

Tue, 09 Aug 2022 12:01:47 -0400 EDT

| Report Date | Agency Reviewed / Investigated                | Title                                                                                                                                                                                       | Type                    | Location    |
|-------------|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 08/05/2022  | Department of Defense                         | Special Report: Lessons Learned From the Audit of DoD Support for the Relocation of Afghan Nationals                                                                                        | Audit                   | Agency-Wide |
| 08/05/2022  | Office of Personnel Management                | Final Report on Priority Health's 2022 Proposed Rate Reconciliations                                                                                                                        | Audit                   | Agency-Wide |
| 08/05/2022  | U.S. Postal Service                           | Efficiency of Operations at the Albuquerque, NM, Processing and Distribution Center                                                                                                         | Audit                   | Agency-Wide |
| 08/05/2022  | U.S. Postal Service                           | Mail Delivery, Customer Service, and Property Conditions Review - Coronado Station, Santa Fe, NM                                                                                            | Audit                   | Agency-Wide |
| 08/05/2022  | U.S. Postal Service                           | Mail Delivery, Customer Service, and Property Conditions Review - Richard J. Pino Station, Albuquerque, NM                                                                                  | Audit                   | Agency-Wide |
| 08/05/2022  | U.S. Postal Service                           | Mail Delivery, Customer Service, and Property Conditions Review - Rio Rancho Branch, Rio Rancho, NM                                                                                         | Audit                   | Agency-Wide |
| 08/05/2022  | U.S. Postal Service                           | Mail Delivery, Customer Service, and Property Conditions Review - Santa Fe Main Post Office, Santa Fe, NM                                                                                   | Audit                   | Agency-Wide |
| 08/05/2022  | Office of Personnel Management                | Audit of Delta Dental's 2023 Premium Rate Proposal for the Federal Employees Dental and Vision Insurance Program                                                                            | Audit                   | US          |
| 08/04/2022  | Social Security Administration                | Spouses and Widow(er)s Who Have Unverified Pensions                                                                                                                                         | Audit                   | Agency-Wide |
| 08/04/2022  | U.S. Agency for International Development     | Financial Audit of USAID Resources Managed by African Evangelistic Enterprise Rwanda Under Multiple Awards, January 1 to December 31, 2021                                                  | Other                   | RW          |
| 08/04/2022  | U.S. Agency for International Development     | Financial Audit of USAID Resources Managed by CARITAS Rwanda Under Multiple Awards, January 1 to December 31, 2021                                                                          | Other                   | RW          |
| 08/04/2022  | U.S. Postal Service                           | U.S. Postal Inspection Service's Prosecur Contract                                                                                                                                          | Audit                   | Agency-Wide |
| 08/04/2022  | Department of Veterans Affairs                | Deficiencies in Life-Sustaining Treatment Processes at the Michael E. DeBakey VA Medical Center in Houston, Texas                                                                           | Inspection / Evaluation | Agency-Wide |
| 08/04/2022  | Department of the Treasury                    | Independent Review of 4003(b) Loan Recipient's Validation Memo - Meridian Rapid Defense Group, LLC                                                                                          | Review                  | Agency-Wide |
| 08/04/2022  | Department of Veterans Affairs                | Digital Divide Consults and Devices for VA Video Connect Appointments                                                                                                                       | Review                  | Agency-Wide |
| 08/04/2022  | Department of State                           | Management Assistance Report: Support From the Under Secretary for Political Affairs Is Needed To Facilitate the Closure of Recommendations Addressed to the Bureau of Near Eastern Affairs | Audit                   | IQ          |
| 08/04/2022  | National Aeronautics and Space Administration | Ames Research Center's Lease Management Practices                                                                                                                                           | Audit                   | Agency-Wide |
| 08/03/2022  | Architect of the Capitol                      | Architect of the Capitol (AOC) employee attended personal medical appointments on government time with a government vehicle                                                                 | Investigation           | DC, US      |
| 08/03/2022  | Department of Veterans Affairs                | The Fugitive Felon Benefits Adjustment Process Needs Better Monitoring                                                                                                                      | Review                  | Agency-Wide |
| 08/03/2022  | Department of Veterans Affairs                | VA Needs to Improve Governance of Identity, Credential, and Access Management Processes                                                                                                     | Review                  | Agency-Wide |
| 08/03/2022  | Nuclear Regulatory Commission                 | Audit of the Nuclear Regulatory Commission's Management Controls for Material Export Licensing                                                                                              | Audit                   | MD, US      |
| 08/02/2022  | U.S. Agency for International Development     | Financial Audit of USAID Resources Managed by Centre for Infectious Disease Research in Zambia Under Multiple Agreements, October 1, 2020, to September 30, 2021                            | Other                   | ZM          |
| 08/02/2022  | U.S. Agency for International Development     | Financial Audit of USAID Resources Managed by Catholic Medical Mission Board Zambia Under Cooperative Agreement 72061120CA00008, October 1, 2020, to September 30, 2021                     | Other                   | ZM          |
| 08/02/2022  | Farm Credit Administration                    | Farm Credit Administration's External Communication Process                                                                                                                                 | Inspection / Evaluation | Agency-Wide |

Tue, 09 Aug 2022 12:01:47 -0400 EDT

| Report Date | Agency Reviewed / Investigated            | Title                                                                                                                                                                                      | Type                      | Location    |
|-------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------|
| 08/02/2022  | Department of Labor                       | Alert Memorandum: Employment and Training Administration Needs to Ensure State Workforce Agencies Report Activities Related to CARES Act Unemployment Insurance Programs                   | Other                     | Agency-Wide |
| 08/02/2022  | Department of Veterans Affairs            | Alleged Unauthorized Access of a VA Senior Executive's Email Not Substantiated                                                                                                             | Investigation             | Agency-Wide |
| 08/02/2022  | Department of the Treasury                | Independent Review of 4003(b) Loan Recipient's Validation Memo - Mesa Airlines, Inc.                                                                                                       | Review                    | Agency-Wide |
| 08/02/2022  | Environmental Protection Agency           | Compendium of Open and Unresolved Recommendations: Data as of March 31, 2022                                                                                                               | Top Management Challenges | Agency-Wide |
| 08/01/2022  | Office of Personnel Management            | Final Report on AvMed Health Plan's 2022 Proposed Rate Reconciliations                                                                                                                     | Audit                     | Agency-Wide |
| 08/01/2022  | Federal Trade Commission                  | Audit of the Federal Trade Commission's Unpaid Consultant and Expert Program                                                                                                               | Audit                     | Agency-Wide |
| 08/01/2022  | Department of Homeland Security           | DHS Did Not Adequately or Efficiently Deploy Its Employees to U.S. Military Installations in Support of Operation Allies Welcome                                                           | Inspection / Evaluation   | Agency-Wide |
| 08/01/2022  | Department of Homeland Security           | DHS Did Not Adequately or Efficiently Deploy Its Employees to U.S. Military Installations in Support of Operation Allies Welcome                                                           | Inspection / Evaluation   | Agency-Wide |
| 07/29/2022  | Department of Defense                     | Lead Inspector General for Operation Inherent Resolve I Quarterly Report to the United States Congress I April 1, 2022 - June 30, 2022                                                     | Review                    | Agency-Wide |
| 07/29/2022  | Architect of the Capitol                  | Multi-Million-Dollar Construction Projects' Contract Provisions Comply with Federal Guidance, AOC Policies and Industry Standards Although Improvements Can Be Added                       | Audit                     | DC, US      |
| 07/29/2022  | Government Publishing Office              | GPO's Privacy Program Inspection                                                                                                                                                           | Inspection / Evaluation   | Agency-Wide |
| 07/29/2022  | Financial Stability Oversight Council     | Annual Report of the Council of Inspectors General on Financial Oversight (July 2022)                                                                                                      | Other                     | Agency-Wide |
| 07/29/2022  | Department of the Treasury                | Special Inspector General for Pandemic Recovery   Quarterly Report to Congress                                                                                                             | Other                     | Agency-Wide |
| 07/28/2022  | Internal Revenue Service                  | Fiscal Year 2022 Mandatory Review of Compliance With the Freedom of Information Act                                                                                                        | Audit                     | Agency-Wide |
| 07/28/2022  | U.S. Agency for International Development | Audit of the Schedule of Expenditures of Bidaya Corporate Communications, Outreach and Communication Services Project in Jordan, Contract AID-278-C-17-00002, January to December 31, 2019 | Other                     | JO          |
| 07/28/2022  | U.S. Postal Service                       | Mail Delivery, Customer Service, and Property Condition Reviews - Select Units, Seattle, WA, Region                                                                                        | Audit                     | WA, US      |
| 07/28/2022  | Department of Education                   | The U.S. Department of Education's Federal Information Security Modernization Act of 2014 for Fiscal Year 2022                                                                             | Inspection / Evaluation   | Agency-Wide |
| 07/28/2022  | Architect of the Capitol                  | Evaluation of the Information Technology Division's Inventory Accountability and Controls                                                                                                  | Inspection / Evaluation   | DC, US      |
| 07/28/2022  | Federal Housing Finance Agency            | Audit of the Federal Housing Finance Agency's Information Security Program and Practices Fiscal Year 2022                                                                                  | Audit                     | Agency-Wide |
| 07/28/2022  | Department of Veterans Affairs            | VBA Improperly Created Debts When Reducing Veterans' Disability Levels                                                                                                                     | Review                    | Agency-Wide |
| 07/28/2022  | Department of State                       | Inspection of Embassy Oslo, Norway                                                                                                                                                         | Inspection / Evaluation   | NO          |
| 07/27/2022  | Internal Revenue Service                  | Successful Detection and Assistance Processes Used to Combat Individual Identity Theft Should Be Implemented for Business Identity Theft                                                   | Audit                     | Agency-Wide |
| 07/27/2022  | Internal Revenue Service                  | Review of the Internal Revenue Service's Purchase Card Violations Report                                                                                                                   | Audit                     | Agency-Wide |
| 07/27/2022  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by KNCV Tuberculosis Foundation Nigeria Under Cooperative Agreement 72062020CA00007, October 1, 2020, to September 30, 2021                     | Other                     | NG          |

Tue, 09 Aug 2022 12:01:47 -0400 EDT

| Report Date | Agency Reviewed / Investigated                   | Title                                                                                                                                                                                    | Type                    | Location    |
|-------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 07/27/2022  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Multi Community Based Development Initiative in Uganda Under Multiple Awards, September 1, 2020, to September 30, 2021                     | Other                   | UG          |
| 07/27/2022  | U.S. Agency for International Development        | Examination Report of Incurred Costs Claimed on Flexibly Priced Contracts by DAI Global, LLC for the Fiscal Year Ended December 31, 2018                                                 | Other                   | US          |
| 07/27/2022  | General Services Administration                  | FAS's Use of the 4P Tool on Contract and Option Awards Often Results in Noncompliant Price Determinations                                                                                | Audit                   | Agency-Wide |
| 07/27/2022  | Nuclear Regulatory Commission                    | Audit of the DNFSB'S Fiscal Year (FY) 2021 Compliance with Improper Payment Laws                                                                                                         | Audit                   | MD, US      |
| 07/27/2022  | Tennessee Valley Authority                       | Endpoint Protection                                                                                                                                                                      | Audit                   | Agency-Wide |
| 07/27/2022  | Denali Commission                                | Risk Assessment of the Denali Commission's Charge Card Program                                                                                                                           | Audit                   | Agency-Wide |
| 07/27/2022  | Department of Veterans Affairs                   | Financial Efficiency Review of the VA Black Hills Health Care System in South Dakota                                                                                                     | Inspection / Evaluation | Agency-Wide |
| 07/27/2022  | Department of Justice                            | Recommendations Issued by the Office of the Inspector General That Were Not Closed as of June 30, 2022                                                                                   | Other                   | Agency-Wide |
| 07/26/2022  | Department of Veterans Affairs                   | Deficiencies in Facility Leaders' Oversight and Response to Allegations of a Provider's Sexual Assaults and Performance of Acupuncture at the Beckley VA Medical Center in West Virginia | Inspection / Evaluation | WV, US      |
| 07/26/2022  | Department of Homeland Security                  | DHS Has Controls to Safeguard Watchlist Data                                                                                                                                             | Audit                   | Agency-Wide |
| 07/26/2022  | Department of Agriculture                        | COVID-19—Food Safety and Inspection Service Pandemic Response at Establishments                                                                                                          | Inspection / Evaluation | Agency-Wide |
| 07/26/2022  | Appalachian Regional Commission                  | The Appalachia Service Project, Inc.                                                                                                                                                     | Audit                   | TN, US      |
| 07/26/2022  | Department of Justice                            | Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Illinois Criminal Justice Information Authority to Bed Plus Care, La Grange, Illinois                  | Audit                   | IL, US      |
| 07/26/2022  | Department of Justice                            | Audit of the Bureau of Justice Assistance's National Sexual Assault Kit Initiative                                                                                                       | Audit                   | Agency-Wide |
| 07/25/2022  | Internal Revenue Service                         | American Rescue Plan Act: Assessment of the Child Tax Credit Update Portal's Capabilities and Related Processes                                                                          | Audit                   | Agency-Wide |
| 07/25/2022  | Office of Personnel Management                   | Final Report on Baylor Scott & White Health Plan's 2022 Proposed Rate Reconciliations                                                                                                    | Audit                   | Agency-Wide |
| 07/25/2022  | U.S. Agency for International Development        | Audit of the Schedule of Expenditures of Center for Civil Society Promotion Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2021                              | Other                   | BA          |
| 07/25/2022  | Amtrak (National Railroad Passenger Corporation) | Former Employee Sentenced for Defrauding Paycheck Protection Program and Unemployment Fraud                                                                                              | Investigation           | LA, US      |
| 07/25/2022  | Federal Deposit Insurance Corporation            | DOJ Press Release: Brockton Man Charged with Fraudulently Obtaining Over \$1.5 Million in COVID-Relief Funds                                                                             | Investigation           | MA, US      |
| 07/25/2022  | Farm Credit Administration                       | Farm Credit Administration's Compliance with the Federal Information Security Modernization Act for Fiscal Year 2022                                                                     | Audit                   | Agency-Wide |
| 07/25/2022  | Architect of the Capitol                         | Architect of the Capitol's COVID-19 Emergency Supplemental Spending                                                                                                                      | Audit                   | DC, US      |
| 07/25/2022  | Architect of the Capitol                         | Evaluation of the Architect of the Capitol's Security Badging Program                                                                                                                    | Inspection / Evaluation | US          |
| 07/25/2022  | Department of the Interior                       | Orphaned Wells Program - The U.S. Department of the Interior Prepares to Spend \$4.7 Billion                                                                                             | Inspection / Evaluation | Agency-Wide |
| 07/25/2022  | Appalachian Regional Commission                  | The Foundation for Appalachian Kentucky                                                                                                                                                  | Audit                   | KY, US      |
| 07/22/2022  | U.S. Postal Service                              | Free Matter for the Blind                                                                                                                                                                | Audit                   | Agency-Wide |
| 07/22/2022  | U.S. Postal Service                              | Capping Report - Efficiency of Selected Processes at Select Retail Units, Texas 1 District                                                                                               | Audit                   | Agency-Wide |

Tue, 09 Aug 2022 12:01:47 -0400 EDT

| Report Date | Agency Reviewed / Investigated                   | Title                                                                                                                                                                                                             | Type                    | Location    |
|-------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 07/22/2022  | Department of Defense                            | Evaluation of Efforts by the Office of the Under Secretary of Defense for Research and Engineering and Defense Advanced Research Projects Agency to Mitigate Foreign Influence                                    | Inspection / Evaluation | Agency-Wide |
| 07/22/2022  | Federal Deposit Insurance Corporation            | DOJ Press Release: Florida Man Charged with \$1.6 Million Cares Act Loan Fraud Scheme                                                                                                                             | Investigation           | NJ, US      |
| 07/22/2022  | Consumer Product Safety Commission               | Evaluation of the CPSC's FISMA Implementation for FY 2022                                                                                                                                                         | Audit                   | Agency-Wide |
| 07/21/2022  | Department of Veterans Affairs                   | Airborne Hazards and Open Burn Pit Registry Exam Process Needs Improvement                                                                                                                                        | Review                  | Agency-Wide |
| 07/21/2022  | Amtrak (National Railroad Passenger Corporation) | Employee Terminated for Theft of Company Funds                                                                                                                                                                    | Investigation           | IL, US      |
| 07/21/2022  | Department of Defense                            | Audit of Sole-Source Depot Maintenance Contracts                                                                                                                                                                  | Audit                   | Agency-Wide |
| 07/21/2022  | Corporation for Public Broadcasting              | Audit of Community Service and Other Grants Awarded to New Hampshire Public Broadcasting, (NHBP), Durham, New Hampshire for the Period July 1, 2019 through June 30, 2021, Report No. AST2205-2209                | Audit                   | NH, US      |
| 07/21/2022  | AmeriCorps                                       | AmeriCorps' Penetration Testing and Phishing Campaign Evaluation                                                                                                                                                  | Inspection / Evaluation | Agency-Wide |
| 07/21/2022  | U.S. Agency for International Development        | Financial Audit of the Tarbela Dam Repair and Maintenance Phase-II Project in Pakistan Managed by the Water and Power Development Authority, Grant 391-PEPA-ENR-TDR2-00, Fiscal Year that Ended June 30, 2021     | Other                   | PK          |
| 07/21/2022  | Department of Veterans Affairs                   | Veterans Prematurely Denied Compensation for Conditions That Could Be Associated with Burn Pit Exposure                                                                                                           | Review                  | Agency-Wide |
| 07/20/2022  | Department of Commerce                           | USPTO Needs to Improve Its Cost Estimating, Scheduling, and Agile Practices to Timely Retire Patent Legacy Systems                                                                                                | Audit                   | Agency-Wide |
| 07/20/2022  | Department of Veterans Affairs                   | Inadequate Acceptance of Supplies and Services at Regional Procurement Office West Resulted in \$12.8 Million in Questioned Costs                                                                                 | Review                  | Agency-Wide |
| 07/20/2022  | Department of Justice                            | Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Mississippi Office of the Attorney General, Jackson, Mississippi                                                                | Audit                   | Agency-Wide |
| 07/20/2022  | Environmental Protection Agency                  | The EPA Needs to Improve the Transparency of Its Cancer-Assessment Process for Pesticides                                                                                                                         | Inspection / Evaluation | Agency-Wide |
| 07/19/2022  | Department of Veterans Affairs                   | Review of Veterans Health Administration's Response to a Medication Recall                                                                                                                                        | Inspection / Evaluation | Agency-Wide |
| 07/19/2022  | Department of the Interior                       | U.S. Fish and Wildlife Service Grants Awarded to the State of Nevada, Department of Wildlife, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program                     | Audit                   | NV, US      |
| 07/19/2022  | U.S. Postal Service                              | Efficiency of Selected Processes - Atlanta Main Post Office, Atlanta, GA                                                                                                                                          | Audit                   | Agency-Wide |
| 07/19/2022  | U.S. Postal Service                              | Efficiency of Selected Processes - Marietta Main Post Office, Marietta, GA                                                                                                                                        | Audit                   | Agency-Wide |
| 07/19/2022  | U.S. Postal Service                              | Efficiency of Selected Processes - Stone Mountain Post Office, Stone Mountain, GA                                                                                                                                 | Audit                   | Agency-Wide |
| 07/19/2022  | Federal Deposit Insurance Corporation            | DOJ Press Release: California Man Sentenced to Over 11 Years for \$27 Million PPP Fraud Scheme                                                                                                                    | Investigation           | CA, US      |
| 07/19/2022  | Federal Deposit Insurance Corporation            | DOJ Press Release: Camden County Man Admits Defrauding COVID-19 Relief Programs and Illegally Possessing Firearm                                                                                                  | Investigation           | NJ, US      |
| 07/19/2022  | Department of Justice                            | Audit of the Office of Justice Programs Bureau of Justice Assistance Fiscal Year 2018 Second Chance Act Comprehensive Community-Based Adult Reentry Program Grant to LOC Family Services LLC, Farmville, Virginia | Audit                   | VA, US      |
| 07/19/2022  | Small Business Administration                    | SBA's COVID-19 EIDL Program Data Migration Challenges                                                                                                                                                             | Inspection / Evaluation | Agency-Wide |

Tue, 09 Aug 2022 12:01:47 -0400 EDT

| Report Date | Agency Reviewed / Investigated                   | Title                                                                                                                                                                                                                                             | Type                     | Location                                                                                                                                                               |
|-------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/19/2022  | Department of Justice                            | Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Pennsylvania Commission on Crime and Delinquency to the Philadelphia Corporation for Aging, Philadelphia, Pennsylvania                                          | Audit                    | Agency-Wide                                                                                                                                                            |
| 07/18/2022  | Internal Revenue Service                         | Fiscal Year 2022 IRS Federal Information Security Modernization Act Evaluation                                                                                                                                                                    | Audit                    | Agency-Wide                                                                                                                                                            |
| 07/18/2022  | Department of Education                          | Oklahoma's Administration of the Governor's Emergency Education Relief Fund Grant                                                                                                                                                                 | Audit                    | Agency-Wide                                                                                                                                                            |
| 07/18/2022  | Department of Education                          | California Department of Education's Administration of the Immediate Aid to Restart School Operations Program                                                                                                                                     | Disaster Recovery Report | Agency-Wide                                                                                                                                                            |
| 07/18/2022  | Amtrak (National Railroad Passenger Corporation) | Employee Resigns Prior to Administrative Hearing                                                                                                                                                                                                  | Investigation            | LA, US                                                                                                                                                                 |
| 07/18/2022  | Department of Homeland Security                  | DHS and CBP Should Improve Intellectual Property Rights Management and Enforcement - Law Enforcement Sensitive                                                                                                                                    | Audit                    | Agency-Wide                                                                                                                                                            |
| 07/18/2022  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Amref Health Africa in Tanzania Under Cooperative Agreement 72062120CA00007, October 1, 2020, to December 31, 2021                                                                                  | Other                    | TZ                                                                                                                                                                     |
| 07/18/2022  | General Services Administration                  | Alert Memorandum: FAS is Planning to Expand the Transactional Data Reporting Rule Despite Ongoing Data Quality and Access Issues                                                                                                                  | Audit                    | Agency-Wide                                                                                                                                                            |
| 07/18/2022  | Department of State                              | Audit of Internal Controls Managing the Procurement of Goods at U.S. Embassy Freetown, Sierra Leone                                                                                                                                               | Audit                    | SL                                                                                                                                                                     |
| 07/15/2022  | Social Security Administration                   | The Office of Hearings Operations' Use of Video and Telephone Hearings                                                                                                                                                                            | Audit                    | Agency-Wide                                                                                                                                                            |
| 07/15/2022  | National Science Foundation                      | Capstone Report: EPSCoR Recipients Need Stronger Oversight and Controls                                                                                                                                                                           | Audit                    | VA, US                                                                                                                                                                 |
| 07/15/2022  | Tennessee Valley Authority                       | Organizational Effectiveness - Communications and Public Relations                                                                                                                                                                                | Inspection / Evaluation  | Agency-Wide                                                                                                                                                            |
| 07/14/2022  | Social Security Administration                   | Comparing the Social Security Administration's Workload Statistics During the COVID-19 Pandemic to Prior Years                                                                                                                                    | Other                    | Agency-Wide                                                                                                                                                            |
| 07/14/2022  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Maternal, Adolescent and Child Health Institute NPC in South Africa Under Multiple Awards, October 1, 2020, to September 30, 2021                                                                   | Other                    | ZA                                                                                                                                                                     |
| 07/14/2022  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Anova Health Institute NPC in Multiple Countries Under Multiple Awards, October 1, 2020, to September 30, 2021                                                                                      | Other                    | ZA                                                                                                                                                                     |
| 07/14/2022  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by IntraHealth Namibia Under Multiple Awards, January 1 to December 31, 2021                                                                                                                           | Other                    | NA                                                                                                                                                                     |
| 07/14/2022  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Tanzania Women Lawyers Association Under Cooperative Agreement 72062120CA00006, August 12, 2020, to December 31, 2021                                                                               | Other                    | TZ                                                                                                                                                                     |
| 07/14/2022  | Millennium Challenge Corporation                 | Closeout Audit of the Financial Audit of MCC Resources Managed by Millennium Challenge Account- Liberia and Liberia Electricity Corporation, Under the Compact Agreement Between MCC and the Government of Liberia, April 1, 2020 to May 20, 2021 | Other                    | LR                                                                                                                                                                     |
| 07/14/2022  | Department of Agriculture                        | Initiatives to Address Workplace Misconduct                                                                                                                                                                                                       | Audit                    | Agency-Wide                                                                                                                                                            |
| 07/14/2022  | Department of Homeland Security                  | Assessment of FEMA's Public Assistance Alternative Procedures Program                                                                                                                                                                             | Audit                    | Agency-Wide                                                                                                                                                            |
| 07/14/2022  | Department of Veterans Affairs                   | The New Electronic Health Record's Unknown Queue Caused Multiple Events of Patient Harm                                                                                                                                                           | Review                   | Agency-Wide                                                                                                                                                            |
| 07/14/2022  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of Veterans Integrated Service Network 5: VA Capitol Health Care Network in Linthicum, Maryland                                                                                                               | Inspection / Evaluation  | <ul style="list-style-type: none"> <li>• MD, US</li> <li>• WV, US</li> <li>• WV, US</li> <li>• WV, US</li> <li>• WV, US</li> <li>• MD, US</li> <li>• DC, US</li> </ul> |

Tue, 09 Aug 2022 12:01:47 -0400 EDT

| Report Date | Agency Reviewed / Investigated                                                             | Title                                                                                                                                                                                                                                       | Type                    | Location    |
|-------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 07/14/2022  | Department of Veterans Affairs                                                             | Senior Staff Gave Inaccurate Information to OIG Reviewers of Electronic Health Record Training                                                                                                                                              | Investigation           | Agency-Wide |
| 07/14/2022  | National Security Agency                                                                   | Semiannual Report to Congress 1 October 2021 to 31 March 2022                                                                                                                                                                               | Semiannual Report       | Agency-Wide |
| 07/13/2022  | U.S. Agency for International Development                                                  | Financial Audit of the Project Management & Engineering Services for FATA Infrastructure Program in Pakistan Managed by the Government of Khyber Pakhtunkhwa, Grant 135 PIL 391-013-32, Fiscal Year Ending June 30, 2021                    | Other                   | PK          |
| 07/13/2022  | Department of Veterans Affairs                                                             | Contract Closeout Compliance Needs Improvement at Regional Procurement Offices Central and West                                                                                                                                             | Review                  | Agency-Wide |
| 07/13/2022  | Department of Veterans Affairs                                                             | Comprehensive Healthcare Inspection of the Martinsburg VA Medical Center in West Virginia                                                                                                                                                   | Inspection / Evaluation | Agency-Wide |
| 07/13/2022  | Securities and Exchange Commission                                                         | Results of the Inspector General's Fiscal Year 2021 Purchase and Travel Card Program Risk Assessment                                                                                                                                        | Audit                   | Agency-Wide |
| 07/13/2022  | Nuclear Regulatory Commission                                                              | The Defense Contract Audit Agency's (DCAA) Audit Report Number 1451-2020V10100005                                                                                                                                                           | Audit                   | Agency-Wide |
| 07/13/2022  | Equal Employment Opportunity Commission                                                    | FY 2021 Annual Report on the U.S. Equal Employment Opportunity Commission's Compliance with the Payment Integrity Information Act of 2019                                                                                                   | Inspection / Evaluation | Agency-Wide |
| 07/13/2022  | U.S. Postal Service                                                                        | Efficiency of Operations at the St. Louis, MO, Processing and Distribution Center Report                                                                                                                                                    | Audit                   | Agency-Wide |
| 07/13/2022  | U.S. Postal Service                                                                        | Mail Delivery, Customer Service, and Property Conditions Review - Maryville Gardens Station, St. Louis, MO                                                                                                                                  | Audit                   | Agency-Wide |
| 07/13/2022  | U.S. Postal Service                                                                        | Mail Delivery, Customer Service, and Property Conditions Review - Chouteau Station, St. Louis, MO                                                                                                                                           | Audit                   | Agency-Wide |
| 07/13/2022  | U.S. Postal Service                                                                        | Mail Delivery, Customer Service, and Property Conditions Review - Saint Peters Main Post Office, Saint Peters, MO                                                                                                                           | Audit                   | Agency-Wide |
| 07/13/2022  | U.S. Postal Service                                                                        | Mail Delivery, Customer Service, and Property Conditions Review - Marian Oldham Station, St. Louis, MO                                                                                                                                      | Audit                   | Agency-Wide |
| 07/13/2022  | Tennessee Valley Authority                                                                 | Groundwater at TVA Nuclear Plants                                                                                                                                                                                                           | Inspection / Evaluation | Agency-Wide |
| 07/12/2022  | 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 Fiscal Year that Ended June 30, 2021 | Other                   | PK          |
| 07/12/2022  | Millennium Challenge Corporation                                                           | Financial Closeout Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Agreement, April 1, 2021, to July 29, 2021                                                                     | Other                   | SL          |
| 07/12/2022  | Architect of the Capitol                                                                   | Accusations of Reprisal and Abuse of Authority against two Architect of the Capitol (AOC) Senior Leaders - Not Substantiated                                                                                                                | Investigation           | US          |
| 07/12/2022  | Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program) | Audit of the Commission's Contract Administration Process                                                                                                                                                                                   | Other                   | Agency-Wide |
| 07/12/2022  | Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program) | Audit of Third-Party Service Provider Agreements                                                                                                                                                                                            | Other                   | Agency-Wide |
| 07/12/2022  | Amtrak (National Railroad Passenger Corporation)                                           | Human Resources: The Company is Addressing Engineering Management Workforce Challenges, but Additional Work Remains                                                                                                                         | Audit                   | Agency-Wide |
| 07/12/2022  | Nuclear Regulatory Commission                                                              | The Defense Contract Audit Agency (DCAA) Audit Report NUMBER 1451-2020M10100003                                                                                                                                                             | Audit                   | Agency-Wide |
| 07/12/2022  | Nuclear Regulatory Commission                                                              | The Defense Contract Audit Agency (DCAA) Audit Report NUMBER 1451-2020M10100003                                                                                                                                                             | Audit                   | Agency-Wide |
| 07/12/2022  | Office of Personnel Management                                                             | Semiannual Report to Congress October 1, 2021 - March 31, 2022                                                                                                                                                                              | Semiannual Report       | Agency-Wide |

Tue, 09 Aug 2022 12:01:47 -0400 EDT

| Report Date | Agency Reviewed / Investigated            | Title                                                                                                                                                           | Type                    | Location    |
|-------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 07/12/2022  | Commodity Futures Trading Commission      | Compliance Review: Payment Integrity Information Act of 2019                                                                                                    | Review                  | Agency-Wide |
| 07/11/2022  | Department of Education                   | Puerto Rico Department of Education's Administration of the Temporary Emergency Impact Aid for Displaced Students Program                                       | Audit                   | Agency-Wide |
| 07/11/2022  | Department of the Treasury                | Independent Review of 4003(b) Loan Recipient's Validation Memo - Map Large, Inc.                                                                                | Review                  | Agency-Wide |
| 07/11/2022  | Federal Housing Finance Agency            | FHFA's Division of Enterprise Regulation Substantially Adhered to its Rotation Policy for Examination Leader Assignments Despite Not Tracking Them Consistently | Review                  | Agency-Wide |
| 07/08/2022  | Social Security Administration            | Social Security Beneficiaries Who Have Direct Payment While Receiving Veterans Affairs' Benefits Through a Representative Payee                                 | Audit                   | Agency-Wide |
| 07/08/2022  | U.S. Agency for International Development | Examination of Costs Claimed for SSG Advisors, LLC d/b/a Resonance for Fiscal Years Ended December 31, 2017 and 2018                                            | Other                   | US          |
| 07/08/2022  | Department of Defense                     | Management Advisory: The DoD's Use of Ukraine Supplemental Appropriations Act, 2022 Funds                                                                       | Other                   | Agency-Wide |
| 07/08/2022  | Denali Commission                         | Review of Denali Commission's Compliance with Fiscal Year 2021 Improper Payments                                                                                | Review                  | Agency-Wide |
| 07/08/2022  | Department of the Treasury                | FINANCIAL MANAGEMENT: Audit of Treasury's Compliance With the PIA Requirements for Fiscal Year 2021                                                             | Audit                   | Agency-Wide |
| 07/07/2022  | Department of Veterans Affairs            | OIG Determination of Veterans Health Administration's Occupational Staffing Shortages Fiscal Year 2022                                                          | Inspection / Evaluation | Agency-Wide |
| 07/07/2022  | Internal Revenue Service                  | Fingerprinting and Employment Eligibility Verification Delays Due to the COVID-19 Pandemic May Increase Taxpayer Data Exposure Risks                            | Audit                   | Agency-Wide |
| 07/07/2022  | Department of Commerce                    | The BAS Program Needs to Increase Attention to Business Process Reengineering and Improve Program Management Practices                                          | Audit                   | Agency-Wide |
| 07/07/2022  | Department of Veterans Affairs            | Improvements in Sterile Processing Service and Leadership Oversight at the Edward Hines, Jr. VA Hospital in Hines, Illinois                                     | Inspection / Evaluation | Agency-Wide |
| 07/07/2022  | U.S. Postal Service                       | Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding                                                                                              | Audit                   | Agency-Wide |
| 07/07/2022  | Federal Deposit Insurance Corporation     | DOJ Press Release: Brother-Sister Duo Indicted for Laundering More Than \$42 Million of Drug Proceeds Through 22 Shell Corporations                             | Investigation           | CA, US      |
| 07/07/2022  | Federal Deposit Insurance Corporation     | DOJ Press Release: Woodford County Man Sentenced to 42 Months for Fraudulently Obtaining COVID Relief Loans                                                     | Investigation           | KY, US      |
| 07/07/2022  | Department of Homeland Security           | DHS Could Do More to Address the Threats of Domestic Terrorism                                                                                                  | Audit                   | Agency-Wide |
| 07/07/2022  | Department of Homeland Security           | CBP Complied with Facial Recognition Policies to Identify International Travelers at Airports                                                                   | Audit                   | Agency-Wide |
| 07/07/2022  | Department of Veterans Affairs            | Financial Efficiency Review of the VA Boston Healthcare System in Massachusetts                                                                                 | Inspection / Evaluation | Agency-Wide |
| 07/07/2022  | Environmental Protection Agency           | The EPA Was Not Transparent About Changes Made to a Long-Chain PFAS Rule After Administrator Signature                                                          | Inspection / Evaluation | Agency-Wide |
| 07/06/2022  | U.S. Agency for International Development | Audit Report on Banyan Global, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Year 2018                                              | Other                   | US          |
| 07/06/2022  | Department of Homeland Security           | The Office of Intelligence and Analysis Needs to Improve Its Open Source Intelligence Reporting                                                                 | Audit                   | Agency-Wide |
| 07/06/2022  | U.S. Postal Service                       | Assumptions and Metrics Underlying the Delivering for America 10-Year Plan                                                                                      | Audit                   | Agency-Wide |
| 07/06/2022  | Department of Veterans Affairs            | Safeguarding PII Collected in VBA Education Compliance Surveys                                                                                                  | Review                  | Agency-Wide |
| 07/06/2022  | Federal Deposit Insurance Corporation     | DOJ Press Release: Chicago Attorney Sentenced to Federal Prison on False Statement and Tax Offenses in Connection with Funds Received from Failed Bank          | Investigation           | IL, US      |

Tue, 09 Aug 2022 12:01:47 -0400 EDT

| Report Date | Agency Reviewed / Investigated            | Title                                                                                                                                                                | Type                    | Location    |
|-------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 07/06/2022  | Federal Housing Finance Agency            | FHFA's Visibility Into the Enterprises' Credit Risks Has Increased by Reviewing Significantly More of Their Proposed Mortgage Selling Policies Before Implementation | Review                  | Agency-Wide |
| 07/06/2022  | Tennessee Valley Authority                | Information Technology Equipment Inventory                                                                                                                           | Audit                   | Agency-Wide |
| 07/06/2022  | Defense Intelligence Agency               | Announcement of the Audit of DIA's Fiscal Year 2022 Financial Statements, Project 2022-1004                                                                          | Audit                   | Agency-Wide |
| 07/06/2022  | Defense Intelligence Agency               | Evaluation of the Defense Attache Training Program, Project 2021-2005                                                                                                | Inspection / Evaluation | Agency-Wide |
| 07/06/2022  | Defense Intelligence Agency               | Evaluation of DIA's Government Travel Charge Card Program, Project 2021-1007                                                                                         | Inspection / Evaluation | Agency-Wide |
| 07/06/2022  | Defense Intelligence Agency               | Evaluation of DIA's Compliance with the Payment Integrity Information Act for Fiscal Year 2021, Project 2022-1003                                                    | Inspection / Evaluation | Agency-Wide |
| 07/06/2022  | Defense Intelligence Agency               | Announcement of the Review of DIA's Enhanced Personnel Security Program, Project 2022-2001                                                                           | Review                  | Agency-Wide |
| 07/06/2022  | Defense Intelligence Agency               | Announcement of the Fiscal Year 2022 Report on Classification, Project 2022-2002                                                                                     | Other                   | Agency-Wide |
| 07/06/2022  | Defense Intelligence Agency               | Announcement of the Evaluation of Leadership, Culture, and Accountability within the Defense Attache Service, Project 2022-2004                                      | Inspection / Evaluation | Agency-Wide |
| 07/06/2022  | Defense Intelligence Agency               | Announcement of the Evaluation of DIA's Compliance with the Payment Integrity Information Act for Fiscal Year 2021, Project 2022-1003                                | Inspection / Evaluation | Agency-Wide |
| 07/06/2022  | Defense Intelligence Agency               | Announcement of the Evaluation of DIA's Compliance with the Federal Information Security Modernization Act, Project 2022-1005                                        | Inspection / Evaluation | Agency-Wide |
| 07/06/2022  | Defense Intelligence Agency               | Announcement of the Defense Intelligence Enterprise Management Capstone, Project 2022-2003                                                                           | Other                   | Agency-Wide |
| 07/06/2022  | Defense Intelligence Agency               | Announcement of the Audit of DIA's Privileged User Account Management, Project 2022-1002                                                                             | Audit                   | Agency-Wide |
| 07/06/2022  | Defense Intelligence Agency               | Announcement of the Audit of DIA's Modernization of the Joint Worldwide Intelligence Communication System, Project 2022-1001                                         | Audit                   | Agency-Wide |
| 07/06/2022  | Defense Intelligence Agency               | Announcement of the Audit of DIA's Commercial Contract Payments, Project 2022-1006                                                                                   | Audit                   | Agency-Wide |
| 07/05/2022  | Department of Homeland Security           | Violations of ICE Detention Standards at Folkston ICE Processing Center and Folkston Annex                                                                           | Inspection / Evaluation | Agency-Wide |
| 07/05/2022  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Hospice and Palliative Care Association of Zimbabwe Under Multiple Awards, October 1, 2020, to September 30, 2021      | Other                   | ZW          |
| 07/05/2022  | National Science Foundation               | Performance Audit of Incurred Costs - West Virginia University Research Corporation                                                                                  | Audit                   | WV, US      |
| 07/05/2022  | Small Business Administration             | SBA's Award and Payment Practices in the Shuttered Venue Operators Grant Program                                                                                     | Inspection / Evaluation | Agency-Wide |
| 07/01/2022  | Department of Labor                       | The U.S. Department of Labor Did Not Meet the Requirements for Compliance with the Payment Integrity Information Act for FY 2021                                     | Audit                   | Agency-Wide |
| 07/01/2022  | Department of the Interior                | Review of the U.S. Park Police's Communications Recording System in the Washington, DC Metropolitan Area                                                             | Review                  | DC, US      |
| 06/30/2022  | Social Security Administration            | Congressional Response Report: Congressional Response Report                                                                                                         | Other                   | Agency-Wide |
| 06/30/2022  | Department of Justice                     | Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the South Carolina Office of the Attorney General, Columbia, South Carolina            | Audit                   | SC, US      |
| 06/30/2022  | Equal Employment Opportunity Commission   | SEMIANNUAL REPORT TO THE U.S. CONGRESS                                                                                                                               | Semiannual Report       | Agency-Wide |



Tue, 09 Aug 2022 12:01:47 -0400 EDT

| Report Date | Agency Reviewed / Investigated            | Title                                                                                                                                                                                                                                       | Type                    | Location                                                                                                                                             |
|-------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 06/30/2022  | Department of Justice                     | Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the South Carolina Office of the Attorney General, Columbia, South Carolina                                                                                   | Audit                   | SC, US                                                                                                                                               |
| 06/30/2022  | Financial Stability Oversight Council     | Council of Inspectors General on Financial Oversight Guidance in Preparing for and Managing Crises                                                                                                                                          | Other                   | Agency-Wide                                                                                                                                          |
| 06/30/2022  | Department of the Interior                | U.S. Fish and Wildlife Service Grants Awarded to the State of Mississippi, Department of Wildlife, Fisheries, and Parks, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program                    | Audit                   | MS, US                                                                                                                                               |
| 06/30/2022  | Department of Veterans Affairs            | VA Medical Facilities Took Steps to Safeguard Refrigerated Pharmaceuticals but Could Further Reduce the Risk of Loss                                                                                                                        | Audit                   | Agency-Wide                                                                                                                                          |
| 06/30/2022  | Department of Veterans Affairs            | Pharmacists' Practices Delayed Buprenorphine Refills for Patients with Opioid Use Disorder at the New Mexico VA Health Care System in Albuquerque                                                                                           | Inspection / Evaluation | NM, US                                                                                                                                               |
| 06/30/2022  | U.S. Postal Service                       | Transportation Cost System - Surface Highway                                                                                                                                                                                                | Audit                   | Agency-Wide                                                                                                                                          |
| 06/30/2022  | Environmental Protection Agency           | Additional Internal Controls Would Improve the EPA's System for Electronic Disclosure of Environmental Violations                                                                                                                           | Inspection / Evaluation | Agency-Wide                                                                                                                                          |
| 06/29/2022  | Railroad Retirement Board                 | The RRB Did Not Have Detailed Project Plans to Expend Information Technology Modernization Funds                                                                                                                                            | Audit                   | Agency-Wide                                                                                                                                          |
| 06/29/2022  | U.S. Agency for International Development | Audit of the Fund Accountability Statement of Moona, Bringing Professionals to Bridge Communities: Starter Program for Young Engineers in West Bank and Gaza, Cooperative Agreement 72029419CA00001, September 3, 2019 to December 31, 2020 | Other                   | PS                                                                                                                                                   |
| 06/29/2022  | Millennium Challenge Corporation          | Financial Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Agreement, April 1, 2020, to March 31, 2021                                                                             | Other                   | SL                                                                                                                                                   |
| 06/29/2022  | Peace Corps                               | Management Advisory Report: Peace Corps Medical Case Review                                                                                                                                                                                 | Review                  | Agency-Wide                                                                                                                                          |
| 06/29/2022  | Department of Energy                      | The Department of Energy's Payment Integrity Reporting in the Fiscal Year 2021 Agency Financial Report                                                                                                                                      | Audit                   | <ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• ID, US</li> <li>• MO, US</li> <li>• CO, US</li> <li>• NM, US</li> </ul> |
| 06/28/2022  | Department of Defense                     | Management Advisory: The DoD's Use of the Civil Reserve Air Fleet in Support of Afghanistan Noncombatant Evacuation Operations                                                                                                              | Other                   | Agency-Wide                                                                                                                                          |
| 06/28/2022  | Department of Agriculture                 | USDA's Compliance with Improper Payment Requirements for Fiscal Year 2021                                                                                                                                                                   | Audit                   | Agency-Wide                                                                                                                                          |
| 06/28/2022  | Department of Veterans Affairs            | Review of VA's Compliance with the Payment Integrity Information Act for Fiscal Year 2021                                                                                                                                                   | Review                  | Agency-Wide                                                                                                                                          |
| 06/28/2022  | National Science Foundation               | Performance Audit of Incurred Costs- BSCS Science Learning                                                                                                                                                                                  | Audit                   | CO, US                                                                                                                                               |
| 06/28/2022  | National Science Foundation               | Performance Audit of Incurred Costs - Education Development Center                                                                                                                                                                          | Audit                   | MA, US                                                                                                                                               |
| 06/28/2022  | Federal Deposit Insurance Corporation     | DOJ Press Release: Former Warren County Businessman Admits Fraudulently Obtaining \$1.8 Million in COVID-19 Loans Meant for Small Businesses                                                                                                | Investigation           | NJ, US                                                                                                                                               |
| 06/28/2022  | Federal Deposit Insurance Corporation     | DOJ Press Release: Camden County Woman Admits Fraudulently Obtaining 30 Loans Meant to Help Small Businesses During COVID-19 Pandemic                                                                                                       | Investigation           | NJ, US                                                                                                                                               |
| 06/28/2022  | Federal Deposit Insurance Corporation     | DOJ Press Release: DC Solar Owner Sentenced to Over 11 Years in Prison for Billion Dollar Ponzi Scheme                                                                                                                                      | Investigation           | CA, US                                                                                                                                               |
| 06/28/2022  | Department of Defense                     | Audit of the Department of Defense's FY 2021 Compliance With Payment Integrity Information Act Requirements                                                                                                                                 | Audit                   | Agency-Wide                                                                                                                                          |
| 06/28/2022  | Federal Housing Finance Agency            | Fannie Mae and Freddie Mac Fourth-Party Risk                                                                                                                                                                                                | Other                   | Agency-Wide                                                                                                                                          |

Tue, 09 Aug 2022 12:01:47 -0400 EDT

| Report Date | Agency Reviewed / Investigated                | Title                                                                                                                                                                                                                                  | Type                    | Location    |
|-------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 06/28/2022  | Export-Import Bank                            | Independent Auditors' Report on EXIM's Compliance with the Payment Integrity Information Act of 2019 for FY 2021                                                                                                                       | Audit                   | Agency-Wide |
| 06/28/2022  | U.S. Agency for International Development     | Audit of the Schedule of Expenditures of American University of Armenia Foundation Under Multiple Awards in Armenia, July 1, 2020 to June 30, 2021                                                                                     | Other                   | AM          |
| 06/28/2022  | U.S. Agency for International Development     | Financial Closeout Audit of USAID Resources Managed by Electoral Institute for Sustainable Democracy in Africa in Côte d'Ivoire Under Cooperative Agreement 72062420LA00001, June 1, 2020, to July 31, 2021                            | Other                   | CI          |
| 06/28/2022  | U.S. Agency for International Development     | Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061319CA00004, October 1, 2020, to December 31, 2021                                                                            | Other                   | ZW          |
| 06/28/2022  | U.S. Agency for International Development     | Financial Audit of USAID Resources Managed by Union Zimbabwe Trust Under Cooperative Agreement 72061319CA00003, October 1, 2020, to September 30, 2021                                                                                 | Other                   | ZW          |
| 06/28/2022  | U.S. Agency for International Development     | Financial Closeout Audit of USAID Resources Managed by Churches Health Association of Zambia Under Cooperative Agreement AID-611-A-16-00003, January 1 to December 9, 2020                                                             | Other                   | ZM          |
| 06/28/2022  | National Aeronautics and Space Administration | NASA's Compliance with the Payment Integrity Information Act for Fiscal Year 2021                                                                                                                                                      | Audit                   | Agency-Wide |
| 06/28/2022  | Department of Justice                         | Recommendations Issued by the Office of the Inspector General that were Not Closed as of May 31, 2022                                                                                                                                  | Other                   | Agency-Wide |
| 06/27/2022  | Department of Education                       | U.S. Department of Education's Compliance with Improper Payment Reporting Requirements for FY 2021                                                                                                                                     | Audit                   | Agency-Wide |
| 06/27/2022  | Department of Transportation                  | DOT's Fiscal Year 2021 Payment Integrity Information Act Compliance Review                                                                                                                                                             | Audit                   | Agency-Wide |
| 06/27/2022  | Federal Deposit Insurance Corporation         | DOJ Press Release: Huntington Woman Sentenced to Prison for Role in Nigerian Fraud Scheme                                                                                                                                              | Investigation           | WV, US      |
| 06/27/2022  | Office of Personnel Management                | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Annuity Roll System                                                                                                                 | Audit                   | Agency-Wide |
| 06/27/2022  | Office of Personnel Management                | Audit of the Information Systems General and Application Controls at Blue Cross Blue Shield of Vermont                                                                                                                                 | Audit                   | Agency-Wide |
| 06/27/2022  | National Labor Relations Board                | Casehandling Efficiency                                                                                                                                                                                                                | Audit                   | Agency-Wide |
| 06/27/2022  | U.S. Agency for International Development     | Financial and Closeout Audit of Costs Incurred of American University of Afghanistan, Support to the American University of Afghanistan Program, Cooperative Agreement AID-306-A-13-00004, June 1, 2020 to February 28, 2021           | Other                   | AF          |
| 06/27/2022  | Environmental Protection Agency               | The EPA Was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2021                                                                                                                                              | Audit                   | Agency-Wide |
| 06/24/2022  | Railroad Retirement Board                     | Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement                                                                                                                                                      | Audit                   | Agency-Wide |
| 06/24/2022  | Department of Agriculture                     | COVID-19—Farmers to Families Food Box Program Administration—Interim Report                                                                                                                                                            | Inspection / Evaluation | Agency-Wide |
| 06/24/2022  | Department of Agriculture                     | COVID-19—Food and Nutrition Service's Pandemic Electronic Benefits Transfer—Interim Report                                                                                                                                             | Inspection / Evaluation | Agency-Wide |
| 06/24/2022  | Smithsonian Institution                       | Fiscal Year 2021 Evaluation of the Smithsonian Institution's Information Security Program                                                                                                                                              | Audit                   | Agency-Wide |
| 06/24/2022  | U.S. Agency for International Development     | Financial Audit of Costs Incurred by Abt Associates, Inc. Under the Sustaining Health Outcomes Through the Private Sector Plus Program in Afghanistan, Cooperative Agreement AID-OAA-A-15-00067, January 1, 2019, to December 31, 2020 | Other                   | AF          |
| 06/24/2022  | Department of State                           | Inspection of Embassy Pristina, Kosovo                                                                                                                                                                                                 | Inspection / Evaluation | KO          |
| 06/24/2022  | Commodity Futures Trading Commission          | Semiannual Report to Congress October 1, 2021 - March 31, 2022                                                                                                                                                                         | Semiannual Report       | Agency-Wide |

Tue, 09 Aug 2022 12:01:47 -0400 EDT

| Report Date | Agency Reviewed / Investigated                   | Title                                                                                                                                                                                                                 | Type                    | Location    |
|-------------|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 06/23/2022  | Department of the Interior                       | Inspection of the DATA Act Internal Controls for the U.S. Department of the Interior, Interior Business Center, for the First Quarter of FY 2021                                                                      | Inspection / Evaluation | Agency-Wide |
| 06/23/2022  | Department of the Interior                       | U.S. Fish and Wildlife Service Grants Awarded to the State of Oklahoma, Department of Wildlife Conservation, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program          | Audit                   | OK, US      |
| 06/23/2022  | Office of Personnel Management                   | Audit of the Federal Employee Health Benefit Operations at Health Insurance Plan of New York                                                                                                                          | Audit                   | Agency-Wide |
| 06/23/2022  | Office of Personnel Management                   | Audit of the Information Systems General and Application Controls at Health Care Service Corporation                                                                                                                  | Audit                   | Agency-Wide |
| 06/23/2022  | U.S. Agency for International Development        | Financial and Closeout Audit of the Water Governance and Capacity Building Support Program in Pakistan Managed by Health and Nutrition Development Society, Contract 72039119C00001, July 1, 2020 to October 15, 2021 | Other                   | PK          |
| 06/23/2022  | Office of Personnel Management                   | Audit of the U.S. Office of Personnel Management's Compliance with the Payment Integrity Information Act of 2019                                                                                                      | Audit                   | Agency-Wide |
| 06/23/2022  | Department of Commerce                           | Fiscal Year 2021 Compliance with Improper Payment Requirements                                                                                                                                                        | Inspection / Evaluation | Agency-Wide |
| 06/23/2022  | Department of Homeland Security                  | FEMA Needs to Improve Oversight and Management of Hazard Mitigation Grant Program Property Acquisitions                                                                                                               | Audit                   | Agency-Wide |
| 06/23/2022  | Department of Homeland Security                  | FEMA Needs to Improve Oversight and Management of Hazard Mitigation Grant Program Property Acquisitions                                                                                                               | Audit                   | Agency-Wide |
| 06/23/2022  | Amtrak (National Railroad Passenger Corporation) | Governance: Quality Control Review of Amtrak's Single Audit for Fiscal Year 2021                                                                                                                                      | Audit                   | Agency-Wide |
| 06/23/2022  | U.S. Postal Service                              | Service Performance During the Fiscal Year 2022 Peak Mailing Season                                                                                                                                                   | Audit                   | Agency-Wide |
| 06/23/2022  | Department of State                              | Audit of Department of State FY 2021 Compliance With Payment Integrity Requirements                                                                                                                                   | Audit                   | Agency-Wide |
| 06/23/2022  | Federal Housing Finance Agency                   | FHFA Has Laid the Groundwork to Integrate Consideration of Climate-Related Financial Risk into its Policies and Programs but Plans and Methodologies to Accomplish This Work Are in the Early Stages of Development   | Audit                   | Agency-Wide |
| 06/23/2022  | Environmental Protection Agency                  | The Coronavirus Pandemic Caused Schedule Delays, Human Health Impacts, and Limited Oversight at Superfund National Priorities List Sites                                                                              | Audit                   | Agency-Wide |
| 06/22/2022  | Amtrak (National Railroad Passenger Corporation) | Two Employees Resign After Committing Time and Attendance Violations                                                                                                                                                  | Investigation           | NY, US      |
| 06/22/2022  | Securities and Exchange Commission               | Final Management Letter: Evaluation of the SEC's FY 2021 Compliance With the Payment Integrity Information Act of 2019                                                                                                | Inspection / Evaluation | Agency-Wide |
| 06/22/2022  | Department of the Treasury                       | Independent Review of 4003(b) Loan Recipient's Validation Memo - United Airlines                                                                                                                                      | Review                  | Agency-Wide |
| 06/22/2022  | Department of Defense                            | Audit of U.S. Army Base Operations and Security Support Services Contract Government-Furnished Property in Kuwait                                                                                                     | Audit                   | Agency-Wide |
| 06/22/2022  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by MOI Teaching and Referral Hospital in Kenya Under Agreement AID-615-A-12-00001, July 1, 2020, to June 30, 2021                                                          | Other                   | KE          |
| 06/22/2022  | Architect of the Capitol                         | Architect of the Capitol (AOC) Supervisor Accusations of Abuse of Power, Mismanagement and Reprisal - Not Substantiated                                                                                               | Investigation           | Agency-Wide |
| 06/22/2022  | General Services Administration                  | Audit of Security Camera and Alarm Systems at GSA-Owned Buildings                                                                                                                                                     | Audit                   | Agency-Wide |
| 06/22/2022  | Department of Agriculture                        | USDA Farmers to Families Food Box Program                                                                                                                                                                             | Other                   | US          |
| 06/22/2022  | National Science Foundation                      | Performance Audit of Incurred Costs - San Francisco State University                                                                                                                                                  | Audit                   | CA, US      |

Tue, 09 Aug 2022 12:01:47 -0400 EDT

| Report Date | Agency Reviewed / Investigated                     | Title                                                                                                                                                                             | Type                    | Location    |
|-------------|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 06/22/2022  | Federal Deposit Insurance Corporation              | DOJ Press Release: Owners Of Grand Rapids Trucking Company Plead Guilty To Bank Fraud Conspiracy, Pay \$1,000,000 In Related Civil Case, In Connection With Covid-19 Relief Fraud | Investigation           | MI, US      |
| 06/22/2022  | U.S. Postal Service                                | Mail Delivery, Customer Service, and Property Conditions Review - Select Units, Indianapolis, IN Region                                                                           | Audit                   | Agency-Wide |
| 06/22/2022  | Federal Deposit Insurance Corporation              | Background Investigations for Privileged Account Holders                                                                                                                          | Other                   | Agency-Wide |
| 06/22/2022  | Department of Veterans Affairs                     | Mission Accountability Support Tracker Lacked Sufficient Security Controls                                                                                                        | Review                  | Agency-Wide |
| 06/22/2022  | AmeriCorps                                         | Office of Inspector General Assessment of AmeriCorps' Financial Statement Audit and Cybersecurity Corrective Action Plans                                                         | Review                  | Agency-Wide |
| 06/22/2022  | Environmental Protection Agency                    | The EPA's Approval and Oversight of Water Infrastructure Finance and Innovation Act Loans Complied with Federal Law and Regulations                                               | Audit                   | Agency-Wide |
| 06/21/2022  | Department of Defense                              | Audit of the Development and Maintenance of Department of Defense Security Classification Guides                                                                                  | Audit                   | Agency-Wide |
| 06/21/2022  | Department of the Interior                         | U.S. Department of the Interior's Compliance With the Payment Integrity Information Act of 2019 in Its Fiscal Year 2021 Agency Financial Report                                   | Inspection / Evaluation | Agency-Wide |
| 06/21/2022  | U.S. Postal Service                                | Changes in the Usage of the Modes of Transportation                                                                                                                               | Audit                   | Agency-Wide |
| 06/21/2022  | National Science Foundation                        | Performance Audit of Incurred Costs - Cal Poly Corporation                                                                                                                        | Audit                   | CA, US      |
| 06/21/2022  | Department of Veterans Affairs                     | Comprehensive Healthcare Inspection of the Washington DC VA Medical Center                                                                                                        | Inspection / Evaluation | Agency-Wide |
| 06/17/2022  | Internal Revenue Service                           | Fiscal Year 2022 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property                                                                       | Audit                   | Agency-Wide |
| 06/17/2022  | U.S. International Development Finance Corporation | DFC Complied with Payment Integrity Information Act of 2019 Requirements in Fiscal Year 2021                                                                                      | Audit                   |             |
| 06/17/2022  | Federal Deposit Insurance Corporation              | DOJ Press Release: Owner of Tech Services Company Sentenced to More than Three Years in Prison for \$13 Million COVID-Relief Fraud Scheme                                         | Investigation           | MA, US      |
| 06/17/2022  | Federal Deposit Insurance Corporation              | DOJ Press Release: Man Arrested for Allegedly Distributing Over \$230 Million of Adulterated HIV Medication                                                                       | Investigation           | FL, US      |
| 06/17/2022  | U.S. Agency for International Development          | USAID OIG Semiannual Report to Congress: October 1, 2021-March 31, 2022                                                                                                           | Semiannual Report       | Agency-Wide |
| 06/16/2022  | Railroad Retirement Board                          | The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2021                                                                   | Audit                   | Agency-Wide |
| 06/16/2022  | Department of the Interior                         | Summary: FWS Employee Obtained PPP Loans With False Documents and Provided Incorrect Information to the OIG                                                                       | Investigation           | Agency-Wide |
| 06/16/2022  | Federal Deposit Insurance Corporation              | DOJ Press Release: St. Paul Man Sentenced to Prison for \$841,000 COVID-Relief Scheme to Defraud the Small Business Administration's Paycheck Protection Program                  | Investigation           | MN, US      |
| 06/16/2022  | Department of Homeland Security                    | Semiannual Report to Congress October 1, 2021 - March 31, 2022                                                                                                                    | Other                   | Agency-Wide |
| 06/16/2022  | Architect of the Capitol                           | Audit of Fiscal Year 2021 Financial Statements                                                                                                                                    | Audit                   | Agency-Wide |
| 06/16/2022  | Architect of the Capitol                           | Fiscal Year 2021 Financial Statements Audit Management Letter                                                                                                                     | Audit                   | Agency-Wide |
| 06/16/2022  | Denali Commission                                  | Investigative Summary                                                                                                                                                             | Investigation           | Agency-Wide |
| 06/16/2022  | Department of Justice                              | Audit of the Office of Justice Programs Grant Awarded to the Pinellas Ex-Offender Re-Entry Coalition, Inc., Clearwater, Florida                                                   | Audit                   | FL, US      |
| 06/15/2022  | Department of Commerce                             | The Department Mismanaged, Neglected, and Wasted Money on the Implementation of IT Security Requirements for Its National Security Systems                                        | Inspection / Evaluation | Agency-Wide |

Tue, 09 Aug 2022 12:01:47 -0400 EDT

| Report Date | Agency Reviewed / Investigated                   | Title                                                                                                                                            | Type                    | Location                                                                         |
|-------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------|
| 06/15/2022  | U.S. Agency for International Development        | Audit Report on Deloitte Government and Public Services' Proposed Amounts on Unsettled Flexibly Priced Contracts for Contractor Fiscal Year 2019 | Other                   | US                                                                               |
| 06/15/2022  | Board of Governors of the Federal Reserve System | Security Control Review of the Board's Secure Document System                                                                                    | Audit                   | Agency-Wide                                                                      |
| 06/15/2022  | Board of Governors of the Federal Reserve System | Testing Results for the Board's Software and License Asset Management Processes                                                                  | Audit                   | Agency-Wide                                                                      |
| 06/15/2022  | Amtrak (National Railroad Passenger Corporation) | FINANCIAL MANAGEMENT: Improving Payment Request Controls Could Provide a Better Value for Purchases and Protect the Company's Interests          | Audit                   | Agency-Wide                                                                      |
| 06/15/2022  | Department of Defense                            | Audit of the Reuse of Defense Logistics Agency Disposition Services Excess Property                                                              | Audit                   | Agency-Wide                                                                      |
| 06/15/2022  | Tennessee Valley Authority                       | TVA Nuclear Maintenance Employee Time Reporting                                                                                                  | Inspection / Evaluation | Agency-Wide                                                                      |
| 06/15/2022  | Small Business Administration                    | SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2022 and 2021                                                                     | Inspection / Evaluation | Agency-Wide                                                                      |
| 06/15/2022  | Department of Energy                             | The Department of Energy's Chief Information Officer's Business Operations Support Services Contract                                             | Audit                   | • DC, US<br>• MD, US                                                             |
| 06/14/2022  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the VA Maryland Health Care System in Baltimore                                                           | Review                  | • MD, US<br>• MD, US<br>• MD, US<br>• MD, US<br>• MD, US<br>• MD, US<br>• MD, US |
| 06/14/2022  | Department of Justice                            | Audit of the United States Marshals Service's Management of Seized Cryptocurrency                                                                | Audit                   | Agency-Wide                                                                      |
| 06/14/2022  | Department of Veterans Affairs                   | Financial Efficiency Review of the VA El Paso Healthcare System in Texas and New Mexico                                                          | Inspection / Evaluation | • TX, US<br>• NM, US                                                             |
| 06/14/2022  | National Aeronautics and Space Administration    | NASA's Management of the Earth Science Disasters Program                                                                                         | Audit                   | Agency-Wide                                                                      |
| 06/14/2022  | Department of Energy                             | The Western Federal Power System's Fiscal Year 2021 Financial Statement Audit                                                                    | Audit                   | Agency-Wide                                                                      |
| 06/13/2022  | Department of the Interior                       | Improvements Needed in the Bureau of Safety and Environmental Enforcement's Procedures Concerning Offshore Venting and Flaring Record Reviews    | Other                   | Agency-Wide                                                                      |
| 06/13/2022  | Department of Defense                            | Audit of the Department of Defense's Implementation of Predictive Maintenance Strategies to Support Weapon System Sustainment                    | Audit                   | Agency-Wide                                                                      |
| 06/13/2022  | Federal Election Commission                      | Investigative Summary I22INV00010: Lost FEC Laptop Reported by an Agency Employee                                                                | Investigation           | Agency-Wide                                                                      |

Displaying 1 - 300 of 300