Fiscal Year Ended December 31, 2019	Other	PE
07/23/2020	U.S. Agency for International Development	Examination of Costs Claimed for Incurred Cost Rate Proposal and Related Books and Records for Reimbursement by Kruger A/S for the Fiscal Years Ended December 31, 2016 and 2017	Other	US
07/23/2020	Department of Defense	Compendium of Open Office of Inspector General Recommendations to the Department of Defense	Other	Agency-Wide
07/23/2020	National Science Foundation	Performance Audit of Incurred Costs - University of Houston	Other	TX, US
07/23/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Kansas City VA Medical Center in Missouri	Review	<ul style="list-style-type: none"> • KS, US • KS, US • MO, US • MO, US • MO, US • MO, US • MO, US • MO, US
07/23/2020	General Services Administration	Audit of the Public Buildings Service's Green Roof Maintenance and Safety Practices	Audit	Agency-Wide
07/23/2020	Peace Corps	Audit of Peace Corps/Ghana	Audit	GH
07/23/2020	Department of Energy	Small Business Subcontracting Requirements for Prime Contractors at the Hanford Site	Audit	WA, US
07/23/2020	Department of Energy	The Department of Energy's Storage and Disposition of Explosives Material at Selected Sites	Audit	DC, US
07/23/2020	Department of Veterans Affairs	Alleged Deficiencies within the Cardiac Telemetry Monitoring Service at the Nashville VA Medical Center in Tennessee	Inspection / Evaluation	TN, US
07/23/2020	Department of Justice	Audit of the United States Marshals Service's Contract Awarded to The GEO Group, Incorporated to Operate the Robert A. Deyton Detention Facility, Lovejoy, Georgia	Audit	GA, US
07/23/2020	Department of Justice	Remote Inspection of Federal Correctional Complex Lumpoc	Inspection / Evaluation	Agency-Wide
07/23/2020	Department of Justice	Remote Inspection of Federal Correctional Complex Tucson	Inspection / Evaluation	Agency-Wide
07/22/2020	U.S. Agency for International Development	USAID's Pakistan Education Program Aligned With U.S. Strategy, But Insufficient Oversight Could Impede Accountability for Results	Audit	PK

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07/22/2020	U.S. Agency for International Development	Examination of Chemonics International, Inc.'s Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2014 and December 31, 2015	Other	US
07/22/2020	Consumer Financial Protection Bureau	Technical Testing Results for the Bureau's Legal Enclave	Audit	Agency-Wide
07/22/2020	Consumer Financial Protection Bureau	The Bureau's Budget and Funding Processes	Review	Agency-Wide
07/22/2020	Department of Health & Human Services	CMS Could Have Saved \$192 Million by Targeting Home Health Claims for Review With Visits Slightly Above the Threshold That Triggers a Higher Medicare Payment	Audit	Agency-Wide
07/22/2020	Department of Veterans Affairs	Deficiencies in the Quality Review Team Program	Review	Agency-Wide
07/22/2020	Department of Veterans Affairs	The Systematic Technical Accuracy Review Program Has Not Adequately Identified and Corrected Claims-Processing Deficiencies	Review	Agency-Wide
07/21/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Anova Health Institute NPC in South Africa Under Multiple Awards, October 1, 2018, to September 30, 2019	Other	ZA
07/21/2020	U.S. Agency for International Development	Examination of Costs Claimed by Insight Systems Corporation for the Two Years Ended December 31, 2015	Other	US
07/21/2020	Department of Health & Human Services	Utah's Monitoring Process Generally Ensured Child Care Provider Compliance With State Criminal Background Check Requirements	Audit	UT, US
07/21/2020	Department of Health & Human Services	On-Site Psychological Services, P.C.: Audit of Medicare Payments for Psychotherapy Services	Audit	NY, US
07/21/2020	Department of Health & Human Services	Alaska Claimed Unallowable Federal Reimbursement for Some Medicaid Physician-Administered Drugs	Audit	AK, US
07/21/2020	Department of Health & Human Services	HRSA's Monitoring Did Not Always Ensure Health Centers' Compliance With Federal Requirements for HRSA's Access Increases In Mental Health and Substance Abuse Services Supplemental Grant Funding	Audit	Agency-Wide
07/21/2020	Department of Justice	Investigative Summary: Findings of Misconduct by a Former DOJ Executive Officer for Making Inappropriate Comments Constituting Sexual Harassment to a Subordinate on Three Occasions	Investigation	
07/21/2020	Federal Housing Finance Agency	Compliance Review of the Agency's Maintenance of Vehicle Use Logs and Training its Employees on Vehicle Use	Review	Agency-Wide
07/21/2020	Department of Veterans Affairs	Consult Delays at the Atlanta VA Health Care System in Decatur, Georgia	Inspection / Evaluation	GA, US
07/21/2020	Department of Veterans Affairs	Potential Payment Errors Made by Veteran Readiness and Employment Service	Other	Agency-Wide
07/21/2020	Environmental Protection Agency	EPA's FYs 2020-2021 Top Management Challenges	Top Management Challenges	Agency-Wide
07/20/2020	U.S. Agency for International Development	Financial Audit of the Aksyon Kominote Nan Sante Pou Ogmante Nitrisyon Project in Haiti, Managed by Fondasyon Kole Zepol, Cooperative Agreement AID-521-A-16-00002, for the Fiscal Year Ended December 31, 2019	Other	HT
07/20/2020	U.S. Agency for International Development	Examination of Costs Claimed for University Research Co., LLC for the Three Fiscal Years Ended September 30, 2015	Other	US
07/20/2020	Office of Personnel Management	Audit of CareFirst BlueChoice's Federal Employees Health Benefits Program Pharmacy Operations as Administered by CVS Caremark for Contract Years 2014 through 2017	Audit	AZ, US
07/20/2020	U.S. Postal Service	Fiscal Year 2019 Delivery and Retail Response Team Follow-Up Analysis	Audit	Agency-Wide
07/20/2020	General Services Administration	Audit of the GSA Federal Acquisition Service's New England Region Client Support Center	Audit	Agency-Wide

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07/17/2020	Amtrak (National Railroad Passenger Corporation)	Employee Pleads Guilty to Theft of Property, Sentenced to One Year Probation, Ordered to Pay \$56,297 Restitution	Investigation	IN, US
07/17/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	Other	AF
07/17/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Linkages for Economic Advancement of the Disadvantaged in Zimbabwe Under Cooperative Agreement AID-613-A-15-00006, August 1, 2018, to July 31, 2019	Other	ZW
07/17/2020	Department of the Treasury	BILL AND COIN MANUFACTURING: Mint Human Resources Practices Need Improvement	Audit	Agency-Wide
07/17/2020	Social Security Administration	Match of Oklahoma Death Information Against Social Security Administration Records	Audit	Agency-Wide
07/16/2020	Department of Defense	Followup Evaluation of Report DODIG-2016-078, Evaluation of the Department of Defense's Biological Select Agents and Toxins Biosafety and Biosecurity Program Implementation	Inspection / Evaluation	Agency-Wide
07/16/2020	U.S. Agency for International Development	Examination of Costs Claimed for Indirect Cost Rate Proposals and Related Books and Records for Development and Training Services, Inc. for the Fiscal Years Ended December 31, 2013, 2014 and Six Months Ended June 30, 2015	Other	US
07/16/2020	Department of the Interior	Recommendation for Reconsideration of Scope of Bureau of Indian Affairs Fee Retention Authority	Inspection / Evaluation	Agency-Wide
07/16/2020	Department of Defense	Lead Inspector General for East Africa And North And West Africa Counterterrorism Operations I Quarterly Report to the United States Congress January 1, 2020 - March 31, 2020	Review	Agency-Wide
07/16/2020	Department of Veterans Affairs	Review of Veterans Health Administration's COVID-19 Response and Continued Pandemic Readiness	Review	Agency-Wide
07/16/2020	Department of State	Management Assistance Report: Execution of the New Embassy Compound London Construction Project Offers Multiple Lessons	Audit	GB
07/16/2020	Department of State	Compliance Follow-Up Audit of Bureau of Diplomatic Security Property Management Procedures for Protective Personnel Equipment	Audit	<ul style="list-style-type: none"> • US • IQ • AF
07/16/2020	National Aeronautics and Space Administration	NASA's Management of the Orion Multi-Purpose Crew Vehicle Program	Audit	<ul style="list-style-type: none"> • CO, US • DC, US • FL, US • OH, US • OH, US • TX, US • VA, US
07/15/2020	U.S. Agency for International Development	Audit on International Business Initiatives Corp.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2016 and 2017	Other	US
07/15/2020	Department of Health & Human Services	CMS Did Not Administer and Manage Strategic Communications Services Contracts in Accordance With Federal Requirements	Audit	Agency-Wide
07/15/2020	Tennessee Valley Authority	2019-15642	Inspection / Evaluation	Agency-Wide
07/15/2020	Department of the Interior	U.S. Department of the Interior's Compliance With the Improper Payments Elimination and Recovery Act of 2010 in Its Fiscal Year 2019 Agency Financial Report	Inspection / Evaluation	Agency-Wide
07/15/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Marion VA Medical Center in Illinois	Review	<ul style="list-style-type: none"> • IL, US • IL, US • IL, US • IL, US • IL, US • IN, US • IN, US • IN, US • KY, US • KY, US • KY, US • KY, US
07/15/2020	Department of Defense	DoD OIG COVID-19 Oversight Plan	Other	Agency-Wide

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07/14/2020	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Health Initiative for Safety and Stability in Africa, Nigeria Under Cooperative Agreement AID-620-A-14-00007, January 1 to December 31, 2019	Other	NG
07/14/2020	U.S. Agency for International Development	Financial Audit of Danish Refugee Council Under Multiple Awards, for the Fiscal Year Ended December 31, 2017	Other	US
07/14/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Michigan State University Under Grain Research and Innovation Program in Afghanistan, Cooperative Agreement AID-306-OAA-A-13-00006, January 1 to December 31, 2018	Other	AF
07/14/2020	Department of Homeland Security	CBP Has Not Demonstrated Acquisition Capabilities Needed to Secure the Southern Border	Audit	US
07/14/2020	Department of Homeland Security	Houston, Texas Has Adequate Policies, Procedures, and Business Practices to Manage Its FEMA Grant	Audit	TX, US
07/14/2020	Department of Health & Human Services	Ohio Did Not Ensure the Accuracy and Completeness of Psychotropic and Opioid Medication Information Recorded in Its Child Welfare Information System for Children in Foster Care	Audit	OH, US
07/14/2020	Department of the Interior	Bureau of Indian Education Snapshot	Disaster Recovery Report	Agency-Wide
07/14/2020	Social Security Administration	The Social Security Administration's Field Office Customer Service	Audit	Agency-Wide
07/14/2020	Social Security Administration	The Social Security Administration's Field Office Customer Service	Audit	Agency-Wide
07/14/2020	Department of the Treasury	American Samoa Uses of Coronavirus Relief Fund Payment	Other	Agency-Wide
07/14/2020	U.S. Postal Service	Informal Grievance Oversight	Audit	US
07/14/2020	Department of Veterans Affairs	The Veterans Health Administration Did Not Get Secretary's Approval Before Using Canines for Medical Research	Review	Agency-Wide
07/14/2020	Federal Housing Finance Agency	Risk Assessment of FHFA's Government Purchase Card and Travel Card Programs July 1, 2019 - March 31, 2020	Other	Agency-Wide
07/14/2020	Department of Justice	Investigative Summary: Findings of Misconduct by a then United States Attorney for Violating DOJ Policy Regarding Possible Conflicts of Interest and by a then First Assistant United States Attorney for Failing to Report Those Possible Conflicts	Investigation	Agency-Wide
07/14/2020	Department of Veterans Affairs	Safety Concerns When Providing Care in the Community at the VA Southern Nevada Healthcare System in North Las Vegas	Inspection / Evaluation	NV, US
07/14/2020	Department of Justice	Management Advisory Memorandum Concerning the Department of Justice's Administration and Oversight of Contracts	Other	Agency-Wide
07/14/2020	Department of Defense	Audit of Combined Security Transition Command-Afghanistan's Implementation of the Core Inventory Management System Within the Afghan National Defense and Security Forces	Audit	Agency-Wide
07/13/2020	U.S. Agency for International Development	Independent Audit Report on International Development Group Advisory Services, LLC's Compliance with Federal Acquisition Regulations and Disclosed Accounting Practices	Other	US
07/13/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Stichting ZOA in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	Other	AF
07/13/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	Other	IQ
07/13/2020	U.S. Agency for International Development	Examination of Costs Claimed by The Pragma Corporation for the Year Ended December 31, 2014	Other	US
07/13/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Dead Sea and Arava Science Center Under Water Matters Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00005, September 15, 2016 to December 31, 2017	Other	PS

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07/13/2020	Board of Governors of the Federal Reserve System	Results of Data Analytics Testing of the Board's Suitability and Personnel Screening Processes	Audit	Agency-Wide
07/13/2020	National Science Foundation	Performance Audit of Incurred Costs –University of North Carolina, Chapel Hill	Other	NC, US
07/13/2020	Department of Health & Human Services	Hospitals Overbilled Medicare \$1 Billion by Incorrectly Assigning Severe Malnutrition Diagnosis Codes to Inpatient Hospital Claims	Audit	Agency-Wide
07/13/2020	Department of Energy	Assessment Report on "Audit Coverage of Cost Allowability for Nuclear Waste Partnership, LLC, from October 1, 2014, to September 30, 2017, under the Department of Energy Contract No. DE-EM0001971"	Other	NM, US
07/13/2020	Department of Energy	Audit Coverage of Cost Allowability for Sandia Corporation, from October 1, 2015, through April 30, 2017, under the Department of Energy Contract No. DE-AC04-94AL85000	Other	NM, US
07/13/2020	U.S. Postal Service	Management of Highway Contract Route Contractor Failures at the Columbus, OH, P&DC	Audit	OH, US
07/13/2020	Tennessee Valley Authority	Nuclear Arc Flash Protection	Inspection / Evaluation	Agency-Wide
07/10/2020	U.S. Agency for International Development	USAID'S Global Health Supply Chain Would Benefit From More Rigorous Risk Management and Actions To Enhance Local Ownership	Audit	Agency-Wide
07/10/2020	U.S. Agency for International Development	Independent Audit of Development Transformations, LLC's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2015-2017	Other	US
07/10/2020	U.S. Agency for International Development	Financial Audit of Resources Managed by GOAL Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2017	Other	US
07/10/2020	Department of Homeland Security	Early Warning Audit of FEMA Public Assistance Grants to Collier County, Florida	Audit	FL, US
07/10/2020	Department of Health & Human Services	Medicaid Data Can Be Used To Identify Instances of Potential Child Abuse or Neglect	Audit	Agency-Wide
07/10/2020	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Audit of the Procurement List Addition Process, Procedures, and Practices	Other	Agency-Wide
07/10/2020	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Audit of the Central Nonprofit Agency Selection of Nonprofit Agencies for Project Assignment and Allocation of Orders	Other	Agency-Wide
07/10/2020	Securities and Exchange Commission	SEC Press Release: SEC Proposes Amendments to Update Form 13F for Institutional Investment Managers; Amend Reporting Threshold to Reflect Today's Equities Markets	Other	Agency-Wide
07/10/2020	Internal Revenue Service	Constantly Evolving Refund Fraud Patterns Require Continued Refinement and Development of Detection Initiatives	Audit	Agency-Wide
07/10/2020	Department of State	Investigative Case Summaries for June 2020	Investigation	Agency-Wide
07/10/2020	Federal Deposit Insurance Corporation	Preventing and Addressing Sexual Harassment	Inspection / Evaluation	Agency-Wide
07/10/2020	Department of Justice	Investigative Summary: Findings of Misconduct by a then Federal Bureau of Investigation Unit Chief for Engaging in an Improper, Intimate Relationship with a Subordinate and Related Misconduct	Investigation	Agency-Wide
07/09/2020	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the New Jersey Department of Law and Public Safety, Trenton, New Jersey	Audit	NJ, US
07/09/2020	Architect of the Capitol	Suspected Questionable Hiring Practices and a Promotion Due to Alleged Quid Pro Quo: Not Substantiated	Investigation	DC, US
07/09/2020	Department of Health & Human Services	Texas Did Not Fully Comply With Federal and State Requirements for Reporting and Monitoring Critical Incidents Involving Medicaid Beneficiaries With Developmental Disabilities	Audit	TX, US

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07/09/2020	Department of Defense	Audit of Purchases of Ammonium Perchlorate Through Subcontracts With a Single Department of Defense-Approved Domestic Supplier	Audit	Agency-Wide
07/09/2020	Internal Revenue Service	The Annual Inventory Certification Process for Non-Information Technology Assets Needs Improvement	Audit	Agency-Wide
07/09/2020	Internal Revenue Service	Tax Compliance Checks for Federal Employment Suitability Have Improved, but There Are Still Some Inconsistencies	Audit	Agency-Wide
07/09/2020	Tennessee Valley Authority	Grid Access Charge	Inspection / Evaluation	Agency-Wide
07/09/2020	Department of Justice	Interim Report - Review of the Office of Justice Programs' Administration of CARES Act Funding	Other	Agency-Wide
07/09/2020	Department of Energy	The Department of Energy's Federal Employee Substance Abuse Testing Program	Audit	DC, US
07/09/2020	Department of Health & Human Services	Loophole in Drug Payment Rule Continues To Cost Medicare and Beneficiaries Hundreds of Millions of Dollars	Inspection / Evaluation	Agency-Wide
07/09/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the John J. Pershing VA Medical Center in Poplar Bluff, Missouri	Review	MO, US
07/09/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Harry S. Truman Memorial Veteran's Hospital in Columbia, Missouri	Review	MO, US
07/08/2020	Amtrak (National Railroad Passenger Corporation)	Medical Services Provider Sentenced for Health Care Fraud	Investigation	PA, US
07/08/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by HIV SA NPC in South Africa Under Multiple Agreements, October 1, 2018, to September 30, 2019	Other	ZA
07/08/2020	U.S. Agency for International Development	Audit of Fund Accountability Statement of Tetra Tech, Inc. Under the Engineering Support Program in Afghanistan, Contract 306-AID-306-C-16-00010, July 23, 2018 to September 30, 2019	Other	AF
07/08/2020	Department of Health & Human Services	Sharon Baptist Head Start Claimed Unallowable Rent and Failed To Return Embezzled Funds	Audit	NY, US
07/08/2020	Nuclear Regulatory Commission	Audit of NRC's Drug-Free Workplace Program Implementation	Audit	MD, US
07/08/2020	Department of Defense	Audit of the Department of Defense's Sustainment, Restoration, and Modernization of Military Medical Treatment Facilities	Audit	Agency-Wide
07/08/2020	Internal Revenue Service	Fiscal Year 2020 Mandatory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
07/08/2020	Legal Services Corporation	Audit of Selected Internal Controls at New Mexico Legal Aid	Audit	NM, US
07/08/2020	Federal Deposit Insurance Corporation	The FDIC's Implementation of Enterprise Risk Management	Inspection / Evaluation	Agency-Wide
07/08/2020	Department of Veterans Affairs	Waste and Abuse by the Former Assistant Secretary for Human Resources and Administration	Review	Agency-Wide
07/08/2020	Department of the Treasury	Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing, ISIS, and Anti-Money Laundering for Third Quarter Fiscal Year 2020	Other	Agency-Wide
07/08/2020	Department of Justice	Investigative Summary: Findings of Misconduct by an FBI Senior Official for Retaliating Against an FBI Employee for Suspected Reporting of Alleged Ethics Violations	Investigation	Agency-Wide
07/08/2020	Department of Justice	Investigative Summary: Findings of Misconduct by FBI Senior Officials for Violations of Federal Ethics Rules and FBI Policies	Investigation	Agency-Wide
07/07/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Right to Care NPC in Multiple Countries Under Multiple Awards, October 1, 2018, to September 30, 2019	Other	ZA
07/07/2020	U.S. Agency for International Development	Closeout Financial Audit of the Pakistan Outreach and Communication Activity Managed by M&C Saatchi World Services LLP, Contract AID-391-C-15-00014, January 1, 2018 to January 31, 2019	Other	PK

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/07/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of the Consortium for Elections and Political Process Strengthening, Strengthening Civic Engagement in Elections in Afghanistan Project, Cooperative Agreement 72030618LA00004, August 9 to December 31, 2018	Other	AF
07/07/2020	U.S. Postal Service	Management Alert – Timeliness of Ballot Mail in the Milwaukee Processing & Distribution Center Service Area	Audit	WI, US
07/07/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Tomah VA Medical Center in Wisconsin	Review	<ul style="list-style-type: none"> • WI, US • WI, US • WI, US • WI, US • WI, US
07/07/2020	Department of Veterans Affairs	Review of Highly Rural Community-Based Outpatient Clinics Limited Access to Select Specialty Care	Inspection / Evaluation	Agency-Wide
07/07/2020	Appalachian Regional Commission	Southern Tier Central Planning and Development Board	Audit	NY, US
07/06/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Hospice and Palliative Care Association of Zimbabwe Under Cooperative Agreement AID-613-A-15-000001, October 1, 2018, to September 30, 2019	Other	ZW
07/06/2020	U.S. Agency for International Development	Financial Audit of Terre des hommes Under Multiple Awards, for the Fiscal Year Ended December 31, 2017	Other	US
07/06/2020	Department of the Interior	Management Advisory - Recommendations for Reimbursing Contractors' Paid Leave Under the Coronavirus Aid, Relief, and Economic Security (CARES) Act	Disaster Recovery Report	Agency-Wide
07/06/2020	Department of Energy	Security over Information Technology Peripheral Devices at Select Office of Science Locations	Inspection / Evaluation	<ul style="list-style-type: none"> • IL, US • NY, US • TN, US • WA, US
07/06/2020	Department of Health & Human Services	Freedom Orthotics, Inc.: Audit of Medicare Payments for Orthotic Braces	Audit	FL, US
07/06/2020	Department of Labor	COVID-19: OWCP Should Continue to Closely Monitor Impact on Claims Processing	Audit	Agency-Wide
07/06/2020	Department of Energy	The Office of Science's Audit Resolution and Followup Process	Audit	<ul style="list-style-type: none"> • DC, US • MD, US
07/06/2020	Appalachian Regional Commission	City of Welch	Audit	WV, US
07/06/2020	Chemical Safety and Hazard Investigation Board	Fiscal Year 2020 U.S. Chemical Safety and Hazard Investigation Board Management Challenges	Audit	Agency-Wide
07/02/2020	U.S. Agency for International Development	Examination of CDM Constructors, Inc. Indirect Cost Rate Proposals and Related Books and Records for the Fiscal Year Ended December 29, 2018	Other	US
07/02/2020	Department of the Treasury	Coronavirus Relief Fund Reporting and Record Retention Requirements	Other	Agency-Wide
07/02/2020	Department of Defense	Quality Control Review of the Tate & Tryon Fiscal Year 2016 Single Audit of American Society for Engineering Education	Inspection / Evaluation	Agency-Wide
07/02/2020	Department of Veterans Affairs	Inadequate Care by a Clinical Pharmacy Specialist and a Primary Care Provider at the Tennessee Valley Healthcare System in Nashville	Inspection / Evaluation	TN, US
07/02/2020	Department of Veterans Affairs	Anesthesia Provider Practice Concerns at the W.G. (Bill) Hefner VA Medical Center in Salisbury, North Carolina	Inspection / Evaluation	NC, US
07/02/2020	U.S. Agency for International Development	Financial Audit of International Catholic Migration Commission Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2017	Other	US
07/02/2020	Peace Corps	Audit of Peace Corps/Thailand	Audit	TH
07/01/2020	National Archives and Records Administration	Purchase Card Risk Assessment	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/01/2020	Department of Homeland Security	Capping Report: Observations of Unannounced Inspections of ICE Facilities in 2019	Inspection / Evaluation	Agency-Wide
07/01/2020	Department of Agriculture	Controls Over Imported Meat and Poultry Products	Audit	Agency-Wide
07/01/2020	Amtrak (National Railroad Passenger Corporation)	Safety and Security: Management of the Police Department Has Recently Improved, but Foundational Decisions Are Needed on its Role and Priorities	Audit	Agency-Wide
07/01/2020	U.S. Agency for International Development	Examination of Crown Agents USA, Inc. Certified Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2016 and 2017	Other	US
07/01/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Oscar G. Johnson VA Medical Center in Iron Mountain, Michigan	Review	<ul style="list-style-type: none"> • MI, US • MI, US • MI, US • MI, US • MI, US • MI, US • MI, US
07/01/2020	Department of Veterans Affairs	Deficiencies in Evaluation, Documentation, and Care Coordination for a Bariatric Surgery Patient at the VA Pittsburgh Healthcare System in Pennsylvania	Inspection / Evaluation	PA, US
06/30/2020	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Electronic Official Personnel Folder System	Audit	Agency-Wide
06/30/2020	Internal Revenue Service	Interim Results of the 2020 Filing Season: Effect of COVID-19 Shutdown on Tax Processing and Customer Service Operations and Assessment of Efforts to Implement Legislative Provisions	Audit	Agency-Wide
06/30/2020	Department of Health & Human Services	2019 Performance Data for the Senior Medicare Patrol Projects	Inspection / Evaluation	Agency-Wide
06/30/2020	Department of Agriculture	Controls Over Crop Insurance Section 508(h) Products	Audit	Agency-Wide
06/30/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by University of Engineering and Technology, Peshawar Under Multiple Awards, July 1, 2018 to January 16, 2020	Other	PK
06/30/2020	U.S. Agency for International Development	Financial Audit of Tuberculosis Health Action Learning Initiative (THALI), Pool 2 Program in India Managed by Karnataka Health Promotion Trust, Cooperative Agreement AID-386-A-16-00005, April 1, 2018 to March 31, 2019	Other	IN
06/30/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by FOMILENIO II Under the Compact Agreement Between MCC and the Republic of El Salvador, April 1, 2017, to March 31, 2018	Other	SV
06/30/2020	Department of Defense	Audit of Protective Security Details in the Department of Defense	Audit	Agency-Wide
06/30/2020	Smithsonian Institution	Collections Management: The National Museum of African American History and Culture Needs to Enhance Inventory Controls Over Its Collections	Audit	Agency-Wide
06/30/2020	Environmental Protection Agency	EPA Needs to Improve Oversight of Research Assistance Agreements	Audit	Agency-Wide
06/30/2020	Department of the Treasury	BILL AND COIN MANUFACTURING: Audit of Bureau of Engraving and Printing's Implementation of Security Features and Meaningful Access for the Blind and Visually Impaired into New Note Design	Audit	Agency-Wide
06/30/2020	Department of Veterans Affairs	A Synopsis of Preaward Reviews of VA Federal Supply Schedule Pharmaceutical Proposals Issued in Fiscal Year 2019	Review	Agency-Wide
06/30/2020	Department of Veterans Affairs	VA Should Examine Options to Expand Retail Pharmacy Drug Discounts	Review	Agency-Wide
06/30/2020	Environmental Protection Agency	EPA's Safer Choice Program Would Benefit from Formal Goals and Additional Oversight	Audit	Agency-Wide
06/29/2020	Department of Transportation	Timeline of Activities Leading to the Certification of the Boeing 737 MAX 8 Aircraft and Actions Taken After the October 2018 Lion Air Accident	Audit	Agency-Wide

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06/29/2020	Securities and Exchange Commission	SEC Press Release: SEC Updates Filing Threshold to Rule 17h Reporting Requirements for Broker-Dealers	Other	Agency-Wide
06/29/2020	U.S. Agency for International Development	Follow-up Performance Audit on the Adequacy of Global Business Solutions, Inc's Accounting System	Other	US
06/29/2020	U.S. Agency for International Development	Financial Audit of Papyrus S.A. Under Multiple Awards in Haiti, 2018-2019	Other	HT
06/29/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of The Asia Foundation Under Multiple Awards in Afghanistan, 2017-2018	Other	AF
06/29/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Management Systems International, Afghanistan's Measure for Accountability and Transparency Project, Task Order 306-AID-306-H-17-00003, August 23, 2017 to September 30, 2018	Other	AF
06/29/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of JHPIEGO Corporation, Inc., Helping Mothers and Children Thrive Program in Afghanistan, Cooperative Agreement AID-306-A-15-00002, July 1, 2017 to June 30, 2018	Other	AF
06/29/2020	Department of Defense	Audit of Governance and Protection of Department of Defense Artificial Intelligence Data and Technology	Audit	Agency-Wide
06/29/2020	Department of Homeland Security	DHS Has Limited Capabilities to Counter Illicit Unmanned Aircraft Systems	Audit	US
06/29/2020	Environmental Protection Agency	EPA's Initial Implementation of CARES Act Section 3610	Disaster Recovery Report	Agency-Wide
06/26/2020	Department of Commerce	Evaluation of NOAA's September 6, 2019, Statement About Hurricane Dorian Forecasts	Inspection / Evaluation	Agency-Wide
06/26/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Norwegian Refugee Council in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	Other	
06/26/2020	U.S. Agency for International Development	Financial Audit of the Nepal CRS Company Pvt. Ltd. Under Multiple USAID Awards, July 17, 2018 to July 16, 2019	Other	NP
06/26/2020	U.S. Agency for International Development	Financial Audit of Clovek V Tisni, O.P.S / People In Need Czech Republic Under Multiple USAID Agreements for the Fiscal Year Audit Ended December 31, 2015	Other	US
06/26/2020	Department of Energy	The Children's Center at Fermi National Accelerator Laboratory	Audit	IL, US
06/26/2020	Department of Energy	Evacuation Procedures for Employees Needing Assistance	Inspection / Evaluation	DC, US
06/26/2020	Department of State	Audit of Selected Internal Controls for the Special Needs Education Allowance	Audit	Agency-Wide
06/26/2020	Department of State	Management Assistance Report: Department of State Guidance Does Not Comply With Federal Travel Regulations	Audit	Agency-Wide
06/26/2020	Department of State	Compliance Follow-Up Review: Targeted Review of Leadership and Management at the National Passport Center	Inspection / Evaluation	Agency-Wide
06/25/2020	Amtrak (National Railroad Passenger Corporation)	Five Individuals Plead Guilty to Healthy Insurance Fraud Scheme, Sentenced to Prison, Ordered to Pay \$62,836 Restitution	Investigation	CA, US
06/25/2020	Department of Health & Human Services	Part D Plans Generally Include Drugs Commonly Used by Dual Eligibles: 2020	Inspection / Evaluation	Agency-Wide
06/25/2020	U.S. Agency for International Development	Financial Audit of the Power Transmission System for Wind Project in Sindh Wind Corridor in Pakistan Managed by National Transmission and Dispatch Company Limited, Grant 391-PEPA-ENR-WTL-00, for the Year Ended June 30, 2019	Other	PK
06/25/2020	U.S. Agency for International Development	Examination of Costs Claimed by Futures Group International, LLC for the Three Fiscal Years Ended June 30, 2015	Other	US
06/25/2020	U.S. Agency for International Development	Examination of Abt Associates, Inc. Indirect Cost Rate Proposals and Related Books and Records for the Fiscal Year Ended March 31, 2017	Other	US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/25/2020	U.S. Agency for International Development	Closeout Audit of the Fund Accountability Statement of EcoPeace Middle East for Environmental Development, Good Water Neighbors Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00007, September 29, 2016 to December 31, 2018	Other	PS
06/25/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of the American University of Afghanistan, Support to the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, August 1, 2015 to June 30, 2019	Other	AF
06/25/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of DT Global, Inc., Strengthening Watershed and Irrigation Management Program in Afghanistan, Contract AID-306-C-17-00001, October 1, 2018 to September 30, 2019	Other	AF
06/25/2020	Department of Housing and Urban Development	HUD Personally Identifiable Information (PII) Records Protection and Management	Inspection / Evaluation	Agency-Wide
06/25/2020	Internal Revenue Service	Access to Facilities and Sensitive Taxpayer Information Was Not Always Revoked for Separated Employees	Audit	Agency-Wide
06/25/2020	Department of Agriculture	FSIS Rulemaking Process for the Proposed Rule: Modernization of Swine Slaughter Inspection	Investigation	Agency-Wide
06/25/2020	Social Security Administration	The Social Security Administration's Reconsideration Level of Appeal	Audit	Agency-Wide
06/25/2020	Department of the Interior	The National Park Service's Coronavirus Response Operating Plans	Disaster Recovery Report	Agency-Wide
06/25/2020	Department of the Interior	Lessons Learned for Indian Country	Disaster Recovery Report	Agency-Wide
06/25/2020	Department of the Interior	The Office of Insular Affairs Took Appropriate Action With CARES Act Funds	Disaster Recovery Report	Agency-Wide
06/25/2020	Department of Justice	Audit of the Alabama Law Enforcement Agency's Equitable Sharing Program Activities, Montgomery, Alabama	Audit	AL, US
06/25/2020	Department of Veterans Affairs	Summary of Fiscal Year 2019 Preaward Reviews of Healthcare Resources Proposals from Affiliates	Review	Agency-Wide
06/25/2020	National Aeronautics and Space Administration	Evaluation of NASA's Information Security Program under the Federal Information Security Modernization Act for Fiscal Year 2019	Audit	Agency-Wide
06/25/2020	Department of Defense	Audit of Army Contracting Command-Afghanistan's Award and Administration of Contracts	Audit	Agency-Wide
06/24/2020	Department of Agriculture	Single Family Housing Guaranteed Loan Program Appraisals	Audit	US
06/24/2020	U.S. Agency for International Development	Financial Audit of Mehran University of Engineering and Technology Jamshoro's Management of the Center for Advanced Studies in Water Program in Pakistan, Cooperative Agreement AID-391-A-15-00003, July 1, 2018 to June 30, 2019	Other	PK
06/24/2020	U.S. Agency for International Development	Examination of Costs Claimed for DevTech Systems, Inc. For the Fiscal Years December 31, 2014, 2015, and 2016	Other	US
06/24/2020	Consumer Financial Protection Bureau	The Bureau Can Improve Its Periodic Monitoring Program to Better Target Risk and Enhance Training for Examiners	Inspection / Evaluation	Agency-Wide
06/24/2020	Internal Revenue Service	Performance Measures Are Needed to Evaluate the Results of Direct Pay Bond Processing Changes	Audit	Agency-Wide
06/24/2020	Federal Trade Commission	Federal Trade Commission OIG Management Advisory 20-07	Other	Agency-Wide
06/24/2020	Department of Defense	Audit of Coalition Partner Reimbursement of Dining Facility Services at Resolute Support Headquarters, Kabul, Afghanistan	Audit	Agency-Wide
06/24/2020	Department of the Treasury	FINANCIAL REGULATION AND OVERSIGHT: Safety and Soundness: Failed Bank Limited Review - City National Bank of New Jersey	Audit	Agency-Wide
06/24/2020	Department of the Treasury	FINANCIAL REGULATION AND OVERSIGHT: Safety and Soundness: Failed Bank Limited Review - Resolute Bank	Audit	Agency-Wide
06/24/2020	Department of the Interior	Alleged Improper Dismissal of Criminal Citations, U.S. Park Police	Investigation	US
06/24/2020	Department of Veterans Affairs	Attorney Misconduct, Inadequate Supervision, and Mismanagement in the Office of General Counsel	Investigation	NY, US

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06/24/2020	Department of Veterans Affairs	Alleged Misconduct by Employees of the Greater Los Angeles Healthcare System Addressed by VA	Investigation	CA, US
06/24/2020	Department of Veterans Affairs	Improper Pay to Fee-Basis Providers Adequately Addressed by VA San Diego Healthcare System	Investigation	CA, US
06/24/2020	Department of Justice	Status of CARES Act Funding as of June 12, 2020 (Unaudited)	Other	Agency-Wide
06/23/2020	Amtrak (National Railroad Passenger Corporation)	Three Employees Terminated for Allowing a Doctor to Fraudulently Bill Amtrak's Health Plan	Investigation	CA, US
06/23/2020	Department of Health & Human Services	Hawaii Medicaid Fraud Control Unit: 2019 Onsite Review	Inspection / Evaluation	HI, US
06/23/2020	U.S. Agency for International Development	Independent Audit of Deloitte Consulting-Federal's Claimed Direct Costs on USAID Contracts in Fiscal Years 2012 through 2015	Other	US
06/23/2020	U.S. Agency for International Development	Closeout Audit of Aman Institute for Vocational Training's Management of the Karachi Youth Workforce Development Project in Pakistan, Cooperative Agreement AID-391-A-15-00005, July 1, 2018 to September 30, 2019	Other	PK
06/23/2020	Nuclear Regulatory Commission	AUDIT OF NRC'S EMERGENCY PREPAREDNESS PROGRAM	Audit	MD, US
06/23/2020	Department of Agriculture	Rural Utilities Service Financial Management of Section 313A Guarantees for Bonds and Notes	Audit	Agency-Wide
06/23/2020	National Credit Union Administration	Audit of AMAC's Internal Controls over Personally Identifiable Information In Liquidated Credit Union Records	Audit	Agency-Wide
06/23/2020	Department of Labor	Advisory Report CARES Act: Key Areas of Concern Regarding Implementation of Dislocated Worker Grant Provisions	Other	Agency-Wide
06/23/2020	Federal Deposit Insurance Corporation	Security Controls Over the Federal Deposit Insurance Corporation's Regional Automated Document Distribution and Imaging System	Audit	Agency-Wide
06/23/2020	U.S. Postal Service	Management of HCR Contractor Failures at the Greensboro, NC, Processing and Distribution Center	Audit	NC, US
06/23/2020	Department of Veterans Affairs	Overtime Use in the Office of Community Care to Process Non-VA Care Claims Not Effectively Monitored	Audit	Agency-Wide
06/23/2020	Department of Veterans Affairs	Controls Appear to Have Addressed Prior Overpayments of Post-9/11 GI Bill Monthly Housing Allowance	Review	Agency-Wide
06/22/2020	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by International Foundation for Electoral Systems in Liberia Under Cooperative Agreement AID-669-A-14-00001, July 1, 2014, to June 30, 2015, and July 1, 2017, to September 30, 2018	Other	LR
06/22/2020	U.S. Agency for International Development	Closeout Financial Audit of Deloitte Yousuf Adil's Management of the Sindh Capacity Development Project in Pakistan, Contract AID-391-C-15-00010, June 1, 2018 to October 31, 2019	Other	PK
06/22/2020	Social Security Administration	Match of New Hampshire and Vermont Death Information Against Social Security Administration Records	Audit	Agency-Wide
06/22/2020	Internal Revenue Service	The Large Case Examination Selection Method Consistently Results in High No-Change Rates	Audit	Agency-Wide
06/22/2020	Peace Corps	Evaluation of Peace Corps/Eastern Caribbean	Inspection / Evaluation	<ul style="list-style-type: none"> • LC • VC • DM • GD
06/22/2020	General Services Administration	Audit of PBS's Lease Extensions and Holdovers	Audit	Agency-Wide
06/22/2020	Environmental Protection Agency	EPA Needs to Address Internal Control Deficiencies in the Agencywide Quality System	Audit	Agency-Wide
06/19/2020	Department of Homeland Security	Inadequate Management and Oversight Jeopardized \$187.3 Million in FEMA Grant Funds Expended by Joplin Schools, Missouri	Disaster Recovery Report	MO, US
06/19/2020	U.S. Agency for International Development	USAID Needs To Improve Policy and Processes To Better Protect Information Accessed on Personal Devices	Audit	US

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06/19/2020	General Services Administration	Audit of GSA's Controls to Prevent Contracting with Suspended and Debarred Contractors	Audit	Agency-Wide
06/18/2020	Amtrak (National Railroad Passenger Corporation)	Employee Terminated and Another Reprimanded for Misuse of Company Vehicle	Investigation	IL, US
06/18/2020	National Archives and Records Administration	Audit of NARA's Personnel Security and Suitability Program	Audit	Agency-Wide
06/18/2020	Amtrak (National Railroad Passenger Corporation)	Machinist Resigns After Violating Company Policy on Pornography	Investigation	NY, US
06/18/2020	Office of Personnel Management	Audit of the 2017 Combined Federal Campaign	Audit	Agency-Wide
06/18/2020	Department of Homeland Security	Early Experiences with COVID-19 at ICE Detention Facilities	Inspection / Evaluation	US
06/18/2020	Internal Revenue Service	Controls Over the Pseudonym Program Need Improvements		
06/18/2020	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Failure to Report Arrests and Convictions	Investigation	LA, US
06/18/2020	Department of Housing and Urban Development	The Los Angeles County Development Authority, Alhambra, CA, Generally Met HUD Goals and Requirements in Managing Its Family Self-Sufficiency Program	Audit	CA, US
06/18/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Norwegian Refugee Council in Multiple Countries Under Multiple Awards, January 1 to December 31, 2017	Other	IQ

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