

Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated              | Title   | Type                    | Location             |
|-------------|---|---|-------------------------|----------------------|
| 04/18/2024  | Tennessee Valley Authority                  | Building and Infrastructure Management  | Inspection / Evaluation | Agency-Wide          |
| 04/18/2024  | U.S. Agency for International Development   | Financial Audit of Multiple USAID Awards Managed by Piramal Swasthya Management and Research Institute in India, April 1, 2022, to March 31, 2023                             | Other                   | IN                   |
| 04/18/2024  | Election Assistance Commission              | Summary of Investigation, Alleged False Statements, EAC, DC   | Investigation           | Agency-Wide          |
| 04/18/2024  | Department of Veterans Affairs              | Inspection of Southeast District 2 Vet Center Operations  | Inspection / Evaluation | Agency-Wide          |
| 04/17/2024  | Department of Veterans Affairs              | Comprehensive Healthcare Inspection of the Edward Hines, Jr. VA Hospital in Hines, Illinois   | Inspection / Evaluation | IL, US               |
| 04/17/2024  | U.S. Agency for International Development   | Financial Audit of USAID Multiple Awards in Philippines Managed by Gerry Roxas Foundation, Inc., March 15, 2021, to December 31, 2022   | Other                   | PH                   |
| 04/17/2024  | U.S. Agency for International Development   | Financial Audit of USAID multiple awards managed by Vietnam Red Cross Society for the year ended December 31, 2022  | Other                   | US                   |
| 04/17/2024  | U.S. Agency for International Development   | Performance Audit of Incurred Costs for The Kaizen Company for Fiscal Year Ended December 31, 2020  | Other                   | US                   |
| 04/17/2024  | U.S. Agency for International Development   | Single Audit of ACIDI/VOCA and Affiliates for the Year Ended December 31, 2020  | Other                   | US                   |
| 04/17/2024  | U.S. Agency for International Development   | Single Audit of Winrock International Institute for Agricultural Development and Affiliates for the Year Ended December 31, 2020  | Other                   | US                   |
| 04/17/2024  | U.S. Agency for International Development   | Single Audit of Public Health Institute for the Year Ended December 31, 2020  | Other                   | US                   |
| 04/17/2024  | U.S. Agency for International Development   | Single Audit of International Republican Institute for the Year Ended September 30, 2019  | Other                   | US                   |
| 04/17/2024  | Department of Health & Human Services       | Recommendation Followup: Michigan Did Not Report and Refund the Full Federal Share of Medicaid Overpayments   | Audit                   | MI, US               |
| 04/17/2024  | Department of Health & Human Services       | Cedars-Sinai Medical Center: Audit of Medicare Payments for Bariatric Surgeries   | Audit                   | CA, US               |
| 04/17/2024  | Department of Veterans Affairs              | Comprehensive Healthcare Inspection of the G.V. (Sonny) Montgomery VA Medical Center in Jackson, Mississippi  | Inspection / Evaluation | MS, US               |
| 04/17/2024  | Department of Veterans Affairs              | Comprehensive Healthcare Inspection of the Jesse Brown VA Medical Center in Chicago, Illinois   | Inspection / Evaluation | • IL, US<br>• IN, US |
| 04/16/2024  | U.S. Agency for International Development   | Audit of Producer-Owned Women Enterprises Project in India Managed by Indus Tree Crafts Foundation, Cooperative Agreement 72038619CA00003, April 1, 2022, to March 31, 2023   | Other                   | IN                   |
| 04/16/2024  | U.S. Agency for International Development   | Financial Audit of the Schedule of Expenditures Incurred by People In Need in Multiple Countries Under Multiple Awards For the Year Ended December 31, 2022                   | Other                   | US                   |
| 04/16/2024  | U.S. Agency for International Development   | Single Audit of Blumont, Inc. and Affiliates for the Years Ended December 31, 2020  | Other                   | US                   |
| 04/16/2024  | U.S. Agency for International Development   | Single Audit of International Republican Institute for the Year Ended September 30, 2018  | Other                   | US                   |
| 04/16/2024  | U.S. Agency for International Development   | Financial Audit of the Bitter Yucca for Sweet Milk Project in Colombia, Managed by Cooperativa Colanta, Cooperative Agreement 72051419CA00006, January 1 to December 31, 2022 | Other                   | CO                   |
| 04/16/2024  | Multiple Agencies                           | Why Unemployment Insurance Fraud Surged During the Pandemic   | Other                   | Agency-Wide          |
| 04/16/2024  | Department of Veterans Affairs              | Comprehensive Healthcare Inspection of the Boise VA Medical Center in Idaho   | Inspection / Evaluation | • ID, US<br>• OR, US |
| 04/16/2024  | Department of Health & Human Services       | Kansas's Medicaid Estate Recovery Program Was Cost Effective, but Kansas Did Not Always Follow Its Procedures, Which Could Have Resulted in Reduced Recoveries                | Audit                   | KS, US               |
| 04/16/2024  | Department of Housing and Urban Development | Risk Assessments of HUD's Charge Card Programs  | Audit                   | Agency-Wide          |

Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated                   | Title   | Type                    | Location   |
|-------------|--|---|-------------------------|--|
| 04/16/2024  | Department of Justice                            | Audit of the Superfund Activities in the Environment and Natural Resources Division for Fiscal Years 2021 and 2022  | Audit                   | Agency-Wide  |
| 04/15/2024  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Ministry of Water and Sanitation in Senegal Under Implementation Letter 685-IL-685-011-23, January 1 to December 31, 2022         | Other                   | SN   |
| 04/15/2024  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Pakachere Institute for Health and Development Communication in Malawi Under Multiple Awards, March 1, 2022, to February 28, 2023 | Other                   | MW   |
| 04/15/2024  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Deloitte Conseil in Morocco Under Cooperative Agreement 72060822CA00001, July 7, 2022, to May 31, 2023                            | Other                   | MA   |
| 04/15/2024  | Amtrak (National Railroad Passenger Corporation) | Amtrak: Additional Insights on Fraud Risks as the Company Increases Its Contracts and Procurements  | Audit                   | Agency-Wide  |
| 04/15/2024  | Environmental Protection Agency                  | The EPA Needs to Improve Institutional Controls at the American Creosote Works Superfund Site in Pensacola, Florida, to Protect Public Health and IJA-Funded Remediation        | Inspection / Evaluation | Agency-Wide  |
| 04/15/2024  | Election Assistance Commission                   | Audit of Interest Income Earned on HAVA Funds   | Audit                   | <ul style="list-style-type: none"> <li>• AL, US</li> <li>• AR, US</li> <li>• CO, US</li> <li>• CT, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• HI, US</li> <li>• ID, US</li> <li>• IL, US</li> <li>• KS, US</li> <li>• KY, US</li> <li>• LA, US</li> <li>• ME, US</li> <li>• MD, US</li> <li>• MA, US</li> <li>• MS, US</li> <li>• MT, US</li> <li>• NE, US</li> <li>• NV, US</li> <li>• NH, US</li> <li>• NM, US</li> <li>• NY, US</li> <li>• ND, US</li> <li>• OK, US</li> <li>• OR, US</li> <li>• PR, US</li> <li>• SC, US</li> <li>• SD, US</li> <li>• TX, US</li> <li>• UT, US</li> <li>• VT, US</li> <li>• VA, US</li> <li>• WV, US</li> <li>• WY, US</li> </ul> |
| 04/15/2024  | Department of Defense                            | Audit of the Defense Logistics Agency Oversight of Defense Fuel Support Points  | Audit                   | Agency-Wide  |
| 04/15/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the Bay Pines VA Healthcare System in Florida  | Inspection / Evaluation | US   |
| 04/15/2024  | Appalachian Regional Commission                  | Board of County Commissioners of Garrett County   | Audit                   | MD, US   |
| 04/12/2024  | Internal Revenue Service                         | Criminal Investigation Had Success With Ghost Employers, While Civil Enforcement Efforts Can Be Improved  | Audit                   | Agency-Wide  |
| 04/12/2024  | General Services Administration                  | Implementation Review of Corrective Action Plan: Audit of PBS's Approval Process for Minor Repair and Alteration Projects Report Number A190100/P/5/R22005, May 9, 2022         | Other                   | Agency-Wide  |
| 04/12/2024  | Federal Labor Relations Authority                | 71st Semiannual Report to the Congress  | Semiannual Report       | Agency-Wide  |

Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated   | Title  | Type                    | Location   |
|-------------|--|--|-------------------------|--|
| 04/11/2024  | Internal Revenue Service   | Fiscal Year 2024 Mandatory Review of Compliance With the Freedom of Information Act  | Audit                   | Agency-Wide  |
| 04/11/2024  | Environmental Protection Agency  | External Peer Review Report on the EPA OIG   | Other                   | Agency-Wide  |
| 04/11/2024  | Department of Veterans Affairs   | Comprehensive Healthcare Inspection of the VA Bedford Healthcare System in Massachusetts   | Inspection / Evaluation | MA, US   |
| 04/11/2024  | Nuclear Regulatory Commission  | Audit of the U.S. Nuclear Regulatory Commission's (NRC) Safety Inspections of Class II Research and Test Reactors  | Audit                   | Agency-Wide  |
| 04/11/2024  | Department of Veterans Affairs   | Comprehensive Healthcare Inspection of the Martinsburg VA Medical Center in West Virginia  | Inspection / Evaluation | <ul style="list-style-type: none"> <li>MD, US</li> <li>VA, US</li> <li>WV, US</li> </ul> |
| 04/10/2024  | Railroad Retirement Board  | Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023  | Audit                   | Agency-Wide  |
| 04/10/2024  | Board of Governors of the Federal Reserve System   | Results of Security Control Testing of the Board's Embargo Application   | Audit                   | Agency-Wide  |
| 04/10/2024  | Architect of the Capitol   | CONGRESSIONAL OFFICE GIFTS   | Investigation           | DC, US   |
| 04/10/2024  | Tennessee Valley Authority   | Business Application Retirement Process  | Audit                   | Agency-Wide  |
| 04/10/2024  | Department of Veterans Affairs   | Comprehensive Healthcare Inspection of the VA Salt Lake City Health Care System in Utah  | Inspection / Evaluation | <ul style="list-style-type: none"> <li>ID, US</li> <li>NV, US</li> <li>UT, US</li> </ul> |
| 04/09/2024  | Department of Veterans Affairs   | Improved Oversight Needed to Evaluate Network Adequacy and Contractor Performance  | Audit                   | Agency-Wide  |
| 04/09/2024  | Department of Veterans Affairs   | Veterans Health Administration's Failure to Properly Identify and Exclude Ineligible Providers from the VA Community Care Program  | Inspection / Evaluation | Agency-Wide  |
| 04/09/2024  | Department of Veterans Affairs   | Comprehensive Healthcare Inspection of the Syracuse VA Medical Center in New York  | Inspection / Evaluation | NY, US   |
| 04/09/2024  | Small Business Administration  | Hurricanes Fiona and Ian - Initial Disaster Assistance and Recovery Response   | Inspection / Evaluation | Agency-Wide  |
| 04/09/2024  | Department of Justice  | Investigative Summary: Findings of Misconduct by a Federal Bureau of Investigation Assistant Section Chief for Failing to Timely Report an Intimate or Romantic Relationship with a Subordinate, Engaging in an Inappropriate Hiring or Organizational Decision, and Engaging in Off Duty Unprofessional Conduct | Investigation           | Agency-Wide  |
| 04/09/2024  | AmeriCorps   | AmeriCorps Recouped \$2,825 from Funds Misallocated to a Former Commission Employee  | Investigation           | Agency-Wide  |
| 04/09/2024  | AmeriCorps   | AmeriCorps Issued a Debt Collection Notice and Revised Policy After Issues Were Identified with a Contractor's Invoices  | Investigation           | Agency-Wide  |
| 04/08/2024  | U.S. Agency for International Development  | USAID's Use of Artificial Intelligence in Foreign Assistance   | Audit                   | US   |
| 04/08/2024  | Environmental Protection Agency  | Half the States Did Not Include Climate Adaptation or Related Resilience Efforts in Their Clean Water State Revolving Fund Intended Use Plans  | Audit                   | Agency-Wide  |
| 04/08/2024  | Department of Commerce   | NTIA's Award Processes Leave Tribal Broadband Grants Vulnerable to Fraud and Duplication   | Audit                   | Agency-Wide  |
| 04/05/2024  | U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section | Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2023 Financial Statements  | Audit                   | Agency-Wide  |
| 04/04/2024  | Department of Commerce   | Independent Program Evaluation of National Oceanic and Atmospheric Administration (NOAA) Fisheries Pandemic Relief Program   | Inspection / Evaluation | Agency-Wide  |
| 04/04/2024  | Department of Veterans Affairs   | Comprehensive Healthcare Inspection of the VA Northern Indiana Health Care System in Marion  | Inspection / Evaluation | <ul style="list-style-type: none"> <li>IN, US</li> <li>OH, US</li> </ul>                 |
| 04/04/2024  | Department of Veterans Affairs   | Deficiencies in Attention Deficit Hyperactivity Disorder Diagnostic Assessment, Evaluation of Stimulant Medication Risks, and Policy Guidance  | Inspection / Evaluation | Agency-Wide  |

Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated                   | Title  | Type                    | Location   |
|-------------|--|--|-------------------------|--|
| 04/04/2024  | Amtrak (National Railroad Passenger Corporation) | Employee Agrees to Civil Settlement Related to the Receipt of Economic Disaster Loan Advance   | Investigation           | FL, US   |
| 04/04/2024  | Amtrak (National Railroad Passenger Corporation) | Employee Agrees to Civil Settlement Related to the Receipt of Paycheck Protection Program Loan   | Investigation           | FL, US   |
| 04/04/2024  | Department of Defense                            | Review of the Navy and Marine Corps Policies Covering Sexual Harassment Complaint Processes  | Review                  | Agency-Wide  |
| 04/04/2024  | Department of Energy                             | Allegations Regarding Timekeeping and Personnel Practices at Sandia National Laboratories  | Inspection / Evaluation | NM, US   |
| 04/03/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the VA Maine Healthcare System in Augusta   | Inspection / Evaluation | ME, US   |
| 04/03/2024  | Internal Revenue Service                         | Quarterly Snapshot: The IRS's Inflation Reduction Act Spending Through December 31, 2023   | Inspection / Evaluation | Agency-Wide  |
| 04/03/2024  | Social Security Administration                   | Fiscal Year 2023 Periodic Assessment of the Social Security Administration's Charge Card Programs  | Inspection / Evaluation | Agency-Wide  |
| 04/03/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the Oscar G. Johnson VA Medical Center in Iron Mountain, Michigan   | Inspection / Evaluation | <ul style="list-style-type: none"> <li>MI, US</li> <li>WI, US</li> </ul> |
| 04/03/2024  | Small Business Administration                    | Hurricane Idalia – Initial Disaster Assistance and Recovery Response   | Inspection / Evaluation | Agency-Wide  |
| 04/02/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the VA Central Iowa Health Care System in Des Moines  | Inspection / Evaluation | IA, US   |
| 04/02/2024  | Small Business Administration                    | Maui Wildfires – Initial Disaster Assistance and Recovery Response   | Inspection / Evaluation | Agency-Wide  |
| 04/01/2024  | Department of Agriculture                        | Fiscal Year 2023 Quarter 3 Security Evaluation   | Inspection / Evaluation | Agency-Wide  |
| 04/01/2024  | Department of Defense                            | Evaluation of DoD Voting Assistance Programs for Calendar Year 2023  | Inspection / Evaluation | Agency-Wide  |
| 03/29/2024  | Federal Communications Commission                | Fiscal Year 2021 Privacy and Data Protection Inspection  | Inspection / Evaluation | DC, US   |
| 03/29/2024  | AmeriCorps                                       | Performance Audit of AmeriCorps Grants Awarded to YouthBuild USA   | Audit                   | Agency-Wide  |
| 03/29/2024  | Department of Defense                            | Evaluation of DoD Financial Responsibility Reviews on Prospective DoD Contractors  | Inspection / Evaluation | Agency-Wide  |
| 03/29/2024  | Office of Personnel Management                   | Audit of the American Postal Workers Union Health Plan's Pharmacy Operations as Administered by Express Scripts, Inc. for Contract Years 2016 through 2021   | Audit                   | Agency-Wide  |
| 03/29/2024  | Department of the Interior                       | The U.S. Department of the Interior Should Comply With Requirements in Infrastructure Investment and Jobs Act Section 40206, "Critical Minerals Supply Chains and Reliability"   | Inspection / Evaluation | Agency-Wide  |
| 03/29/2024  | Department of the Interior                       | U.S. Fish and Wildlife Service Grants Awarded to the State of Louisiana, Department of Wildlife and Fisheries, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program                                       | Audit                   | LA, US   |
| 03/29/2024  | Department of the Interior                       | Flash Report: The Bureau of Reclamation's Drought Mitigation Plans and Activities  | Other                   | Agency-Wide  |
| 03/29/2024  | Department of the Interior                       | Indian Affairs Is Unable To Effectively Manage Deferred Maintenance of School Facilities   | Inspection / Evaluation | Agency-Wide  |
| 03/29/2024  | AmeriCorps                                       | Audit of AmeriCorps Grants Awarded to the Puerto Rico Commission for Volunteerism and Community Service  | Audit                   | Agency-Wide  |
| 03/29/2024  | Corporation for Public Broadcasting              | Audit of the Community Service and Other Grants Awarded to KAET-TV (Arizona PBS), Licensed to the Arizona Board of Regents for Arizona State University, Phoenix, Arizona for the Period July 1, 2020 Through June 30, 2022, Report No. AST2308-2407 | Audit                   | AZ, US   |
| 03/29/2024  | Small Business Administration                    | SBA's IT Investment Governance Framework   | Inspection / Evaluation | Agency-Wide  |

Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated            | Title  | Type                    | Location   |
|-------------|---|--|-------------------------|--|
| 03/29/2024  | Department of Energy                      | Management of Cybersecurity Over the Clearance Action Tracking System  | Inspection / Evaluation | <ul style="list-style-type: none"> <li>NM, US</li> <li>DC, US</li> <li>MD, US</li> </ul> |
| 03/28/2024  | Environmental Protection Agency           | U.S. Chemical Safety and Hazard Investigation Board Fiscal Years 2023 and 2022 Financial Statement Audit   | Audit                   | Agency-Wide  |
| 03/28/2024  | Department of State                       | Audit of the Bureau of International Security and Nonproliferation Administration of Assistance to Ukraine   | Audit                   | US   |
| 03/28/2024  | AmeriCorps                                | AmeriCorps Agreed to Implement Safeguards in Future IT System Following Findings of AmeriCorps OIG Investigation to Prevent the Misuse of Personal Identifiable Information        | Investigation           | Agency-Wide  |
| 03/28/2024  | Department of Veterans Affairs            | Veteran Readiness and Employment Staff Improperly Sent Participants to Veteran Employment Through Technology Education Courses   | Review                  | Agency-Wide  |
| 03/28/2024  | AmeriCorps                                | AmeriCorps VISTA Site Violated Program Requirements by Employing a VISTA Member  | Investigation           | Agency-Wide  |
| 03/28/2024  | Multiple Agencies                         | Pandemic Relief Experiences: A Focus on Six Communities  | Other                   | Agency-Wide  |
| 03/28/2024  | Federal Housing Finance Agency            | DBR Conducted Effective Oversight of the FHLBanks' Management of Third-Party Provider Risks But Did Not Fully Document Sampling in Examination Workpapers                          | Audit                   | Agency-Wide  |
| 03/28/2024  | Federal Housing Finance Agency            | DER Provided Effective Oversight of the Enterprises' Nonbank Seller/Service Risk Management But Needs to Develop Policies and Procedures for Two Supervisory Activities            | Audit                   | Agency-Wide  |
| 03/28/2024  | Federal Housing Finance Agency            | FHFA's Analysis of Credit Score Models Was Consistent with Applicable Requirements but the Agency Could Improve Its Process and Enhance the Level of Detail in Its Decision Record | Inspection / Evaluation | Agency-Wide  |
| 03/28/2024  | Federal Housing Finance Agency            | Inspection: FHFA's Oversight of Enterprise Fraud Risk Management   | Inspection / Evaluation | Agency-Wide  |
| 03/28/2024  | Federal Housing Finance Agency            | FHFA Took Actions to Ensure That Fannie Mae Adequately Addressed Deficiencies in Its Business Resiliency Program   | Inspection / Evaluation | Agency-Wide  |
| 03/28/2024  | Export-Import Bank                        | External Vulnerability Scan and External Penetration Test of EXIM's Network and System – Fiscal Year 2024  | Other                   | Agency-Wide  |
| 03/28/2024  | Export-Import Bank                        | Management Advisory: Risk Assessment of EXIM's Government Purchase Card and Travel Card Programs   | Other                   | Agency-Wide  |
| 03/28/2024  | Department of Justice                     | Audit of the Metropolitan Washington Airports Authority Police Department's Equitable Sharing Program Activities, Dulles, Virginia   | Audit                   | VA, US   |
| 03/28/2024  | Department of Defense                     | Management Advisory: The Navy's Execution of Funds to Assist Ukraine   | Audit                   | Agency-Wide  |
| 03/27/2024  | Department of Agriculture                 | IIJA Reconnect Program - RUS Consideration and Balance of Broadband Needs  | Inspection / Evaluation | Agency-Wide  |
| 03/27/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Multiple Agreements, January 1 to December 31, 2022                                       | Other                   | ET   |
| 03/27/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Multiple Agreements, January 1 to December 31, 2020                                       | Other                   | ET   |
| 03/27/2024  | Department of Commerce                    | Independent Program Evaluation of National Institute of Standards and Technology (NIST) Pandemic Relief Program  | Inspection / Evaluation | Agency-Wide  |
| 03/27/2024  | AmeriCorps                                | AmeriCorps NCCC Updated Policies and Procedures Regarding Sexual Assault Allegations   | Investigation           | Agency-Wide  |
| 03/27/2024  | Smithsonian Institution                   | Smithsonian Institution's Controls Over the National Air and Space Museum Revitalization Project's Subcontract Awards Process  | Audit                   | Agency-Wide  |
| 03/27/2024  | Department of Education                   | Illinois' Oversight of Local Educational Agency ARP ESSER Plans and Spending   | Audit                   | Agency-Wide  |

Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated            | Title   | Type                    | Location   |
|-------------|---|---|-------------------------|--|
| 03/27/2024  | Department of Veterans Affairs            | Comprehensive Healthcare Inspection Summary Report: Evaluation of Breast Cancer Surveillance in Veterans Health Administration Facilities   | Review                  | Agency-Wide  |
| 03/27/2024  | Department of Justice                     | Recommendations Issued by the Office of the Inspector General that were Not Closed as of February 29, 2024  | Other                   | Agency-Wide  |
| 03/27/2024  | Department of the Interior                | The National Park Service Should Clarify Oversight Responsibilities for Childcare Centers Operating in National Parks   | Other                   | Agency-Wide  |
| 03/27/2024  | Department of Defense                     | Evaluation of the DoD Military Information Support Operations Workforce   | Inspection / Evaluation | Agency-Wide  |
| 03/26/2024  | Department of Veterans Affairs            | Comprehensive Healthcare Inspection of the Cheyenne VA Medical Center in Wyoming  | Inspection / Evaluation | WY, US   |
| 03/26/2024  | U.S. Agency for International Development | Financial Audit of USAID multiple awards managed by Vietnam Red Cross Society for the year ended December 31, 2021  | Other                   | US   |
| 03/26/2024  | U.S. Agency for International Development | Performance Audit of Incurred Costs for John Snow, Inc. for Fiscal Year Ended December 31, 2020   | Other                   | US   |
| 03/26/2024  | Department of State                       | Inspection of Embassy Lilongwe, Malawi  | Inspection / Evaluation | MW   |
| 03/26/2024  | AmeriCorps                                | AmeriCorps Disallowed Funds Resulting from Falsified Volunteer Timesheets   | Investigation           | Agency-Wide  |
| 03/26/2024  | Department of Agriculture                 | IIJA-Restoration Projects on Federal/Non-Federal Land: Project Selection  | Other                   | Agency-Wide  |
| 03/26/2024  | Federal Labor Relations Authority         | Review of the Federal Labor Relations Authority's Implementation of the Remote Work Pilot Program   | Review                  | Agency-Wide  |
| 03/26/2024  | Department of Veterans Affairs            | Comprehensive Healthcare Inspection of the VA Ann Arbor Healthcare System in Michigan   | Inspection / Evaluation | <ul style="list-style-type: none"> <li>• MI, US</li> <li>• OH, US</li> </ul>                                     |
| 03/26/2024  | Department of Veterans Affairs            | Comprehensive Healthcare Inspection of the VA Black Hills Health Care System in Fort Meade, South Dakota  | Inspection / Evaluation | <ul style="list-style-type: none"> <li>• NE, US</li> <li>• ND, US</li> <li>• SD, US</li> <li>• WY, US</li> </ul> |
| 03/26/2024  | Department of Homeland Security           | REVENUE COLLECTION: CBP Needs to Enhance its Monitoring and Tracking of the Outcomes of Investigations into the Underpayment of Duties  | Audit                   | Agency-Wide  |
| 03/26/2024  | U.S. Agency for International Development | Financial Audit of Multiple USAID Awards Managed by IPE Global Limited in India, April 1, 2022, to March 31, 2023   | Other                   | IN   |
| 03/26/2024  | U.S. Agency for International Development | Financial Audit of the Accountability Leadership by Local Communities for Inclusive, Enabling Services Project in India Managed by Resource Group for Education and Advocacy for Community Health, Award 72038619CA00004, April 1, 2022 to March 31, 2023 | Other                   | IN   |
| 03/26/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2022  | Other                   | KE   |
| 03/26/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2021  | Other                   | KE   |
| 03/26/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2020  | Other                   | KE   |
| 03/26/2024  | Small Business Administration             | SBA's Restaurant Revitalization Fund Program Award Practices  | Audit                   | Agency-Wide  |
| 03/26/2024  | Nuclear Regulatory Commission             | Special Inquiry into the Appearance of a Conflict of Interest Involving Members of the Advisory Committee on the Medical Uses of Isotopes   | Investigation           | Agency-Wide  |
| 03/25/2024  | Department of Veterans Affairs            | Comprehensive Healthcare Inspection of the William S. Middleton Memorial Veterans Hospital in Madison, Wisconsin  | Inspection / Evaluation | <ul style="list-style-type: none"> <li>• IL, US</li> <li>• WI, US</li> </ul>                                     |



Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated            | Title  | Type                    | Location    |
|-------------|---|--|-------------------------|-------------|
| 03/25/2024  | Department of the Interior                | U.S. Fish and Wildlife Service Grants Awarded to the State of Arizona, Game and Fish Department, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program           | Audit                   | AZ, US      |
| 03/25/2024  | Department of the Interior                | The National Park Service Did Not Adequately Oversee the Guard Services Contract at the Statue of Liberty National Monument  | Audit                   | NY, US      |
| 03/25/2024  | U.S. Agency for International Development | New Partnerships Initiative: USAID Provided Technical Assistance to Support Implementation but Faced Challenges with Data Reliability, Partner Inexperience, and Mission Staff Capacity                    | Audit                   | Agency-Wide |
| 03/25/2024  | U.S. Agency for International Development | Single Audit of Internews Network for the Year Ended December 31, 2019   | Other                   | US          |
| 03/25/2024  | Export-Import Bank                        | Management Advisory: Lack of Clarity in EXIM's Conduct, Performance, and Discipline Policy   | Other                   | Agency-Wide |
| 03/25/2024  | Nuclear Regulatory Commission             | Audit of the U.S. Nuclear Regulatory Commission's Security Oversight of Category 1 and Category 2 Quantities of Radioactive Material   | Audit                   | Agency-Wide |
| 03/25/2024  | Denali Commission                         | Results of the FY 2023 Denali Commission Federal Information Security Modernization Act of 2014 (FISMA) Reporting Metrics  | Inspection / Evaluation | Agency-Wide |
| 03/22/2024  | U.S. Postal Service                       | California 5 District: Delivery Operations   | Audit                   | Agency-Wide |
| 03/22/2024  | U.S. Agency for International Development | Financial Audit of Dirección de Infraestructura Mayor of FHIS/SEDECOAS Under Multiple Awards in Honduras, January 1 to December 31, 2022   | Other                   | HN          |
| 03/22/2024  | U.S. Agency for International Development | USAID Conducted Risk Assessments and Monitoring for Sampled Fixed Amount Awards  | Audit                   | Agency-Wide |
| 03/22/2024  | U.S. Agency for International Development | Financial Audit of USAID/Indonesia's Rupiah Trust Fund, for the Fiscal Year Ended September 30, 2023   | Other                   | ID          |
| 03/22/2024  | U.S. Agency for International Development | Financial Audit of Multiple USAID Awards Managed by Karnataka Health Promotion Trust in India, April 1, 2022, to March 31, 2023  | Other                   | IN          |
| 03/22/2024  | 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, 2022   | Other                   | US          |
| 03/22/2024  | Department of Defense                     | External Peer Review of the Defense Finance and Accounting Service Internal Review Audit Organization (Report No. DODIG-2024-067)  | Inspection / Evaluation | Agency-Wide |
| 03/22/2024  | Corporation for Public Broadcasting       | Audit of Community Service and Other Grants Awarded to KSMQ-TV, Licensed to KSMQ Public Service Media, Inc., Austin, Minnesota, for the Period July 1, 2020 Through June 30, 2023, Report No. AST2316-2406 | Audit                   | MN, US      |
| 03/22/2024  | National Labor Relations Board            | Performance Based Staffing   | Audit                   | Agency-Wide |
| 03/22/2024  | Export-Import Bank                        | Management Alert: EXIM's Process for Vetting Conference Sponsors Needs Improvement   | Other                   | Agency-Wide |
| 03/21/2024  | Department of Veterans Affairs            | Scheduling Challenges Within the New Electronic Health Record May Affect Future Sites  | Other                   | Agency-Wide |
| 03/21/2024  | Department of Veterans Affairs            | Scheduling Error of the New Electronic Health Record and Inadequate Mental Health Care at the VA Central Ohio Healthcare System in Columbus Contributed to a Patient Death                                 | Inspection / Evaluation | OH, US      |
| 03/21/2024  | AmeriCorps                                | AmeriCorps Disallowed Education Award Costs of Over \$90,000 Due to Inadequate Compelling Personal Circumstance Documentation  | Investigation           | Agency-Wide |
| 03/21/2024  | Federal Deposit Insurance Corporation     | Failed Bank Review Citizens Bank - Sac City, Iowa  | Other                   | IA, US      |
| 03/21/2024  | Department of Veterans Affairs            | Electronic Health Record Modernization Caused Pharmacy-Related Patient Safety Issues Nationally and at the VA Central Ohio Healthcare System in Columbus   | Inspection / Evaluation | OH, US      |
| 03/21/2024  | U.S. Postal Service                       | Fiscal Year 2023 Board of Governors' Expenditures  | Audit                   | Agency-Wide |

Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated            | Title  | Type                    | Location    |
|-------------|---|--|-------------------------|-------------|
| 03/21/2024  | U.S. Postal Service                       | Efficiency of Operations at the Bismarck Processing and Distribution Center, Bismarck, ND  | Audit                   | ND, US      |
| 03/21/2024  | U.S. Postal Service                       | Minot Post Office, Minot, ND: Delivery Operations  | Audit                   | ND, US      |
| 03/21/2024  | U.S. Postal Service                       | Mandan Post Office, Mandan, ND: Delivery Operations  | Audit                   | ND, US      |
| 03/21/2024  | U.S. Postal Service                       | Bismarck Carrier Annex, Bismarck, ND: Delivery Operations  | Audit                   | ND, US      |
| 03/21/2024  | Department of the Interior                | The U.S. Department of the Interior Did Not Ensure Its Wildland Firefighting Bureaus Conducted Routine Vehicle Inspections   | Inspection / Evaluation | Agency-Wide |
| 03/21/2024  | Department of the Interior                | U.S. Fish and Wildlife Service Grants Awarded to the State of Wyoming, Game and Fish Department, From July 1, 2020, Through June 30, 2022, Under the Wildlife and Sport Fish Restoration Program       | Audit                   | Agency-Wide |
| 03/21/2024  | U.S. Agency for International Development | Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2019   | Other                   | US          |
| 03/21/2024  | Environmental Protection Agency           | Multiple Factors Contributed to the Delay in Constructing Combined Sewer Overflow Tanks at the Gowanus Canal Superfund Site in New York City   | Audit                   | Agency-Wide |
| 03/21/2024  | Department of the Treasury                | Inquiry on Revolving Door Between the Largest Accounting Firms and the Department of the Treasury  | Other                   | Agency-Wide |
| 03/21/2024  | Department of Education                   | The Mississippi Department of Education's Implementation of Selected Components of Mississippi's Statewide Accountability System   | Audit                   | Agency-Wide |
| 03/21/2024  | Department of Defense                     | Audit of Munitions Storage at Al Udeid Air Base, Qatar (DODIG-2024-063)  | Audit                   | Agency-Wide |
| 03/20/2024  | Department of Veterans Affairs            | Logistics Managers Improperly Allowed Employees to Auction Off Government Property   | Investigation           | Agency-Wide |
| 03/20/2024  | Department of Veterans Affairs            | Inadequacies in Patient Safety Reporting Processes and Alleged Deficient Quality of Care Prior to a Patient's Foot Amputation at the Edward Hines, Jr. VA Hospital in Hines, Illinois                  | Inspection / Evaluation | IL, US      |
| 03/20/2024  | AmeriCorps                                | AmeriCorps Disallowed Hours for Prohibited Lobbying Activity   | Investigation           | Agency-Wide |
| 03/20/2024  | Architect of the Capitol                  | Allegations of Forgery and Security Violations Related to the Security of Personally Identifiable Information (PII).   | Investigation           | DC, US      |
| 03/20/2024  | Department of Veterans Affairs            | VA's Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: March 2024   | Review                  | Agency-Wide |
| 03/20/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Deloitte & Touche LLP in Kenya Under Cooperative Agreement 72061521CA00006, May 1, 2022, to April 30, 2023   | Other                   | KE          |
| 03/20/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2019           | Other                   | KE          |
| 03/20/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, September 30, 2017, to December 31, 2018 | Other                   | KE          |
| 03/20/2024  | U.S. Agency for International Development | Single Audit of Adventist Development and Relief Agency International for the Year Ended December 31, 2019   | Other                   | US          |
| 03/20/2024  | Consumer Financial Protection Bureau      | Results of Scoping of the Evaluation of the CFPB's Healthcare Benefits Eligibility Processes   | Inspection / Evaluation | Agency-Wide |
| 03/20/2024  | Consumer Financial Protection Bureau      | Results of Security Control Testing of a Videoconferencing Platform Used by the CFPB   | Audit                   | Agency-Wide |
| 03/20/2024  | National Labor Relations Board            | Peer Review - System Review Report (Audit)   | Peer Review of OIG      | US          |
| 03/20/2024  | Department of Justice                     | Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Ohio Attorney General, Columbus, Ohio  | Audit                   | OH, US      |
| 03/19/2024  | AmeriCorps                                | AmeriCorps Declined to Disallow Costs After a Retired and Senior Volunteer Program (RSVP) Grantee Dissolved  | Investigation           | Agency-Wide |



Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated                                | Title  | Type                    | Location                         |
|-------------|---|--|-------------------------|----------------------------------|
| 03/19/2024  | Federal Deposit Insurance Corporation                         | DOJ Press Release: Attorney And Former Bank Director Sentenced To 30 Months In Prison For Bank Fraud   | Investigation           | NY, US                           |
| 03/19/2024  | Federal Deposit Insurance Corporation                         | Review of the FDIC's Ransomware Readiness  | Review                  | Agency-Wide                      |
| 03/19/2024  | Department of Veterans Affairs                                | Comprehensive Healthcare Inspection of the Beckley VA Medical Center in West Virginia  | Inspection / Evaluation | WV, US                           |
| 03/19/2024  | U.S. Agency for International Development                     | Financial Audit of DanChurchAid Under Multiple Awards, for the Year Ended December 31, 2022  | Other                   | US                               |
| 03/19/2024  | U.S. Agency for International Development                     | Financial Audit of USAID Resources Managed by Acción Contra el Hambre in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2022  | Other                   | US                               |
| 03/19/2024  | U.S. Agency for International Development                     | Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2018   | Other                   | US                               |
| 03/19/2024  | Department of Housing and Urban Development                   | The Puerto Rico Housing Finance Authority's Homebuyer Assistance Program Positively Impacted Participants but May Not Have Distributed Disaster Recovery Funds Equitably   | Audit                   | PR, US                           |
| 03/19/2024  | Corporation for Public Broadcasting                           | Audit of the Editorial Integrity and Leadership Initiative Corporation for Public Broadcasting Grant #34872-RAD Awarded to the Arizona Board of Regents, Arizona State University for the Period October 1, 2018 Through April 30, 2021, Report No. APO2312-2405 | Audit                   | AZ, US                           |
| 03/19/2024  | Department of Defense   | Audit of Munitions Storage at Camp Arifjan, Kuwait (DODIG-2024-064)  | Audit                   | Agency-Wide                      |
| 03/19/2024  | Securities and Exchange Commission                            | Final Management Letter: Evaluation of the SEC's FY 2023 Compliance With the Payment Integrity Information Act of 2019   | Inspection / Evaluation | Agency-Wide                      |
| 03/19/2024  | Council of the Inspectors General on Integrity and Efficiency | ANNUAL REPORT to the President and Congress, Fiscal Year 2023  | CIGIE Annual Report     | Agency-Wide                      |
| 03/19/2024  | Department of Veterans Affairs                                | Comprehensive Healthcare Inspection of the VA Pittsburgh Healthcare System in Pennsylvania   | Inspection / Evaluation | • OH, US<br>• PA, US<br>• WV, US |
| 03/19/2024  | Department of Justice   | Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Arizona Department of Public Safety, Phoenix, Arizona  | Audit                   | AZ, US                           |
| 03/19/2024  | Appalachian Regional Commission                               | Invest Appalachia  | Audit                   | NC, US                           |
| 03/19/2024  | Appalachian Regional Commission                               | Washington County Public School  | Audit                   | MD, US                           |
| 03/19/2024  | Department of Energy  | The Department of Energy's Considerations and Use of Data Analytics  | Other                   | DC, US                           |
| 03/18/2024  | U.S. Postal Service   | Oversight of the Retail Lobby Customer Experience in New York 1 District   | Audit                   | NY, US                           |
| 03/18/2024  | U.S. Agency for International Development                     | Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff  | Inspection / Evaluation | AF                               |
| 03/18/2024  | U.S. Agency for International Development                     | Audit of the Expenditure Schedule of USAID Awards of Norwegian Church Aid for the Year Ended December 31, 2021   | Other                   | US                               |
| 03/18/2024  | Department of the Interior                                    | U.S. Fish and Wildlife Service Grants Awarded to the State of Indiana, Department of Natural Resources, Division of Fish & Wildlife, From July 1, 2020, Through June 30, 2022, Under the Wildlife and Sport Fish Restoration Program                             | Audit                   | IN, US                           |
| 03/18/2024  | Department of Homeland Security                               | RESULTS OF JULY 2023 UNANNOUNCED INSPECTIONS OF CBP HOLDING FACILITIES IN THE RIO GRANDE VALLEY AREA   | Inspection / Evaluation | Agency-Wide                      |
| 03/18/2024  | Internal Revenue Service                                      | The IRS Continues to Reduce Backlog Inventories in the Tax Processing Centers  | Audit                   | Agency-Wide                      |
| 03/18/2024  | Peace Corps   | Post Re-Entry Health and Safety Review of Peace Corps/Cambodia (IG-24-01-E)  | Inspection / Evaluation | Agency-Wide                      |

Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated   | Title   | Type                    | Location    |
|-------------|--|---|-------------------------|-------------|
| 03/18/2024  | Department of Defense  | Audit of the Management of Organs Retained for Forensic Examination by the Armed Forces Medical Examiner  | Audit                   | Agency-Wide |
| 03/15/2024  | U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section | Independent Auditor's Report on the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2023 and FY 2022 Financial Statements   | Audit                   | Agency-Wide |
| 03/15/2024  | Department of State  | Inspection of Embassy Dar es Salaam   | Inspection / Evaluation | TZ          |
| 03/15/2024  | AmeriCorps   | AmeriCorps OIG Found a Grantee Maintained Inadequate Financial Records and Had Inadequate Program Oversight   | Investigation           | Agency-Wide |
| 03/15/2024  | Architect of the Capitol   | Allegations of Violations of Outside Employment and Suspected Favoritism During a Hiring Process  | Investigation           | DC, US      |
| 03/15/2024  | U.S. Agency for International Development  | Financial Audit of the Media Strengthening Program, Managed by Fundación por la Libertad de Expresión y Democracia en Nicaragua, Cooperative Agreement AID-524-A-14-00001, March 24 to December 31, 2022  | Other                   | NI          |
| 03/15/2024  | U.S. Agency for International Development  | Audit of Centre for Social Initiatives Promotion Under Inclusion Program in Vietnam, Cooperative agreement 72044020CA0005, for the Year Ended March 31, 2023.   | Other                   | VN          |
| 03/15/2024  | National Science Foundation  | 2024 Peer Review Report   | Peer Review of OIG      | Agency-Wide |
| 03/15/2024  | Government Publishing Office   | Government Publishing Office Telework Program   | Audit                   | Agency-Wide |
| 03/15/2024  | Peace Corps  | Management Advisory Report: Assessment of Post Re-entry Health and Safety Reviews' Findings (IG-24-02-SR)   | Review                  | Agency-Wide |
| 03/14/2024  | Federal Deposit Insurance Corporation  | DOJ Press Release: Bank Insider Charged with Obstruction after Making False Statements to Agents About Accepting Bribes   | Investigation           | NJ, US      |
| 03/14/2024  | U.S. Agency for International Development  | Financial Audit of the Opportunities Program in El Salvador, Managed by Fundación Gloria de Kriete, Cooperative Agreement 72051921CA00001, January 1 to December 31, 2022   | Other                   | SV          |
| 03/14/2024  | U.S. Agency for International Development  | Audit of the Schedule of Expenditures of AECOM Technical Services Inc., USAID West Bank and Gaza Architecture and Engineering Services Project, Contract AID-294-I-16-00001, Task Order AID-294-TO-16-00012, October 1, 2021, to September 30, 2022 | Other                   | PS          |
| 03/14/2024  | U.S. Agency for International Development  | Audit of Philippine Business for Education, Inc. Under Multiple Awards in Philippines, January 1 to December 31, 2022   | Other                   | PH          |
| 03/14/2024  | Environmental Protection Agency  | The EPA Should Improve Annual Reviews to Protect Infrastructure Investment and Jobs Act Grants to Clean Water State Revolving Funds   | Audit                   | Agency-Wide |
| 03/14/2024  | Department of Veterans Affairs   | Transition to VA Health Care and Utilization of Benefits for Veterans Who Reported Sexual Assault During Military Service   | Review                  | Agency-Wide |
| 03/14/2024  | Department of Agriculture  | USDA's Controls Over Departmental Shared Cost Programs and Working Capital Fund   | Audit                   | Agency-Wide |
| 03/14/2024  | National Archives and Records Administration   | Audit of NARA's Off-boarding Process  | Audit                   | Agency-Wide |
| 03/14/2024  | Federal Labor Relations Authority  | Management Advisory Memorandum Regarding Federal Labor Relations Authority's Contract with KAPAX Solutions LLC  | Other                   | Agency-Wide |
| 03/14/2024  | Federal Housing Finance Agency   | FHFA Regularly Analyzed Agency Workforce Data and Assessed Trends in Hiring, Awards, And Promotions   | Review                  | Agency-Wide |
| 03/14/2024  | National Aeronautics and Space Administration  | Audit of NASA's High-End Computing Capabilities   | Audit                   | Agency-Wide |
| 03/14/2024  | Department of Defense  | Audit of Military Services' Processing of Coronavirus Disease-2019 Vaccination Exemptions and Discharges for Active Duty Service Members  | Audit                   | Agency-Wide |

Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated                                  | Title  | Type                    | Location    |
|-------------|---|--|-------------------------|-------------|
| 03/14/2024  | Department of Energy  | Bechtel National, Inc.'s Compliance with Contract Terms Relating to Self-Performed Work and Subcontracting for the Waste Treatment and Immobilization Plant  | Audit                   | WA, US      |
| 03/13/2024  | U.S. Agency for International Development                       | Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Cooperative Agreement 72067418CA00030, April 1, 2022, to March 31, 2023   | Other                   | ZA          |
| 03/13/2024  | U.S. Agency for International Development                       | Financial Audit of USAID Resources Managed by Associação h2n - Melhorando Vidas in Mozambique Under Multiple Awards, January 1 to December 31, 2022  | Other                   | MZ          |
| 03/13/2024  | U.S. Agency for International Development                       | Financial Closeout Audit of USAID Resources Managed by Nuru Nigeria Under Cooperative Agreement 72062021CA00002, January 1, 2022, to May 20, 2023  | Other                   | NG          |
| 03/13/2024  | Special Inspector General for the Troubled Asset Relief Program | SIGTARP QAR Conducted by DOI OIG   | Peer Review of OIG      | Agency-Wide |
| 03/13/2024  | Department of Veterans Affairs                                  | Institutional Disclosure Policy Requirements Should Be Clarified   | Other                   | Agency-Wide |
| 03/13/2024  | Small Business Administration                                   | Management Advisory of Fiscal Year 2022 Risk Assessment over SBA's Charge Card Programs  | Inspection / Evaluation | Agency-Wide |
| 03/13/2024  | Architect of the Capitol  | AOC Locality Pay for Remote Work Employees   | Review                  | DC, US      |
| 03/13/2024  | Department of Justice   | Audit of the Bureau of Justice Assistance Comprehensive Opioid, Stimulant, and Substance Abuse Program   | Audit                   | Agency-Wide |
| 03/13/2024  | Department of Defense   | Unclassified Summary of Report No. DODIG-2023-119, "Audit of Enhanced End-Use Monitoring of Sensitive Equipment Given to the Government of Iraq  | Audit                   | Agency-Wide |
| 03/12/2024  | Amtrak (National Railroad Passenger Corporation)                | Secretary Terminated for Violating Time and Attendance Policy  | Investigation           | PA, US      |
| 03/12/2024  | U.S. Postal Service   | U.S. Postal Service Emergency Preparedness: Winter Storm Elliott   | Audit                   | Agency-Wide |
| 03/12/2024  | U.S. Agency for International Development                       | Audit of Locally Incurred Costs of the Schedule of Expenditures of Mercy Corps, Positive Youth Engagement Activity in West Bank and Gaza, Cooperative Agreement 72029421CA00004, September 24, 2021, to December 31, 2022. | Other                   | PS          |
| 03/12/2024  | U.S. Agency for International Development                       | Financial Audit of Action Contre La Faim Under Multiple Awards, for the Fiscal Year Ended December 31, 2022  | Other                   | US          |
| 03/12/2024  | U.S. Agency for International Development                       | Performance Audit of Incurred Costs Claimed by LINC LLC for the Fiscal Year December 31, 2020  | Other                   | US          |
| 03/12/2024  | National Science Foundation                                     | FY 2023 PIIA Letter  | Other                   | VA, US      |
| 03/12/2024  | Department of Commerce  | Management Alert: NOAA Must Take Action to Address Significant Ship Fleet Recapitalization Risks   | Inspection / Evaluation | Agency-Wide |
| 03/12/2024  | Smithsonian Institution   | Acquisition Management: Controls and Monitoring for Sole-source Purchase Orders Need to Be Strengthened  | Audit                   | Agency-Wide |
| 03/12/2024  | Office of Personnel Management                                  | Audit of the Federal Employees Health Benefits Program Operations at Blue Care Network of Michigan   | Audit                   | MI, US      |
| 03/12/2024  | Department of Veterans Affairs                                  | Deficiencies in Quality of Care at VA Maine Healthcare System in Augusta   | Inspection / Evaluation | ME, US      |
| 03/12/2024  | Department of Labor   | Quality Control Review on the Single Audit of the State of New Mexico Workforce Solutions Department for the Year Ended June 30, 2022  | Other                   | Agency-Wide |
| 03/12/2024  | National Science Foundation                                     | Audit of Industry-University Cooperative Research Center: Center for Space, High-performance, and Resilient Computing — Virginia Tech  | Audit                   | VA, US      |
| 03/12/2024  | Environmental Protection Agency                                 | Management Implication Report: The EPA Has Insufficient Internal Controls for Detection and Prevention of Procurement Collusion  | Other                   | Agency-Wide |
| 03/12/2024  | Department of Veterans Affairs                                  | Comprehensive Healthcare Inspection of the Central Alabama Veterans Health Care System in Montgomery   | Inspection / Evaluation | AL, US      |

Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated                   | Title  | Type                    | Location    |
|-------------|--|--|-------------------------|-------------|
| 03/12/2024  | Appalachian Regional Commission                  | Marshall University  | Audit                   | WV, US      |
| 03/12/2024  | Appalachian Regional Commission                  | Coalfield Development Corporation  | Audit                   | WV, US      |
| 03/12/2024  | Tennessee Valley Authority                       | Early Payment Discounts on Vendor Invoices Follow-Up   | Audit                   | Agency-Wide |
| 03/12/2024  | Department of Energy                             | The Department of Energy's Unclassified Cybersecurity Program for Fiscal Year 2023   | Other                   | Agency-Wide |
| 03/11/2024  | U.S. Agency for International Development        | Audit of Locally Incurred Costs of Catholic Relief Services Schedule of Expenditures, Cooperative Agreement AID-294-A-16-00002, Envision Gaza 2020 and the Emergency Rapid Response COVID-19 Activity in West Bank and Gaza, April 21, 2022, to April 20, 2023 | Other                   | PS          |
| 03/11/2024  | Department of Housing and Urban Development      | After More Than 6 Years, The City of New Orleans' National Disaster Resilience Project Activities Had Made Little Impact on Resilience   | Audit                   | LA, US      |
| 03/11/2024  | Internal Revenue Service                         | Inflation Reduction Act: Continued Assessment of Transformation Efforts – Evaluation of Fiscal Year 2023 Delivery of Initiatives   | Inspection / Evaluation | Agency-Wide |
| 03/11/2024  | Export-Import Bank                               | EXIM OIG Congressional Budget Justification FY 2025  | Other                   | Agency-Wide |
| 03/11/2024  | Department of Defense                            | Special Report: Common Cybersecurity Weaknesses Related to the Protection of DoD Controlled Unclassified Information on Contractor Networks  | Audit                   | Agency-Wide |
| 03/09/2024  | Amtrak (National Railroad Passenger Corporation) | Employee Signed Civil Settlement Related to the Receipt of Fraudulent Pay Protection Program Loan  | Investigation           | FL, US      |
| 03/08/2024  | U.S. Agency for International Development        | Financial Audit of Tearfund Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2022   | Other                   | US          |
| 03/08/2024  | U.S. Agency for International Development        | Performance Audit of Macfadden & Associates' Disclosure Statement, Revision 2  | Other                   | US          |
| 03/07/2024  | Appalachian Regional Commission                  | Employee Terminated for Misuse of Company-Owned Devices  | Investigation           | WA, US      |
| 03/07/2024  | Federal Deposit Insurance Corporation            | DOJ Press Release: Man Charged for \$10M COVID-19 Relief Fraud Scheme  | Investigation           | VA, US      |
| 03/07/2024  | U.S. Agency for International Development        | Audit of the Schedule of Expenditures of Peace Players International, Champions for Peace Initiative in West Bank & Gaza, Cooperative Agreement 72029420CA0004, January 1 to September 30, 2022  | Other                   | PS          |
| 03/07/2024  | U.S. Agency for International Development        | Performance Audit of Incurred Costs Claimed on Cost-Type Contracts by Millennium Partners Consulting, LLC for the Year Ended December 31, 2020   | Other                   | US          |
| 03/07/2024  | Board of Governors of the Federal Reserve System | Board of Governors of the Federal Reserve System Financial Statements as of and for the Years Ended December 31, 2023 and 2022, and Independent Auditors' Reports  | Audit                   | Agency-Wide |
| 03/07/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the Charles George VA Medical Center in Asheville, North Carolina   | Inspection / Evaluation | NC, US      |
| 03/07/2024  | Environmental Protection Agency                  | Infrastructure Investment and Jobs Act Progress Report—Year Two  | Other                   | Agency-Wide |
| 03/07/2024  | Securities and Exchange Commission               | Peer Review: External Peer Review Report for the SEC OIG Inspection and Evaluation Function  | Peer Review of OIG      | Agency-Wide |
| 03/07/2024  | Internal Revenue Service                         | Additional Actions Are Needed to Improve Controls Over Manual Refund Processing  | Audit                   | Agency-Wide |
| 03/07/2024  | Internal Revenue Service                         | Fiscal Year 2024 Review of Assessment Statute Extension Dates  | Audit                   | Agency-Wide |
| 03/07/2024  | Small Business Administration                    | Fiscal Year 2023 Federal Information Security Modernization Act  | Inspection / Evaluation | Agency-Wide |
| 03/07/2024  | Department of Justice                            | Report to Congress on Implementation of Section 1001 of the USA PATRIOT Act (as required by Section 1001(3) of Public Law 107-56)  | Other                   | Agency-Wide |
| 03/06/2024  | Department of Veterans Affairs                   | Sterile Processing Service Deficiencies and Leaders' Response at the Carl Vinson VA Medical Center in Dublin, Georgia  | Inspection / Evaluation | GA, US      |

Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated   | Title  | Type                    | Location    |
|-------------|--|--|-------------------------|-------------|
| 03/06/2024  | Amtrak (National Railroad Passenger Corporation)   | Car Inspector Loses Seniority, is Removed from Service for Working Outside Jobs on Medical Leave   | Investigation           | NY, US      |
| 03/06/2024  | Department of Veterans Affairs   | Comprehensive Healthcare Inspection of the Manchester VA Medical Center in New Hampshire   | Inspection / Evaluation | NH, US      |
| 03/06/2024  | National Science Foundation  | Performance Audit of Incurred Costs – University of Oklahoma   | Audit                   | US          |
| 03/06/2024  | U.S. Agency for International Development  | Financial Audit of The Fund Accountability Statement of USAID Resources Managed by AVSI Foundation Under Cooperative Agreement No. AID-FFP-A-17- 00006 and Sub-Agreements with JHPIEGO 17-SBA-184 for the Period January 1, 2019, to December 31, 2019 | Other                   | US          |
| 03/06/2024  | U.S. Agency for International Development  | Financial Audit of USAID Resources Managed by Deutsche Welthungerhilfe e.V.in Multiple Countries under Multiple Awards for the Year Ending 2022  | Other                   | US          |
| 03/06/2024  | Office of Personnel Management   | Audit of Claims Processing and Payment Operations as Administered by Blue Cross and Blue Shield of Florida for Contract Years 2020 through 2022  | Audit                   | FL, US      |
| 03/06/2024  | Railroad Retirement Board  | Audit of the Utilization of Information Technology Modernization Funds at the Railroad Retirement Board as of Fiscal Year 2023   | Audit                   | Agency-Wide |
| 03/06/2024  | Department of the Treasury   | ANTI-MONEY LAUNDERING/TERRORIST FINANCING: TFI's Ukraine-/Russia-related Sanctions Program Complied With Requirements But Designation Decision Records Were Not Consistently Complete and Closed Timely  | Audit                   | Agency-Wide |
| 03/06/2024  | Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program) | Fiscal Year 2024 AbilityOne Commission Financial Statement Audit   | Other                   | Agency-Wide |
| 03/06/2024  | Department of Justice  | Audit of the Office of Justice Programs Office of Juvenile Justice and Delinquency Prevention Mentoring Opportunities for Youth Initiative Grants Awarded to Sea Research Foundation, Inc., Mystic, Connecticut  | Audit                   | CT, US      |
| 03/05/2024  | Multiple Agencies  | Agile Oversight in a Time of Crisis: Lessons Learned and Best Practices in Conducting Oversight during the COVID-19 Pandemic   | Other                   | Agency-Wide |
| 03/05/2024  | U.S. Postal Service  | Variations and Trends in Postal Regulatory Oversight   | Inspection / Evaluation | Agency-Wide |
| 03/05/2024  | Department of the Treasury   | Interim Report: Audit of the Effects the Main Street Lending Program's Loan Losses Have on Treasury's Investment in the Program  | Audit                   | Agency-Wide |
| 03/05/2024  | Environmental Protection Agency  | Lack of Vulnerability Remediation for Weaknesses Identified Within the Central Data Exchange System Increases the Risk of Cyberattacks   | Other                   | Agency-Wide |
| 03/05/2024  | Department of Agriculture  | Controls Over the Meat and Poultry Processing Expansion Program Award Process (Phase 1)  | Audit                   | Agency-Wide |
| 03/05/2024  | U.S. Agency for International Development  | Performance Audit of Incurred Costs for Financial Markets International for the Fiscal Year Ended December 31, 2020  | Other                   | US          |
| 03/05/2024  | Department of Justice  | Investigative Summary: Findings of Misconduct by a then FBI Special Agent in Charge for Ethical Violations Pertaining to Financial Conflict of Interest and Use of Public Office for Private Gain  | Investigation           | Agency-Wide |
| 03/05/2024  | Environmental Protection Agency  | Central Data Exchange System Identity Data Are Unreliable  | Other                   | Agency-Wide |
| 03/05/2024  | Environmental Protection Agency  | Lack of Vulnerability Remediation for Weaknesses Identified Within the Central Data Exchange System Increases the Risk of Cyberattacks   | Other                   | Agency-Wide |
| 03/04/2024  | U.S. Agency for International Development  | Performance Audit of Incurred Costs Claimed for CAMRIS International, LLC for the Year Ended September 30, 2020  | Other                   | US          |
| 03/01/2024  | U.S. Agency for International Development  | Financial Audit of Fundación Oxfam Intermon Under Multiple, USAID Agreements for the Fiscal Year Ended March 31, 2022  | Other                   | US          |

Fri, 19 Apr 2024 09:09:07 -0400 EDT

| Report Date | Agency Reviewed / Investigated            | Title   | Type              | Location    |
|-------------|---|---|-------------------|-------------|
| 03/01/2024  | Architect of the Capitol                  | Allegations of Misuse of Information Technology Equipment and Standards of Conduct by a Senior Rated (SR) Employee and a Subordinate Employee   | Investigation     | DC, US      |
| 03/01/2024  | Election Assistance Commission            | Cancellation: Audit of the Administration of Help America Vote Act (HAVA) Funds by the State of Minnesota   | Audit             | MN, US      |
| 03/01/2024  | Department of Defense                     | Operation Enduring Sentinel and Other U.S. Government Activities Related to Afghanistan (OES)   | Semiannual Report | Agency-Wide |
| 02/29/2024  | U.S. Agency for International Development | Financial Audit of the Schedule of Expenditures for Multiple USAID Awards in Bosnia and Herzegovina Managed by the Institute for Youth Development, January 1 to December 31, 2022  | Other             | BA          |
| 02/29/2024  | U.S. Agency for International Development | Closeout Audit of the Schedule of Expenditures of Territorial Development Fund of Armenia, Local Governance Reform Project in Armenia, Grant Agreement 111-IL-15-0003, January 1 to September 30, 2022  | Other             | AM          |
| 02/29/2024  | U.S. Agency for International Development | Financial Audit of Gomal Zam Dam Command Area Development Project in Pakistan, Managed by Agriculture, Livestock and Cooperatives Department, Government of Khyber Pakhtunkhwa, Grant 391-DOA-GZDCADP-001-001, July 1, 2021, to June 30, 2022 | Other             | PK          |

Displaying 1 - 300 of 300