

Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/25/2024	Tennessee Valley Authority	Barnard Construction Company, Inc. – Contract No. 13159	Audit	Agency-Wide
09/25/2024	Department of the Treasury	CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of the Community Development Financial Institutions Fund's Award and Post-Award Administration of the CDFI Equitable Recovery Program	Audit	Agency-Wide
09/25/2024	Department of Justice	Report to Congress on Implementation of Section 1001 of the USA PATRIOT Act (as required by Section 1001(3) of Public Law 107-56)	Other	Agency-Wide
09/24/2024	Tennessee Valley Authority	BFI Waste Systems of North America, LLC dba South Shelby Landfill - Contract No. 15327	Audit	Agency-Wide
09/24/2024	Tennessee Valley Authority	Selection Process for Major Equipment Suppliers	Inspection / Evaluation	Agency-Wide
09/24/2024	Department of the Treasury	CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Treasury's Soundness of Investment Decisions for Participation in the Emergency Capital Investment Program	Audit	Agency-Wide
09/24/2024	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Compliance with the Federal Information Security Modernization Act for Fiscal Year 2024	Audit	Agency-Wide
09/24/2024	Department of Justice	Audit of the United States Marshals Service's Home Intrusion Detection System Program	Audit	Agency-Wide
09/24/2024	General Services Administration	GSA Office of Inspector General's Fiscal Year 2023 Risk Assessment of GSA's Charge Card Program	Other	Agency-Wide
09/24/2024	General Services Administration	Oversight of PBS's Projects Funded by the Infrastructure Investment and Jobs Act: Audit of Paving Project at New York State's Northern Border	Audit	Agency-Wide
09/24/2024	General Services Administration	Audit of GSA's Fiscal Year 2023 Travel Card Program	Audit	Agency-Wide
09/24/2024	Small Business Administration	SBA's Oversight of the Community Navigator Pilot Program Performance	Audit	Agency-Wide
09/23/2024	Internal Revenue Service	The Direct File Pilot Deployed Successfully; However, Security and Testing Improvements Are Needed	Audit	Agency-Wide
09/23/2024	Internal Revenue Service	The IRS Is Not Meeting Key Federal Requirements in Its Transition to Internet Protocol Version 6	Audit	Agency-Wide
09/23/2024	Internal Revenue Service	Fiscal Year 2024 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
09/23/2024	Internal Revenue Service	Fiscal Year 2024 Mandatory Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/23/2024	Securities and Exchange Commission	Enhanced Planning, Performance Measurement and Evaluation, and Information Can Improve Oversight of Broker-Dealer Examinations report No. 583	Audit	Agency-Wide
09/23/2024	Department of Commerce	BIS' Export License Approval Process Reduces Risk of Threats from China's Military-Civilian Fusion Strategy, but BIS Should Take Additional Steps to Mitigate Risks of Unauthorized Technology Release to China's Military	Audit	Agency-Wide
09/23/2024	Department of Education	Des Moines Independent Community School District's Use of Elementary and Secondary School Emergency Relief Grant Funds	Other	Agency-Wide
09/23/2024	Department of Education	Florida Department of Education's Administration and Oversight of Emergency Assistance to Nonpublic Schools Grant Funds	Other	Agency-Wide
09/23/2024	Federal Deposit Insurance Corporation	Conflicts of Interest in the Acquisition Process	Inspection / Evaluation	Agency-Wide
09/23/2024	Peace Corps	Audit Report: Oversight and Monitoring of Peace Corps' Domestic Awarded Contracts Audit	Audit	Agency-Wide
09/22/2024	Architect of the Capitol	SENIOR MANAGER ALLEGED TO HAVE INFLUENCED A CONTRACT FOR THE ARCHITECT OF THE CAPITOL	Investigation	DC, US
09/20/2024	Internal Revenue Service	Review of the IRS Independent Office of Appeals Collection Due Process Program	Audit	Agency-Wide

Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/20/2024	Internal Revenue Service	Fiscal Year 2024 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/20/2024	Nuclear Regulatory Commission	Evaluation of the U.S. Nuclear Regulatory Commission's Use of Anti-gag Clauses in Nondisclosure Agreements	Inspection / Evaluation	Agency-Wide
09/20/2024	Export-Import Bank	Independent Audit on the Effectiveness of EXIM's Information Security Program and Practices Report for Fiscal Year 2024	Audit	Agency-Wide
09/20/2024	Department of the Treasury	Desk Review of Bergen County, New Jersey's Use of Coronavirus Relief Fund Proceeds	Other	Agency-Wide
09/19/2024	Internal Revenue Service	Inflation Reduction Act: Implementation of the Elective Payment and Transfer of Credit Provision	Audit	Agency-Wide
09/19/2024	Department of Commerce	Biennial Audit of the Department's Compliance with Geospatial Data Act Requirements	Audit	Agency-Wide
09/19/2024	U.S. Postal Service	Effectiveness of the New Regional Processing and Distribution Center in Portland, OR	Audit	Agency-Wide
09/19/2024	Department of the Interior	Wildlife and Sport Fish Restoration Grants Awarded to the State of New Jersey by the Fish and Wildlife Service	Audit	Agency-Wide
09/19/2024	Department of Defense	Audit of the E-2D Advanced Hawkeye Capabilities	Audit	Agency-Wide
09/19/2024	Department of Education	Anchorage School District's Use of Elementary and Secondary School Emergency Relief Grant Funds (Alaska)	Other	Agency-Wide
09/19/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Project Concern Zambia Under Cooperative Agreement 72061120CA00007, October 1, 2022, to September 30, 2023	Other	ZM
09/19/2024	U.S. Agency for International Development	Audit of Incurred Costs for Nathan Associates, Inc., for Fiscal Years Ended December 31, 2020, and 2021	Other	US
09/19/2024	U.S. Agency for International Development	Financial Audit of the Jamaica HIV Activity, Managed by Jamaica AIDS Support for Life, Cooperative Agreement 72053219CA00001, January 1, 2022, to December 31, 2022	Other	JM
09/19/2024	Department of Homeland Security	DHS Improved Election Infrastructure Security, but Its Role in Countering Disinformation Has Been Reduced	Audit	Agency-Wide
09/19/2024	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Northeast Ohio Healthcare System	Inspection / Evaluation	Agency-Wide
09/19/2024	Department of Defense	Report Of Investigation: U.S. Air Force Reserve 434th Aircraft Maintenance Squadron Grissom Air Reserve Base, Peru, Indiana	Investigation	Agency-Wide
09/19/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Iowa Department of Justice to Crisis Intervention Services, Oskaloosa, Iowa	Audit	IA, US
09/19/2024	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Arizona Criminal Justice Commission, Phoenix, Arizona	Audit	AZ, US
09/18/2024	Department of Agriculture	Independent Service Auditor's Report on the Office of the Chief Information Officer's Description of Its Application Hosting and Security Systems and on the Suitability of the Design and Operating Effectiveness of Its Controls For the period October 1, 2023 through June 30, 2024	Other	Agency-Wide
09/18/2024	Department of Agriculture	Independent Service Auditor's Report on the National Finance Center's Description of Its Payroll/Personnel System and on the Suitability of the Design and Operating Effectiveness of Its Controls For the period October 1, 2023 through June 30, 2024	Other	Agency-Wide
09/18/2024	Internal Revenue Service	Former Contractor Employees Retained Access to IRS Facilities, Systems, and Equipment	Audit	Agency-Wide
09/18/2024	Internal Revenue Service	Customer Satisfaction Survey Results Are Not Used Effectively to Improve Taxpayer Services	Audit	Agency-Wide
09/18/2024	U.S. Postal Service	Mail Theft Mitigation and Response - Chicago, I	Audit	Agency-Wide

Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/18/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by François Xavier Bagnoud Rwanda Under Cooperative Agreement 720-696-22-CA-00006, January 1 to December 31, 2023	Other	RW
09/18/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Makerere University Joint AIDS Program in Uganda Under Cooperative Agreement 72061721CA00001, October 1, 2022, to September 30, 2023	Other	UG
09/18/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Joint Clinical Research Centre in Uganda Under Cooperative Agreement 72061720CA00013, October 1, 2022, to September 30, 2023	Other	UG
09/18/2024	U.S. Agency for International Development	Performance Audit Report of the Adequacy of the Accounting System Administration for Training Resource Group, Inc., for the Period from January 1, 2023, to December 31, 2023	Other	US
09/18/2024	Department of Homeland Security	CBP's Office of Field Operations Used Overtime in Accordance with Policies and Procedures	Audit	Agency-Wide
09/18/2024	Department of Homeland Security	Coast Guard Needs to Implement Effective Planning for Infrastructure Investment and Jobs Act Projects	Audit	Agency-Wide
09/18/2024	Federal Housing Finance Agency	DER's Supervision and Oversight of the Enterprises' Purchases of Single-Family Loans in Special Flood Hazard Zone Areas Were Effective, But Improvements Are Needed	Audit	Agency-Wide
09/18/2024	Department of the Treasury	FINANCIAL REGULATION AND OVERSIGHT: Audit of the Department of the Treasury's Compliance with the Geospatial Data Act of 2018	Audit	Agency-Wide
09/18/2024	Department of Veterans Affairs	Additional Controls Are Needed to Improve the Reliability of Grant and Per Diem Program Data	Review	Agency-Wide
09/18/2024	U.S. Postal Service	Kansas-Missouri District: Delivery Operations	Audit	MO, US
09/18/2024	Government Publishing Office	Management of Excess and Obsolete Paper and Secure Documents	Audit	Agency-Wide
09/18/2024	U.S. Postal Service	Postal Service's Adverse Weather Condition Procedures	Audit	Agency-Wide
09/18/2024	Tennessee Valley Authority	Wesco Distribution, Inc. – Contract No. 13421	Audit	Agency-Wide
09/18/2024	U.S. Postal Service	Efficiency of Operations at the Tallahassee Processing and Distribution Facility, Tallahassee, FL	Audit	FL, US
09/18/2024	U.S. Postal Service	Florida 1 District: Delivery Operations	Audit	FL, US
09/18/2024	Department of Justice	Audit of the Office on Violence Against Women and Office of Justice Programs Grants Awarded to the Mi'kmaq Nation, Presque Isle, Maine	Audit	ME, US
09/17/2024	Internal Revenue Service	The Information Collected by Online Providers and Shared With Third Parties Is Not Clearly Disclosed to Taxpayers and Is Unknown to the IRS	Audit	Agency-Wide
09/17/2024	Department of Agriculture	2024 USDA Management Challenges	Top Management Challenges	Agency-Wide
09/17/2024	Internal Revenue Service	Actions Need to Be Taken to Improve the Data Loss Prevention Solution and Reduce the Risk of Data Exfiltration	Audit	Agency-Wide
09/17/2024	Internal Revenue Service	Fiscal Year 2024 Mandatory Review of Disclosure of Collection Activity With Respect to Joint Returns	Audit	Agency-Wide
09/17/2024	U.S. Agency for International Development	Audit of Schedule of Expenditures of Bidaya Corporate Communications, Jordan Outreach and Communication Activity, Contract 72027822C00003, January 1 to December 31, 2023	Other	JO
09/17/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by IntraHealth Namibia Under Multiple Awards, January 1 to December 31, 2023	Other	NA
09/17/2024	U.S. Agency for International Development	Financial Audit of Fundación Para la Alimentación y Nutrición de Centro América y Panamá, Sustainable Response to Health, HIV and Nutrition in Central America, Cooperative Agreement 72052021CA00001, August 24, 2021, to December 31, 2022	Other	GT

Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/17/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of the HIV Prevention for High-Risk Individuals in Guatemala Managed by Panamerican Social Marketing Organization, Cooperative Agreement 72052020CA00002, January 1 to December 31, 2022	Other	GT
09/17/2024	Department of the Interior	The U.S. Department of the Interior Is Making Progress in Its Management of Geospatial Data but Improvements Are Needed	Audit	Agency-Wide
09/17/2024	Department of Defense	Audit of the Department of Defense's Management of Dwell Time for Service Members in the Reserve Components	Audit	Agency-Wide
09/17/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a BOP Medical Doctor for Inattention to Duty and Carelessness With Respect to Medical Care of an Inmate and Lack of Candor	Investigation	Agency-Wide
09/17/2024	Small Business Administration	Verification Inspection of SBA's Microloan Program	Inspection / Evaluation	Agency-Wide
09/17/2024	General Services Administration	Implementation Review of Corrective Action Plan: Child Care Centers in GSA-Controlled Buildings Have Significant Security Vulnerabilities, Report Number A170119/P/6/R20001, January 30, 2020	Other	Agency-Wide
09/17/2024	Department of Justice	Audit of the Department of Justice's Strategy to Combat and Respond to Ransomware Threats and Attacks	Audit	Agency-Wide
09/16/2024	Internal Revenue Service	The Individual Tax Processing Engine Project Is Progressing, but Risks Remain	Audit	Agency-Wide
09/16/2024	U.S. Agency for International Development	Cloud Computing: USAID Needs to Improve Controls to Better Protect Agency Data	Audit	US
09/16/2024	Department of Defense	Summary of Oversight Reports on Security Assistance to Ukraine Issued From January 2020 Through February 2024, to Inform DoD Efforts to Support Israel and Other Future Security Assistance Efforts	Inspection / Evaluation	Agency-Wide
09/16/2024	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to WTVP-TV, Licensed to Illinois Valley Public Telecommunications Corporation, Peoria, Illinois for the Period July 1, 2020 through June 30, 2023, Report No. AST2404-2415	Audit	IL, US
09/16/2024	Denali Commission	Denali Commission's Charge Card Program Risk Assessment	Audit	Agency-Wide
09/16/2024	General Services Administration	FAS's Office of Assisted Acquisition Services Should Improve Its Oversight and Administration of Classified Contracts	Audit	Agency-Wide
09/16/2024	Federal Labor Relations Authority	Top Management and Performance Challenges of the Federal Labor Relations Authority for Fiscal Year 2025	Top Management Challenges	Agency-Wide
09/13/2024	U.S. Agency for International Development	Financial Audit of Health Direct Financing Project Managed by Government of Nepal's Department of Health and Services and Other Implementing Government Agencies Under Development Objective Agreement 367-014 (3670184.00), IL No. 6, March 26 to July 16, 202	Other	NP
09/13/2024	U.S. Agency for International Development	Financial Audit of Business Excellence for Sustainability and Transparency Project in Mongolia, Managed by Development Solutions NGO, Cooperative Agreement 72043820CA00001, January 1 to December 31, 2023	Other	MN
09/13/2024	U.S. Agency for International Development	Single Audit of JSI Research and Training Institute, Inc., and Affiliates for the Year Ended September 30, 2021	Other	US
09/13/2024	Department of Homeland Security	CBP Conducts Individualized Assessments but Does Not Comprehensively Assess Land Port of Entry Operations	Audit	Agency-Wide
09/13/2024	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Implementation of the Postal Service Health Benefits Program: Collection of Member's Eligibility Documentation	Audit	Agency-Wide
09/13/2024	Government Publishing Office	Special Review of GPO's Compliance with the Whistleblower Protection Enhancement Act, Anti-Gag Provision	Review	Agency-Wide
09/12/2024	Department of Agriculture	Independent Service Auditor's Report on Management of Financial Management Services' Description of Its Financial Systems and the Suitability of Design and Operating Effectiveness of Controls For the Period October 1, 2023 Through June 30, 2024	Other	Agency-Wide

Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/12/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Associates in Development Private Limited, in Pakistan, for the Period July 1, 2022, to June 30, 2023	Other	PK
09/12/2024	National Aeronautics and Space Administration	Evaluation of NASA's Information Security Program under the Federal Information Security Modernization Act for Fiscal Year 2024	Inspection / Evaluation	Agency-Wide
09/12/2024	National Credit Union Administration	NATIONAL CREDIT UNION ADMINISTRATION FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 AUDIT - FISCAL YEAR 2024	Audit	Agency-Wide
09/12/2024	Department of the Interior	Wildlife and Sport Fish Restoration Grants Awarded to the State of California by the U.S. Fish and Wildlife Service	Audit	Agency-Wide
09/12/2024	Federal Trade Commission	Management Advisory on the FTC's Non-Federal Sourced Travel	Other	Agency-Wide
09/12/2024	Department of Veterans Affairs	Improved Oversight Is Needed to Correct VISN Identified Deficiencies in Medical Facilities' Supply Chain Management	Audit	Agency-Wide
09/12/2024	Tennessee Valley Authority	TVA's Portfolio Management Process	Inspection / Evaluation	Agency-Wide
09/12/2024	Department of Justice	Audit of Office of Justice Programs and Office on Violence Against Women Grants Awarded to HOPE Works, Inc., Burlington, Vermont	Audit	VT, US
09/12/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Pennsylvania Commission on Crime and Delinquency to the Victim Services Center of Montgomery County, Inc., Norristown, Pennsylvania	Audit	PA, US
09/12/2024	Department of Justice	Audit of the U.S. Department of Justice's Contract Actions Reported by Contracting Officers into the Federal Procurement Data System - Next Generation	Audit	Agency-Wide
09/11/2024	Department of Veterans Affairs	A Summary of Reviews in Fiscal Years 2022 and 2023 of Manufacturers' Noncompliance with Veterans Health Care Act Provisions on Pharmaceutical Pricing	Review	Agency-Wide
09/11/2024	U.S. Agency for International Development	Single Audit of ACIDI/VOCA and Affiliates for the Year Ended December 31, 2021	Other	US
09/11/2024	U.S. Agency for International Development	Performance Audit Report of the Adequacy of the Accounting System Administration for MSI, Inc., for the Period of October 1, 2022, to September 30, 2023	Other	US
09/11/2024	Consumer Financial Protection Bureau	Forensic Evaluation of Overbilled Labor Hours on CFPB Contracts	Inspection / Evaluation	Agency-Wide
09/11/2024	U.S. Postal Service	Independent Report on Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the U.S. Office of Personnel Management	Audit	US
09/11/2024	Department of the Interior	The Office of Surface Mining Reclamation and Enforcement Should Improve Efforts for Expending Infrastructure Investment and Jobs Act Funds	Inspection / Evaluation	Agency-Wide
09/11/2024	Internal Revenue Service	Progress of Information Technology Modernization Efforts	Review	Agency-Wide
09/11/2024	Department of Defense	Evaluation of the DoD's Tracking and Accountability of Presidential Drawdown Equipment Provided to Taiwan	Inspection / Evaluation	Agency-Wide
09/11/2024	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Pittsburgh Healthcare System	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• OH, US</li> <li>• PA, US</li> <li>• WV, US</li> </ul>
09/11/2024	Federal Housing Finance Agency	DBR Provided Sufficient Oversight of the Office of Finance's Debt Issuance and Debt Servicing Functions	Audit	Agency-Wide
09/11/2024	Department of Veterans Affairs	Summary of Fiscal Year 2023 Preaward Audits for Healthcare Resource Proposals from Affiliates	Review	Agency-Wide
09/11/2024	Department of Justice	Audit of the Department of Justice's Compliance with the Geospatial Data Act of 2018 for Fiscal Years 2023 and 2024	Audit	Agency-Wide



Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/11/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a Federal Bureau of Investigation Assistant Special Agent in Charge for Sexual Harassment, Making Racially Insensitive Remarks, Making Misrepresentations to Supervisors, Bullying Subordinates, Threatening Subordinates with Retaliation, and Lack of Candor	Investigation	Agency-Wide
09/10/2024	U.S. Agency for International Development	Financial Audit of Landscape Approach to Sustainable and Climate Change Resilient Cocoa and Coffee Agroforestry Project, Managed by PT Olam Indonesia, Cooperative Agreement 72049723CA00001, December 2, 2022, to December 31, 2023	Other	ID
09/10/2024	U.S. Agency for International Development	Single Audit of PATH for the Year Ended December 31, 2021	Other	US
09/10/2024	Department of Veterans Affairs	A Summary of OIG Preaward Contract Reports Issued in Fiscal Year 2023 on VA Federal Supply Schedule Pharmaceutical Proposals	Review	Agency-Wide
09/10/2024	Department of Defense	Whistleblower Reprisal Investigation: L.C. Industries, Inc. Vicksburg, Mississippi	Investigation	Agency-Wide
09/10/2024	Department of Veterans Affairs	Fiscal Year 2023 Risk Assessment of VA's Charge Card Program	Review	Agency-Wide
09/10/2024	Internal Revenue Service	Improvements Are Needed in the Cloud Security Assessment, Approval, and Monitoring Processes	Audit	Agency-Wide
09/10/2024	Department of the Treasury	CYBERSECURITY/INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2024 Performance Audit for the Collateral National Security Systems (Sensitive But Unclassified)	Audit	Agency-Wide
09/10/2024	Department of the Treasury	CYBERSECURITY/INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2024 Performance Audit for the Unclassified Systems (Sensitive But Unclassified)	Audit	Agency-Wide
09/10/2024	Department of Justice	Audit of the Fort Lauderdale Police Department's Equitable Sharing Program Activities, Fort Lauderdale, Florida	Audit	Agency-Wide
09/10/2024	Department of Justice	Audit of the Department of Justice's Implementation of its Policy to Electronically Record Statements of Arrestees in Custody	Audit	Agency-Wide
09/09/2024	Department of Agriculture	IRA - Oversight of the Inflation Reduction Act for Distressed Borrowers With Direct Loans That Took Extraordinary Measures to Avoid Delinquency-Final Report	Audit	Agency-Wide
09/09/2024	Department of Agriculture	IJA-Hazardous Fuels Management	Inspection / Evaluation	Agency-Wide
09/09/2024	U.S. Agency for International Development	Audit of Incurred Costs for Management Systems International, Inc., for Fiscal Years Ended September 30, 2020, and 2021	Other	US
09/09/2024	U.S. Postal Service	Tuscaloosa Post Office, Tuscaloosa, AL: Delivery Operations	Audit	AL, US
09/09/2024	U.S. Postal Service	Northport Post Office, Northport, AL: Delivery Operations	Audit	AL, US
09/09/2024	U.S. Postal Service	Efficiency of Operations at the Birmingham Processing and Distribution Center and Mail Processing Annex, Birmingham, AL	Audit	AL, US
09/09/2024	U.S. Postal Service	Center Point Branch, Center Point, AL: Delivery Operations	Audit	AL, US
09/09/2024	Department of the Treasury	GOVERNMENT-WIDE FINANCIAL SERVICES: Audit of Direct Express Program Disputes Related to Certain Cardholder Accounts	Audit	Agency-Wide
09/09/2024	Internal Revenue Service	Compliance Data Warehouse Security Needs Improvement	Audit	Agency-Wide
09/09/2024	Department of the Interior	Wildlife and Sport Fish Restoration Grants Awarded to the State of Idaho by the U.S. Fish and Wildlife Service	Audit	Agency-Wide
09/09/2024	Internal Revenue Service	Review of the Corporate Alternative Minimum Tax Implementation Identified Weaknesses in the Pre-Rulemaking Process	Audit	Agency-Wide
09/09/2024	Government Accountability Office	System Peer Review Report (2024)	Peer Review of OIG	Agency-Wide
09/09/2024	Appalachian Regional Commission	Southern Highlands Community Mental Health Center, Inc.	Audit	WV, US

Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/06/2024	U.S. Postal Service	Service Optimization: Post Office Boxes	Audit	Agency-Wide
09/06/2024	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Enterprise Applications' Description of its HRConnect System and the Suitability of the Design and Operating Effectiveness of its Controls for the Period July1, 2023 to June 30, 2024	Audit	Agency-Wide
09/06/2024	U.S. Agency for International Development	Single Audit of Catholic Relief Services-United States Conference of Catholic Bishops and Affiliates for the Year Ended September 30, 2022	Other	US
09/06/2024	Election Assistance Commission	System Review Report	Peer Review of OIG	Agency-Wide
09/05/2024	U.S. Agency for International Development	Direct Budget Support: Ukraine Security Supplemental Appropriations Act, 2024, Mandated Assessment	Inspection / Evaluation	UA
09/05/2024	U.S. Postal Service	Planning and Deployment of the Matrix Regional Sorter	Audit	Agency-Wide
09/05/2024	Department of Veterans Affairs	Follow-Up Information Security Inspection at the Southwest Consolidated Mail Order Pharmacy in Tucson, Arizona	Inspection / Evaluation	Agency-Wide
09/05/2024	Pension Benefit Guaranty Corporation	PBGC FY 2024 Vulnerability Assessment and Penetration Test Report	Other	Agency-Wide
09/05/2024	Department of Education	Rehabilitation Services Administration's Oversight of the State Vocational Rehabilitation Services Program	Other	Agency-Wide
09/05/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Contract for Ballistics Research Assistant Services	Audit	Agency-Wide
09/05/2024	Department of Energy	Opportunities Exist to Improve Bonneville Power Administration's Management of Fish and Wildlife Program Contracts	Audit	Agency-Wide
09/04/2024	Consumer Financial Protection Bureau	Fiscal Years 2022 and 2023 Risk Assessment of the CFPB's Purchase Card Program	Inspection / Evaluation	Agency-Wide
09/04/2024	Board of Governors of the Federal Reserve System	Calendar Years 2022 and 2023 Risk Assessment of the Board's Purchase Card Program	Inspection / Evaluation	Agency-Wide
09/04/2024	Office of Personnel Management	System Review Report	Peer Review of OIG	Agency-Wide
09/04/2024	Department of Defense	Audit of Munitions Storage in Jordan	Audit	Agency-Wide
09/04/2024	Department of the Interior	Wildlife and Sport Fish Restoration Grants Awarded to the State of Montana by the U.S. Fish and Wildlife Service	Audit	Agency-Wide
09/04/2024	Department of Homeland Security	TSA Made Progress Implementing Requirements of the 9/11 and TSA Modernization Acts but Additional Work Remains	Audit	Agency-Wide
09/04/2024	Department of Homeland Security	CBP Needs to Improve Its Oversight and Monitoring of Penalty Cases	Audit	Agency-Wide
09/04/2024	U.S. Agency for International Development	Financial Audit of CESVI Under Multiple USAID Agreements, for the Year Ended December 31, 2023	Other	US
09/04/2024	Internal Revenue Service	The Vulnerability Disclosure Policy Has Been Implemented; However, Actions Are Needed to Improve the Program	Audit	Agency-Wide
09/04/2024	Federal Deposit Insurance Corporation	Audit of Security Controls for the FDIC's Cloud Computing Environment	Audit	Agency-Wide
09/04/2024	Department of Defense	Whistleblower Reprisal Investigation: U.S. Army Reserve 11th Expeditionary Combat Aviation Brigade Fort Carson, Colorado	Investigation	Agency-Wide
09/04/2024	Department of Defense	Audit of Munitions Storage in Bahrain	Audit	Agency-Wide
09/04/2024	Department of Veterans Affairs	A Hiring Initiative to Expand Substance Use Disorder Treatment Needed Stronger Coordination, Planning, and Oversight	Review	Agency-Wide
09/04/2024	National Aeronautics and Space Administration	NASA's Compliance with the Geospatial Data Act for Fiscal Year 2024	Audit	Agency-Wide
09/04/2024	Election Assistance Commission	Letter to Senator Grassley	Other	Agency-Wide

Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/04/2024	Department of the Interior	Safety System Bypass Causes Pollution Event in the Gulf of Mexico	Investigation	Agency-Wide
09/03/2024	Social Security Administration	Follow-up on the Accuracy of the Social Security Administration's Manual Billing Process to Collect Medicare Premiums	Audit	Agency-Wide
09/03/2024	Department of the Interior	The U.S. Department of the Interior Made Progress in Implementing Recommendations Related to Rights-of-Way Management	Inspection / Evaluation	Agency-Wide
09/03/2024	Department of Veterans Affairs	Independent Review of VA's Special Disabilities Capacity Report for Fiscal Year 2022	Review	Agency-Wide
09/03/2024	Department of Veterans Affairs	Follow-up Financial Efficiency Inspection of the Southeast Louisiana Veterans Health Care System in New Orleans	Inspection / Evaluation	LA, US
09/03/2024	Department of the Treasury	Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for the Third Quarter Fiscal Year 2024	Other	Agency-Wide
08/30/2024	U.S. Postal Service	Mail Theft Mitigation and Response- San Francisco, CA	Audit	CA, US
08/30/2024	Corporation for Public Broadcasting	Evaluation of KEYA-FM, Compliance with Selected Communications Act and General Provisions Transparency Requirements, Report No. ECR2413-2414	Inspection / Evaluation	ND, US
08/30/2024	U.S. Agency for International Development	Single Audit of National Democratic Institute for International Affairs for the Year Ended September 30, 2020	Other	US
08/30/2024	U.S. Agency for International Development	Performance Audit Report of the Adequacy of the Accounting System Administration for Navanti Group LLC from January 1, 2023, to December 31, 2023	Other	US
08/30/2024	U.S. Agency for International Development	Closeout Financial Audit of the Civil Society Participation With Conflict Victims Project in Colombia, Managed by Consultoría Para los Derechos Humanos y el Desplazamiento, Cooperative Agreement AID-514-A-14-00006, January 1, 2023, to January 31, 2024	Other	CO
08/30/2024	Department of the Interior	Pollution and Falsified Log Entries at MP 310-JA Facility	Investigation	Agency-Wide
08/30/2024	Tennessee Valley Authority	2024 Federal Information Security Modernization Act	Audit	Agency-Wide
08/29/2024	Department of Veterans Affairs	Deficiencies in Facility Leaders' Summary Suspension of a Provider and Patient Safety Reporting Concerns at the VA Black Hills Health Care System in Fort Meade, South Dakota	Inspection / Evaluation	SD, US
08/29/2024	Department of Agriculture	IJA - Community Wildfire Defense Grant Program for At-Risk Communities	Inspection / Evaluation	Agency-Wide
08/29/2024	U.S. African Development Foundation	USADF Management Advisory: Non-reporting suspected misuse of USADF grant funds and equipment	Audit	US
08/29/2024	U.S. African Development Foundation	FISMA: Despite Weaknesses, USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2024	Audit	US
08/29/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Multiple Awards, January 1 to December 31, 2021	Other	US
08/29/2024	Architect of the Capitol	Evaluation of the Architect of the Capitol's Human Capital Management	Inspection / Evaluation	DC, US
08/29/2024	U.S. Postal Service	Employee Availability	Audit	Agency-Wide
08/29/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Handling of Tips of Hands-on Sex Offenses Against Children	Audit	Agency-Wide
08/29/2024	Appalachian Regional Commission	High Point Academy	Audit	SC, US
08/29/2024	General Services Administration	Assessment of a Hotline Complaint: GSA's Public Buildings Service Faces a Significant Backlog of Open Occupational Safety and Health, and Fire Risk Conditions	Other	Agency-Wide
08/28/2024	Social Security Administration	Security of Common Control Providers	Audit	Agency-Wide



Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/28/2024	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending June 30, 2024	Audit	Agency-Wide
08/28/2024	Office of Personnel Management	Evaluation of the Office of Personnel Management's Personal Property Management Process	Inspection / Evaluation	Agency-Wide
08/28/2024	U.S. Postal Service	Effectiveness of the New Regional Processing and Distribution Center in Atlanta, GA	Audit	GA, US
08/28/2024	U.S. Agency for International Development	Financial Audit of Strength CTIP-P Managed by Partnership for Development Assistance in the Philippines, Cooperative Agreement 72049219CA00011, April 1, 2022, to March 31, 2023	Other	PH
08/28/2024	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, 2022, to September 30, 2023	Other	ZA
08/28/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Centre for Infectious Disease Research in Zambia Under Multiple Awards, October 1, 2022, to September 30, 2023	Other	ZM
08/28/2024	U.S. Agency for International Development	Financial Audit of Norwegian Refugee Council Under Multiple USAID Agreements, for the Year Ended December 31, 2022	Other	US
08/28/2024	Department of Defense	External Peer Review of Army Audit Agency Special Access Program Projects	Inspection / Evaluation	Agency-Wide
08/28/2024	Department of Veterans Affairs	Incorrect Use of the Baker Act at the North Florida/South Georgia Veterans Health System in Gainesville, Florida	Inspection / Evaluation	FL, US
08/28/2024	Department of Defense	Unclassified Summary of Report No. DODIG 2024 124, "Evaluation of Sustaining Engineering Actions for the Space Force's Upgraded Early Warning Radar,"	Inspection / Evaluation	Agency-Wide
08/28/2024	Appalachian Regional Commission	Mountain Association	Audit	KY, US
08/28/2024	Department of the Treasury	U.S. Treasury's Role with the Customs Revenue Function - Trade Facilitation and Trade Enforcement Act of 2015, Section 112	Other	Agency-Wide
08/28/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a Federal Bureau of Prisons Warden for Inappropriate Sexual Relationship with a Subordinate Employee and Sexual Harassment of Another Subordinate Employee	Investigation	Agency-Wide
08/27/2024	U.S. Agency for International Development	USAID's Gaza Response: External Factors Impaired Distribution of Humanitarian Assistance Through the JLOTS Maritime Corridor	Inspection / Evaluation	PS
08/27/2024	U.S. Agency for International Development	Financial Audit of Generating Rural Opportunities by the Working with Cooperatives Project in the Philippines, Managed by AgriterraPhils Inc., Agreement 72049220CA00002, January 6, 2020, to December 31, 2021	Other	PH
08/27/2024	U.S. Agency for International Development	Financial Audit of Bangladesh YouthRise Managed by BBC Media Action, Grant 72038821GR00002, April 1, 2022, to March 31, 2023	Other	BD
08/27/2024	Department of Defense	Audit of Air Force Defective Parts and Contractor Restitution	Audit	Agency-Wide
08/27/2024	Department of Defense	Operation Enduring Sentinel and Other U.S. Government Activities Related to Afghanistan	Review	Agency-Wide
08/27/2024	Department of Veterans Affairs	Inspection of Select Vet Centers in Continental District 4 Zone 1	Inspection / Evaluation	Agency-Wide
08/27/2024	Department of Veterans Affairs	Inspection of Continental District 4 Vet Center Operations	Inspection / Evaluation	CO, US
08/27/2024	National Aeronautics and Space Administration	NASA's Management of the Mobile Launcher 2 Project	Audit	Agency-Wide
08/27/2024	Export-Import Bank	Evaluation of EXIM's Environmentally Beneficial Goods and Services Mandate	Inspection / Evaluation	Agency-Wide

Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/26/2024	Internal Revenue Service	The IRS Has Made Limited Progress Developing the Methodology to Comply With the Treasury Directive to Not Increase the Audit Rate for Taxpayers With Incomes Below \$400,000 Due to Planning and Implementation Challenges	Audit	Agency-Wide
08/26/2024	Internal Revenue Service	The IRS Faces Challenges to Address Tax Avoidance Strategies of Large Multinational Corporations	Audit	Agency-Wide
08/26/2024	U.S. Postal Service	Service Performance During the Fiscal Year 2024 Peak Mailing Season	Audit	Agency-Wide
08/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Center for Clinical Care and Clinical Research in Nigeria Under Multiple Awards, October 1, 2022, to September 30, 2023	Other	NG
08/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Lilongwe Diocese Catholic Health Commission in Malawi Under Multiple Awards, October 1, 2022, to September 30, 2023	Other	MW
08/26/2024	Securities and Exchange Commission	The SEC Missed Opportunities to Lower Contract Risk and More Effectively Manage Time-and-Materials Contracts, Report No. 582	Audit	Agency-Wide
08/23/2024	General Services Administration	Fiscal Year 2024 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Collection Due Process Procedures.	Audit	Agency-Wide
08/23/2024	Internal Revenue Service	Efforts to Oversee State Agency Access to Federal Tax Information Were Generally Successful; However, Some Improvements Are Needed	Audit	Agency-Wide
08/23/2024	Department of the Interior	Alleged Ethics Violations, BLM, DC	Investigation	Agency-Wide
08/23/2024	U.S. Agency for International Development	Single Audit of Pan American Development Foundation for the Year Ended September 30, 2021	Other	US
08/23/2024	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Select Anthem Blue Cross and Blue Shield Plan Sites for Contract Years 2020 through 2022	Audit	Agency-Wide
08/23/2024	National Science Foundation	Review of Protected Disclosure Provisions in NSF's Agreements with Federal Employees	Review	VA, US
08/23/2024	Department of Housing and Urban Development	The Boston Housing Authority Did Not Always Comply With HUD's Requirements for Its Housing Choice Voucher Program Units	Audit	MA, US
08/23/2024	Inter-American Foundation	FISMA: IAF's Information Security Program for Fiscal Year 2024 Was Effective, Although Improvements Are Recommended	Audit	US
08/23/2024	U.S. Agency for International Development	Financial Audit of the Civil Society Participation With Conflict Victims Project in Colombia, Managed by Consultoría Para los Derechos Humanos y el Desplazamiento, Cooperative Agreement AID-514-A-14-00006, January 1 to December 31, 2022	Other	CO
08/23/2024	Appalachian Regional Commission	Northeastern PA Alliance	Audit	PA, US
08/23/2024	General Services Administration	Implementation Review of Corrective Action Plan: FAS's Inadequate Oversight of Contractual and Security Requirements Places the USAccess Program at Risk, Report Number A190067/Q/T/P21003, September 24, 2021	Other	Agency-Wide
08/23/2024	Department of Energy	Lawrence Berkeley National Laboratory Should Ensure Proper Monitoring of Workers for Radiation Exposure When Processing Packages	Inspection / Evaluation	CA, US
08/22/2024	U.S. Agency for International Development	Closeout Audit of the Schedule of Expenditures of Moona-A Space for Change, Bringing Professionals to Bridge Communities: Starter Program for Young Engineers in West Bank and Gaza, Cooperative Agreement 72029419CA00001, January 1 to September 3, 2022	Other	PS
08/22/2024	Department of Veterans Affairs	Veterans Crisis Line Implementation of 988 Press 1 Preparation and Leaders' Response	Review	Agency-Wide
08/22/2024	Department of the Interior	Investigation of Improper Royalty Estimates Leads to Recovery of Federal Mineral Revenues	Investigation	Agency-Wide

Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/22/2024	Commodity Futures Trading Commission	Modified Peer Review Report of the Inspection & Evaluation Function	Peer Review of OIG	Agency-Wide
08/22/2024	U.S. Agency for International Development	Public International Organizations: USAID Did Not Consistently Perform Expected Due Diligence	Inspection / Evaluation	US
08/22/2024	Millennium Challenge Corporation	FISMA: Despite Challenges, MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2024	Audit	US
08/22/2024	U.S. Agency for International Development	Financial Audit of "A New Reality: Innovating Together" Program in West Bank and Gaza, Managed by Tech2Peace, Agreement 72029421CA00002, September 29, 2021, to December 31, 2022	Other	PS
08/22/2024	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2024 Q3	Other	Agency-Wide
08/22/2024	Department of Justice	Audit of the Office of Justice Programs Coronavirus Emergency Supplemental Funding Grant Awarded to the City of Tucson, Tucson, Arizona	Audit	AZ, US
08/22/2024	Department of Justice	Management Advisory Memorandum - Notification of Concerns Identified in the Federal Bureau of Investigation's Inventory Management and Disposition Procedures of Electronic Storage Media	Other	Agency-Wide
08/22/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Nevada Division of Child and Family Services to Community Chest, Inc., Virginia City, Nevada	Audit	NV, US
08/21/2024	Department of Transportation	GLS Lacks Effective Controls To Reliably Estimate Seaway Infrastructure Program Costs	Audit	Agency-Wide
08/21/2024	Department of Transportation	Quality Control Review of the Independent Service Auditors' Report on DOT's Enterprise Services Center's System Organization and Controls	Audit	Agency-Wide
08/21/2024	Department of Homeland Security	S&T Inconsistently Managed Critical Infrastructure Security and Resilience Research and Development Activities	Audit	Agency-Wide
08/21/2024	Department of Veterans Affairs	Incomplete Implementation of Corrective Actions to Address Pharmacy Service Concerns at the VA Central Western Massachusetts Healthcare System in Leeds	Inspection / Evaluation	MA, US
08/21/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of the Palestinian Peace Coalition Under Policy Engagement and Constructive Exposure: Young Palestinian and Israeli Leaders Program in West Bank and Gaza, Cooperative Agreement 72029421CA00006, September 29, 2021	Other	PS
08/21/2024	U.S. Agency for International Development	Financial Audit of Norwegian Refugee Council Under Multiple USAID Agreements, for the Year Ended December 31, 2020	Other	US
08/21/2024	U.S. Agency for International Development	Financial Audit of Hilfswerk der Evangelisch-Reformierten Kirche Schweiz - Swiss Church Aid (HEKS/EPER) Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2023	Other	US
08/21/2024	U.S. Agency for International Development	Audit of Incurred Costs for DT Global, Inc., for Fiscal Years Ended September 30, 2020, and 2021	Other	US
08/21/2024	Department of Defense	Audit of Repair Pricing on the F/A-18 Hornet Radar Systems	Audit	Agency-Wide
08/21/2024	Department of Homeland Security	CBP Did Not Thoroughly Plan for CBP One™ Risks, and Opportunities to Implement Improvements Exist	Inspection / Evaluation	Agency-Wide
08/21/2024	Amtrak (National Railroad Passenger Corporation)	Investigation Leads to Information Technology Security Updates	Investigation	US
08/21/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a then Supervisory Criminal Assistant United States Attorney (AUSA) for Misuse of Position and Conduct Prejudicial to the Government in Connection with the AUSA's Involvement in a Hit-and-Run Car Crash While the AUSA was Driving Under the Influence of Alcohol	Investigation	Agency-Wide
08/21/2024	Department of Justice	Audit of Office of Justice Programs Grants Awarded to the Center for Family Services, Inc., Camden, New Jersey	Audit	NJ, US

Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/20/2024	U.S. Postal Service	U.S. Postal Service Ground Advantage Billing Determinant Calculation Process	Audit	Agency-Wide
08/20/2024	Department of Housing and Urban Development	The Housing Authority of the City of Los Angeles Did Not Adequately Manage Lead-Based Paint in Its Public Housing Units	Audit	CA, US
08/20/2024	Department of Homeland Security	Management Alert - ICE Cannot Monitor All Unaccompanied Migrant Children Released from DHS and U.S. Department of Health and Human Services' Custody	Audit	Agency-Wide
08/19/2024	Internal Revenue Service	Review of the Advanced Manufacturing Production Credit Implementation Identified Weaknesses in the Pre Rulemaking Process	Audit	Agency-Wide
08/19/2024	Tennessee Valley Authority	Service Electric Company - Contract No. 16986	Audit	Agency-Wide
08/19/2024	Federal Housing Finance Agency	FHFA Could Enhance Its Supervision of the Federal Home Loan Banks by Incorporating Lessons Learned from the Spring 2023 Bank Failures	Inspection / Evaluation	Agency-Wide
08/16/2024	Internal Revenue Service	Improvements to the Tax-Exempt Compliance Unit Could Reduce Mistakes and Unproductive Examination Referrals	Audit	Agency-Wide
08/16/2024	U.S. Agency for International Development	Single Audit of International Medical Corps' Financial Statements for June 30, 2020	Other	US
08/16/2024	U.S. Agency for International Development	Performance Audit Report of the Adequacy of the Accounting System Administration for SoCHA, LLC, from January 1, 2024, to March 31, 2024	Other	US
08/16/2024	Department of Homeland Security	FEMA's Inadequate Oversight Led to Delays in Closing Out Declared Disasters	Audit	Agency-Wide
08/16/2024	National Science Foundation	Performance Audit of Incurred Costs - Brown University	Audit	RI, US
08/16/2024	Denali Commission	Report of Findings and Recommendations for the Review of the Denali Commission's Privacy Program	Audit	Agency-Wide
08/16/2024	Election Assistance Commission	Audit of the Administration of Help America Vote Act Grants Awarded to the State of Georgia	Audit	GA, US
08/16/2024	National Labor Relations Board	Federal Information Security Modernization Act Audit for Fiscal Year 2024	Audit	Agency-Wide
08/16/2024	Department of Energy	Implementation and Administration of the Human Reliability Program at the Savannah River Site	Audit	Agency-Wide
08/15/2024	U.S. Agency for International Development	Audit of the American University of Armenia Foundation Under Multiple Awards in Armenia, July 1, 2022 to June 30, 2023	Other	AM
08/15/2024	U.S. Agency for International Development	Single Audit of Freedom House, Inc., for the Year Ended June 30, 2021	Other	US
08/15/2024	Architect of the Capitol	Inappropriate Relationship between Supervisor and Subordinate Employee	Investigation	DC, US
08/15/2024	Department of Veterans Affairs	Ineffective Oversight of Community Care Providers' Special-Authorization Drug Prescribing Increased Pharmacy Workload and Veteran Wait Times	Audit	Agency-Wide
08/15/2024	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Illinois Court of Claims, Springfield, Illinois	Audit	IL, US
08/15/2024	Election Assistance Commission	Audit of the Administration of Help America Vote Act Grants Awarded to the State of Michigan	Audit	MI, US
08/15/2024	Small Business Administration	SBA's Oversight of HUBZone Program Participants' Continuing Eligibility	Audit	Agency-Wide
08/15/2024	National Archives and Records Administration	Audit of NARA's Records Preservation Efforts	Audit	Agency-Wide
08/14/2024	Internal Revenue Service	Access to and Safeguarding Federal Tax Information, Investigating Unauthorized Access, and Ongoing Audits on the Security of Taxpayer Data	Review	Agency-Wide

Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/14/2024	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending March 31, 2024	Audit	Agency-Wide
08/14/2024	U.S. Agency for International Development	Financial Audit of Hilfswerk der Evangelisch-Reformierten Kirche Schweiz – Swiss Church Aid (HEKS/EPER) Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2022	Other	US
08/14/2024	U.S. Agency for International Development	Performance Audit Report of the Adequacy of the Accounting System Administration for ME&A, Inc., from January 1, 2023, to December 31, 2023	Other	US
08/14/2024	Department of the Treasury	Emergency Rental Assistance (ERA1) Program Notice of Recoupment – State of Washington	Other	Agency-Wide
08/14/2024	Department of the Treasury	Emergency Rental Assistance (ERA1) Program Notice of Recoupment – Thurston County, Washington	Other	Agency-Wide
08/14/2024	Department of Veterans Affairs	A Select Review of VHA's Implementation of the VA Sustainability Plan	Review	Agency-Wide
08/14/2024	Department of the Interior	Flash Report: The National Park Service's Inflation Reduction Act Hiring Efforts and Activities	Other	Agency-Wide
08/14/2024	Department of Education	Federal Student Aid's Performance Measures and Indicators for Returning Borrowers to Repayment	Inspection / Evaluation	Agency-Wide
08/14/2024	Export-Import Bank	Evaluation of EXIM's Human Capital Function	Inspection / Evaluation	Agency-Wide
08/13/2024	U.S. Postal Service	Efficiency of Operations at the Charleston Processing and Distribution Facility, North Charleston, SC	Audit	SC, US
08/13/2024	U.S. Postal Service	North Charleston Branch, North Charleston, SC: Delivery Operations	Audit	SC, US
08/13/2024	U.S. Postal Service	Mount Pleasant Post Office, Mount Pleasant, SC: Delivery Operations	Audit	SC, US
08/13/2024	U.S. Postal Service	East Bay Station in Charleston, SC: Delivery Operations	Audit	SC, US
08/13/2024	Amtrak (National Railroad Passenger Corporation)	Employee Agrees to Civil Settlement Related to the Fraudulent Receipt of Railroad Retirement Board Benefits	Investigation	NC, US
08/13/2024	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Failing to Report Arrest for Driving Under the Influence	Investigation	CA, US
08/13/2024	U.S. Agency for International Development	Closeout Audit of the Schedule of Expenditures of Unistream, Pillars of Shared Society: A Springboard to a Better Future Program in West Bank and Gaza, Cooperative Agreement 72029419CA00002, January 1 to September 3, 2022	Other	PS
08/13/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Appleseeds Academy, RISE Together Program in West Bank and Gaza, Cooperative Agreement 72029420CA00003, January 1 to September 30, 2022	Other	PS
08/13/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of PartnersGlobal, Civil Society Resilience Strengthening Activities in Serbia, Cooperative Agreement 72016922CA00003, February 1, 2022, to February 28, 2023	Other	RS
08/13/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by KNCV Tuberculosis Foundation Nigeria Under Cooperative Agreement 72062020CA00007, October 1, 2022, to September 30, 2023	Other	NG
08/13/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061320CA00003, October 1, 2022, to September 30, 2023	Other	ZW
08/13/2024	U.S. Agency for International Development	Financial Audit of USAID Resources managed by Humanitarian Outcomes Ltd. for the period from 15 September 2022 to 30 September 2023	Other	US
08/13/2024	Department of the Interior	Improvements Needed to DOI's and Bureaus' Oversight of Radio Infrastructure	Inspection / Evaluation	Agency-Wide
08/13/2024	Department of Defense	OPERATION ATLANTIC RESOLVE	Review	Agency-Wide
08/13/2024	Defense Nuclear Facilities Safety Board	Audit of the Defense Nuclear Facilities Safety Board's Freedom of Information Act Program	Audit	Agency-Wide



Wed, 25 Sep 2024 14:54:32 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/12/2024	U.S. Agency for International Development	Closeout Audit of the Schedule of Expenditures of USAID Award Managed by the Palestinian Ministry of Finance, Debt Relief for East Jerusalem Hospitals Network in West Bank and Gaza, Grant Agreement 294-CT-00-22-00001-00, July 14 to November 13, 2022	Other	PS

Displaying 1 - 300 of 300