Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/28/2024	Federal Housing Finance Agency	DBR Conducted Effective Oversight of the FHLBanks' Management of Third-Party Provider Risks But Did Not Fully Document Sampling in Examination Workpapers	Audit	Agency-Wide
03/28/2024	Federal Housing Finance Agency	DER Provided Effective Oversight of the Enterprises' Nonbank Seller/Servicers Risk Management But Needs to Develop Policies and Procedures for Two Supervisory Activities	Audit	Agency-Wide
03/28/2024	Federal Housing Finance Agency	FHFA's Analysis of Credit Score Models Was Consistent with Applicable Requirements but the Agency Could Improve Its Process and Enhance the Level of Detail in Its Decision Record	Inspection / Evaluation	Agency-Wide
03/28/2024	Federal Housing Finance Agency	Inspection: FHFA's Oversight of Enterprise Fraud Risk Management	Inspection / Evaluation	Agency-Wide
03/28/2024	Federal Housing Finance Agency	FHFA Took Actions to Ensure That Fannie Mae Adequately Addressed Deficiencies in Its Business Resiliency Program	Inspection / Evaluation	Agency-Wide
03/28/2024	Export-Import Bank	External Vulnerability Scan and External Penetration Test of EXIM's Network and System – Fiscal Year 2024	Other	Agency-Wide
03/28/2024	Export-Import Bank	Management Advisory: Risk Assessment of EXIM's Government Purchase Card and Travel Card Programs	Other	Agency-Wide
03/28/2024	Department of Justice	Audit of the Metropolitan Washington Airports Authority Police Department's Equitable Sharing Program Activities, Dulles, Virginia	Audit	VA, US
03/28/2024	Department of Defense	Management Advisory: The Navy's Execution of Funds to Assist Ukraine	Audit	Agency-Wide
03/27/2024	Department of Education	Illinois' Oversight of Local Educational Agency ARP ESSER Plans and Spending	Audit	Agency-Wide
03/27/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Breast Cancer Surveillance in Veterans Health Administration Facilities	Review	Agency-Wide
03/27/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of February 29, 2024	Other	Agency-Wide
03/27/2024	Department of the Interior	The National Park Service Should Clarify Oversight Responsibilities for Childcare Centers Operating in National Parks	Other	Agency-Wide
03/27/2024	Department of Defense	Evaluation of the DoD Military Information Support Operations Workforce	Inspection / Evaluation	Agency-Wide
03/26/2024	Department of Agriculture	IIJA–Restoration Projects on Federal/Non-Federal Land: Project Selection	Other	Agency-Wide
03/26/2024	Federal Labor Relations Authority	Review of the Federal Labor Relations Authority's Implementation of the Remote Work Pilot Program	Review	Agency-Wide
03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Ann Arbor Healthcare System in Michigan	Inspection / Evaluation	• MI, US • OH, US
03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Black Hills Health Care System in Fort Meade, South Dakota	Inspection / Evaluation	• NE, US • ND, US • SD, US • WY, US
03/26/2024	Department of Homeland Security	REVENUE COLLECTION: CBP Needs to Enhance its Monitoring and Tracking of the Outcomes of Investigations into the Underpayment of Duties	Audit	Agency-Wide
03/26/2024	U.S. Agency for International Development	Financial Audit of Multiple USAID Awards Managed by IPE Global Limited in India, April 1, 2022, to March 31, 2023	Other	IN
03/26/2024	U.S. Agency for International Development	Financial Audit of the Accountability Leadership by Local Communities for Inclusive, Enabling Services Project in India Managed by Resource Group for Education and Advocacy for Community Health, Award 72038619CA00004, April 1, 2022 to March 31, 2023	Other	IN
03/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2022	Other	KE

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2021	Other	KE
03/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2020	Other	KE
03/26/2024	Small Business Administration	SBA's Restaurant Revitalization Fund Program Award Practices	Audit	Agency-Wide
03/26/2024	Nuclear Regulatory Commission	Special Inquiry into the Appearance of a Conflict of Interest Involving Members of the Advisory Committee on the Medical Uses of Isotopes	Investigation	Agency-Wide
03/25/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the William S. Middleton Memorial Veterans Hospital in Madison, Wisconsin	Inspection / Evaluation	• IL, US • WI, US
03/25/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Arizona, Game and Fish Department, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	AZ, US
03/25/2024	Department of the Interior	The National Park Service Did Not Adequately Oversee the Guard Services Contract at the Statue of Liberty National Monument	Audit	NY, US
03/25/2024	U.S. Agency for International Development	New Partnerships Initiative: USAID Provided Technical Assistance to Support Implementation but Faced Challenges with Data Reliability, Partner Inexperience, and Mission Staff Capacity	Audit	Agency-Wide
03/25/2024	U.S. Agency for International Development	Single Audit of Internews Network for the Year Ended December 31, 2019	Other	US
03/25/2024	Export-Import Bank	Management Advisory: Lack of Clarity in EXIM's Conduct, Performance, and Discipline Policy	Other	Agency-Wide
03/25/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Security Oversight of Category 1 and Category 2 Quantities of Radioactive Material	Audit	Agency-Wide
03/25/2024	Denali Commission	Results of the FY 2023 Denali Commission Federal Information Security Modernization Act of 2014 (FISMA) Reporting Metrics	Inspection / Evaluation	Agency-Wide
03/22/2024	U.S. Postal Service	California 5 District: Delivery Operations	Audit	Agency-Wide
03/22/2024	U.S. Agency for International Development	Financial Audit of Dirección de Infraestructura Mayor of FHIS/SEDECOAS Under Multiple Awards in Honduras, January 1 to December 31, 2022	Other	HN
03/22/2024	U.S. Agency for International Development	USAID Conducted Risk Assessments and Monitoring for Sampled Fixed Amount Awards	Audit	Agency-Wide
03/22/2024	U.S. Agency for International Development	Financial Audit of USAID/Indonesia's Rupiah Trust Fund, for the Fiscal Year Ended September 30, 2023	Other	ID
03/22/2024	U.S. Agency for International Development	Financial Audit of Multiple USAID Awards Managed by Karnataka Health Promotion Trust in India, April 1, 2022, to March 31, 2023	Other	IN
03/22/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	Other	US
03/22/2024	Department of Defense	External Peer Review of the Defense Finance and Accounting Service Internal Review Audit Organization (Report No. DODIG-2024-067)	Inspection / Evaluation	Agency-Wide
03/22/2024	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to KSMQ-TV, Licensed to KSMQ Public Service Media, Inc., Austin, Minnesota, for the Period July 1, 2020 Through June 30, 2023, Report No. AST2316-2406	Audit	MN, US
03/22/2024	National Labor Relations Board	Performance Based Staffing	Audit	Agency-Wide
03/22/2024	Export-Import Bank	Management Alert: EXIM's Process for Vetting Conference Sponsors Needs Improvement	Other	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/21/2024	Department of Veterans Affairs	Electronic Health Record Modernization Caused Pharmacy-Related Patient Safety Issues Nationally and at the VA Central Ohio Healthcare System in Columbus	Inspection / Evaluation	OH, US
03/21/2024	U.S. Postal Service	Fiscal Year 2023 Board of Governors' Expenditures	Audit	Agency-Wide
03/21/2024	U.S. Postal Service	Efficiency of Operations at the Bismarck Processing and Distribution Center, Bismarck, ND	Audit	ND, US
03/21/2024	U.S. Postal Service	Minot Post Office, Minot, ND: Delivery Operations	Audit	ND, US
03/21/2024	U.S. Postal Service	Mandan Post Office, Mandan, ND: Delivery Operations	Audit	ND, US
03/21/2024	U.S. Postal Service	Bismarck Carrier Annex, Bismarck, ND: Delivery Operations	Audit	ND, US
03/21/2024	Department of the Interior	The U.S. Department of the Interior Did Not Ensure Its Wildland Firefighting Bureaus Conducted Routine Vehicle Inspections	Inspection / Evaluation	Agency-Wide
03/21/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Wyoming, Game and Fish Department, From July 1, 2020, Through June 30, 2022, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
03/21/2024	U.S. Agency for International Development	Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2019	Other	US
03/21/2024	Department of the Treasury	Inquiry on Revolving Door Between the Largest Accounting Firms and the Department of the Treasury	Other	Agency-Wide
03/21/2024	Department of Education	The Mississippi Department of Education’s Implementation of Selected Components of Mississippi’s Statewide Accountability System	Audit	Agency-Wide
03/21/2024	Department of Defense	Audit of Munitions Storage at Al Udeid Air Base, Qatar (DODIG-2024-063)	Audit	Agency-Wide
03/20/2024	Department of Veterans Affairs	VA’s Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: March 2024	Review	Agency-Wide
03/20/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Deloitte & Touche LLP in Kenya Under Cooperative Agreement 72061521CA00006, May 1, 2022, to April 30, 2023	Other	KE
03/20/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2019	Other	KE
03/20/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, September 30, 2017, to December 31, 2018	Other	KE
03/20/2024	U.S. Agency for International Development	Single Audit of Adventist Development and Relief Agency International for the Year Ended December 31, 2019	Other	US
03/20/2024	Environmental Protection Agency	Multiple Factors Contributed to the Delay in Constructing Combined Sewer Overflow Tanks at the Gowanus Canal Superfund Site in New York City	Audit	Agency-Wide
03/20/2024	Consumer Financial Protection Bureau	Results of Scoping of the Evaluation of the CFPB’s Healthcare Benefits Eligibility Processes	Inspection / Evaluation	Agency-Wide
03/20/2024	Consumer Financial Protection Bureau	Results of Security Control Testing of a Videoconferencing Platform Used by the CFPB	Audit	Agency-Wide
03/20/2024	National Labor Relations Board	Peer Review - System Review Report (Audit)	Peer Review of OIG	US
03/20/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Ohio Attorney General, Columbus, Ohio	Audit	OH, US
03/19/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Attorney And Former Bank Director Sentenced To 30 Months In Prison For Bank Fraud	Investigation	NY, US
03/19/2024	Federal Deposit Insurance Corporation	Review of the FDIC’s Ransomware Readiness	Review	Agency-Wide

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

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/15/2024	Architect of the Capitol	Allegations of Violations of Outside Employment and Suspected Favoritism During a Hiring Process	Investigation	DC, US
03/15/2024	U.S. Agency for International Development	Financial Audit of the Media Strengthening Program, Managed by Fundación por la Libertad de Expresión y Democracia en Nicaragua, Cooperative Agreement AID-524-A-14-00001, March 24 to December 31, 2022	Other	NI
03/15/2024	U.S. Agency for International Development	Audit of Centre for Social Initiatives Promotion Under Inclusion Program in Vietnam, Cooperative agreement 72044020CA0005, for the Year Ended March 31, 2023.	Other	VN
03/15/2024	National Science Foundation	2024 Peer Review Report	Peer Review of OIG	Agency-Wide
03/15/2024	Government Publishing Office	Government Publishing Office Telework Program	Audit	Agency-Wide
03/15/2024	Peace Corps	Management Advisory Report: Assessment of Post Re-entry Health and Safety Reviews' Findings (IG-24-02-SR)	Review	Agency-Wide
03/14/2024	Department of Agriculture	USDA's Controls Over Departmental Shared Cost Programs and Working Capital Fund	Audit	Agency-Wide
03/14/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Bank Insider Charged with Obstruction after Making False Statements to Agents About Accepting Bribes	Investigation	NJ, US
03/14/2024	U.S. Agency for International Development	Financial Audit of the Opportunities Program in El Salvador, Managed by Fundación Gloria de Kriete, Cooperative Agreement 72051921CA00001, January 1 to December 31, 2022	Other	SV
03/14/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of AECOM Technical Services Inc., USAID West Bank and Gaza Architecture and Engineering Services Project, Contract AID-294-I-16-00001, Task Order AID-294-TO-16-00012, October 1, 2021, to September 30, 2022	Other	PS
03/14/2024	U.S. Agency for International Development	Audit of Philippine Business for Education, Inc. Under Multiple Awards in Philippines, January 1 to December 31, 2022	Other	PH
03/14/2024	Environmental Protection Agency	The EPA Should Improve Annual Reviews to Protect Infrastructure Investment and Jobs Act Grants to Clean Water State Revolving Funds	Audit	Agency-Wide
03/14/2024	Department of Veterans Affairs	Transition to VA Health Care and Utilization of Benefits for Veterans Who Reported Sexual Assault During Military Service	Review	Agency-Wide
03/14/2024	National Archives and Records Administration	Audit of NARA's Off-boarding Process	Audit	Agency-Wide
03/14/2024	Federal Labor Relations Authority	Management Advisory Memorandum Regarding Federal Labor Relations Authority's Contract with KAPAX Solutions LLC	Other	Agency-Wide
03/14/2024	Federal Housing Finance Agency	FHFA Regularly Analyzed Agency Workforce Data and Assessed Trends in Hiring, Awards, And Promotions	Review	Agency-Wide
03/14/2024	National Aeronautics and Space Administration	Audit of NASA's High-End Computing Capabilities	Audit	Agency-Wide
03/14/2024	Department of Defense	Audit of Military Services' Processing of Coronavirus Disease–2019 Vaccination Exemptions and Discharges for Active Duty Service Members	Audit	Agency-Wide
03/14/2024	Department of Energy	Bechtel National, Inc.'s Compliance with Contract Terms Relating to Self-Performed Work and Subcontracting for the Waste Treatment and Immobilization Plant	Audit	WA, US
03/13/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Cooperative Agreement 72067418CA00030, April 1, 2022, to March 31, 2023	Other	ZA
03/13/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Associação h2n - Melhorando Vidas in Mozambique Under Multiple Awards, January 1 to December 31, 2022	Other	MZ
03/13/2024	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Nuru Nigeria Under Cooperative Agreement 72062021CA00002, January 1, 2022, to May 20, 2023	Other	NG

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/13/2024	Special Inspector General for the Troubled Asset Relief Program	SIGTARP QAR Conducted by DOI OIG	Peer Review of OIG	Agency-Wide
03/13/2024	Department of Veterans Affairs	Institutional Disclosure Policy Requirements Should Be Clarified	Other	Agency-Wide
03/13/2024	Small Business Administration	Management Advisory of Fiscal Year 2022 Risk Assessment over SBA's Charge Card Programs	Inspection / Evaluation	Agency-Wide
03/13/2024	Architect of the Capitol	AOC Locality Pay for Remote Work Employees	Review	DC, US
03/13/2024	Department of Justice	Audit of the Bureau of Justice Assistance Comprehensive Opioid, Stimulant, and Substance Abuse Program	Audit	Agency-Wide
03/13/2024	Department of Defense	Unclassified Summary of Report No. DODIG-2023-119, "Audit of Enhanced End-Use Monitoring of Sensitive Equipment Given to the Government of Iraq	Audit	Agency-Wide
03/12/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Alabama Veterans Health Care System in Montgomery	Inspection / Evaluation	AL, US
03/12/2024	U.S. Postal Service	U.S. Postal Service Emergency Preparedness: Winter Storm Elliott	Audit	Agency-Wide
03/12/2024	U.S. Agency for International Development	Audit of Locally Incurred Costs of the Schedule of Expenditures of Mercy Corps, Positive Youth Engagement Activity in West Bank and Gaza, Cooperative Agreement 72029421CA00004, September 24,2021, to December 31, 2022.	Other	PS
03/12/2024	U.S. Agency for International Development	Financial Audit of Action Contre La Faim Under Multiple Awards, for the Fiscal Year Ended December 31, 2022	Other	US
03/12/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs Claimed by LINC LLC for the Fiscal Year December 31, 2020	Other	US
03/12/2024	National Science Foundation	FY 2023 PIIA Letter	Other	VA, US
03/12/2024	Department of Commerce	Management Alert: NOAA Must Take Action to Address Significant Ship Fleet Recapitalization Risks	Inspection / Evaluation	Agency-Wide
03/12/2024	Smithsonian Institution	Acquisition Management: Controls and Monitoring for Sole-source Purchase Orders Need to Be Strengthened	Audit	Agency-Wide
03/12/2024	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Blue Care Network of Michigan	Audit	MI, US
03/12/2024	Department of Veterans Affairs	Deficiencies in Quality of Care at VA Maine Healthcare System in Augusta	Inspection / Evaluation	ME, US
03/12/2024	Department of Labor	Quality Control Review on the Single Audit of the State of New Mexico Workforce Solutions Department for the Year Ended June 30, 2022	Other	Agency-Wide
03/12/2024	National Science Foundation	Audit of Industry-University Cooperative Research Center: Center for Space, High-performance, and Resilient Computing — Virginia Tech	Audit	VA, US
03/12/2024	Environmental Protection Agency	Management Implication Report: The EPA Has Insufficient Internal Controls for Detection and Prevention of Procurement Collusion	Other	Agency-Wide
03/12/2024	Appalachian Regional Commission	Marshall University	Audit	WV, US
03/12/2024	Appalachian Regional Commission	Coalfield Development Corporation	Audit	WV, US
03/12/2024	Tennessee Valley Authority	Early Payment Discounts on Vendor Invoices Follow-Up	Audit	Agency-Wide
03/12/2024	Department of Energy	The Department of Energy's Unclassified Cybersecurity Program for Fiscal Year 2023	Other	Agency-Wide
03/11/2024	Internal Revenue Service	Inflation Reduction Act: Continued Assessment of Transformation Efforts – Evaluation of Fiscal Year 2023 Delivery of Initiatives	Inspection / Evaluation	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/11/2024	U.S. Agency for International Development	Audit of Locally Incurred Costs of Catholic Relief Services Schedule of Expenditures, Cooperative Agreement AID-294-A-16-00002, Envision Gaza 2020 and the Emergency Rapid Response COVID-19 Activity in West Bank and Gaza, April 21, 2022, to April 20, 2023	Other	PS
03/11/2024	Department of Housing and Urban Development	After More Than 6 Years, The City of New Orleans' National Disaster Resilience Project Activities Had Made Little Impact on Resilience	Audit	LA, US
03/11/2024	Export-Import Bank	EXIM OIG Congressional Budget Justification FY 2025	Other	Agency-Wide
03/11/2024	Department of Defense	Special Report: Common Cybersecurity Weaknesses Related to the Protection of DoD Controlled Unclassified Information on Contractor Networks	Audit	Agency-Wide
03/08/2024	U.S. Agency for International Development	Financial Audit of Tearfund Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2022	Other	US
03/08/2024	U.S. Agency for International Development	Performance Audit of Macfadden & Associates' Disclosure Statement, Revision 2	Other	US
03/07/2024	Internal Revenue Service	Additional Actions Are Needed to Improve Controls Over Manual Refund Processing	Audit	Agency-Wide
03/07/2024	Internal Revenue Service	Fiscal Year 2024 Review of Assessment Statute Extension Dates	Audit	Agency-Wide
03/07/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Man Charged for $10M COVID-19 Relief Fraud Scheme	Investigation	VA, US
03/07/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Peace Players International, Champions for Peace Initiative in West Bank & Gaza, Cooperative Agreement 72029420CA0004, January 1 to September 30, 2022	Other	PS
03/07/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs Claimed on Cost-Type Contracts by Millennium Partners Consulting, LLC for the Year Ended December 31, 2020	Other	US
03/07/2024	Board of Governors of the Federal Reserve System	Board of Governors of the Federal Reserve System Financial Statements as of and for the Years Ended December 31, 2023 and 2022, and Independent Auditors' Reports	Audit	Agency-Wide
03/07/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Charles George VA Medical Center in Asheville, North Carolina	Inspection / Evaluation	NC, US
03/07/2024	Environmental Protection Agency	Infrastructure Investment and Jobs Act Progress Report—Year Two	Other	Agency-Wide
03/07/2024	Securities and Exchange Commission	Peer Review: External Peer Review Report for the SEC OIG Inspection and Evaluation Function	Peer Review of OIG	Agency-Wide
03/07/2024	Small Business Administration	Fiscal Year 2023 Federal Information Security Modernization Act	Inspection / Evaluation	Agency-Wide
03/07/2024	Department of Justice	Report to Congress on Implementation of Section 1001 of the USA PATRIOT Act (as required by Section 1001(3) of Public Law 107-56)	Other	Agency-Wide
03/06/2024	Railroad Retirement Board	Audit of the Utilization of Information Technology Modernization Funds at the Railroad Retirement Board as of Fiscal Year 2023	Audit	Agency-Wide
03/06/2024	Amtrak (National Railroad Passenger Corporation)	Car Inspector Loses Seniority, is Removed from Service for Working Outside Jobs on Medical Leave	Investigation	NY, US
03/06/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Manchester VA Medical Center in New Hampshire	Inspection / Evaluation	NH, US
03/06/2024	National Science Foundation	Performance Audit of Incurred Costs – University of Oklahoma	Audit	US
03/06/2024	U.S. Agency for International Development	Financial Audit of The Fund Accountability Statement of USAID Resources Managed by AVSI Foundation Under Cooperative Agreement No. AID-FFP-A-17- 00006 and Sub-Agreements with JHPIEGO 17-SBA-184 for the Period January 1, 2019, to December 31, 2019	Other	US
03/06/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Deutsche Welthungerhilfe e.V.in Multiple Countries under Multiple Awards for the Year Ending 2022	Other	US

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/06/2024	Office of Personnel Management	Audit of Claims Processing and Payment Operations as Administered by Blue Cross and Blue Shield of Florida for Contract Years 2020 through 2022	Audit	FL, US
03/06/2024	Department of the Treasury	ANTI-MONEY LAUNDERING/TERRORIST FINANCING: TFI's Ukraine-/Russia-related Sanctions Program Complied With Requirements But Designation Decision Records Were Not Consistently Complete and Closed Timely	Audit	Agency-Wide
03/06/2024	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Fiscal Year 2024 AbilityOne Commission Financial Statement Audit	Other	Agency-Wide
03/06/2024	Department of Justice	Audit of the Office of Justice Programs Office of Juvenile Justice and Delinquency Prevention Mentoring Opportunities for Youth Initiative Grants Awarded to Sea Research Foundation, Inc., Mystic, Connecticut	Audit	CT, US
03/05/2024	Department of Agriculture	Controls Over the Meat and Poultry Processing Expansion Program Award Process (Phase 1)	Audit	Agency-Wide
03/05/2024	U.S. Postal Service	Variations and Trends in Postal Regulatory Oversight	Inspection / Evaluation	Agency-Wide
03/05/2024	Department of the Treasury	Interim Report: Audit of the Effects the Main Street Lending Program's Loan Losses Have on Treasury's Investment in the Program	Audit	Agency-Wide
03/05/2024	Environmental Protection Agency	Lack of Vulnerability Remediation for Weaknesses Identified Within the Central Data Exchange System Increases the Risk of Cyberattacks	Other	Agency-Wide
03/05/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs for Financial Markets International for the Fiscal Year Ended December 31, 2020	Other	US
03/05/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a then FBI Special Agent in Charge for Ethical Violations Pertaining to Financial Conflict of Interest and Use of Public Office for Private Gain	Investigation	Agency-Wide
03/05/2024	Environmental Protection Agency	Central Data Exchange System Identity Data Are Unreliable	Other	Agency-Wide
03/05/2024	Environmental Protection Agency	Lack of Vulnerability Remediation for Weaknesses Identified Within the Central Data Exchange System Increases the Risk of Cyberattacks	Other	Agency-Wide
03/04/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs Claimed for CAMRIS International, LLC for the Year Ended September 30, 2020	Other	US
03/01/2024	U.S. Agency for International Development	Financial Audit of Fundación Oxfam Intermon Under Multiple, USAID Agreements for the Fiscal Year Ended March 31, 2022	Other	US
03/01/2024	Architect of the Capitol	Allegations of Misuse of Information Technology Equipment and Standards of Conduct by a Senior Rated (SR) Employee and a Subordinate Employee	Investigation	DC, US
03/01/2024	Election Assistance Commission	Cancellation: Audit of the Administration of Help America Vote Act (HAVA) Funds by the State of Minnesota	Audit	MN, US
03/01/2024	Department of Defense	Operation Enduring Sentinel and Other U.S. Government Activities Related to Afghanistan (OES)	Semiannual Report	Agency-Wide
02/29/2024	U.S. Agency for International Development	Financial Audit of the Schedule of Expenditures for Multiple USAID Awards in Bosnia and Herzegovina Managed by the Institute for Youth Development, January 1 to December 31, 2022	Other	BA
02/29/2024	U.S. Agency for International Development	Closeout Audit of the Schedule of Expenditures of Territorial Development Fund of Armenia, Local Governance Reform Project in Armenia, Grant Agreement 111-IL-15-0003, January 1 to September 30, 2022	Other	AM

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/29/2024	U.S. Agency for International Development	Financial Audit of Gomal Zam Dam Command Area Development Project in Pakistan, Managed by Agriculture, Livestock and Cooperatives Department, Government of Khyber Pakhtunkhwa, Grant 391-DOA-GZDCADP-001-001, July 1, 2021, to June 30, 2022	Other	PK
02/29/2024	U.S. Agency for International Development	Closeout Financial Audit of the Technical Capacity Building of the American University of Afghanistan Program Managed by the American University of Afghanistan, Agreement 72030621CA00001, for the period from February 01, 2021, to December 31, 2022	Other	AF
02/29/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by BAHAR Dernegi Under Program Agreement No. 720BHA21GR00132 Emergency Food Security Program in Syria for the Period from June 1, 2021 through December 31, 2021	Other	US
02/29/2024	U.S. Agency for International Development	Single Audit of Food For The Hungry for the Year Ended September 30, 2019	Other	US
02/29/2024	Department of Commerce	Management Alert: Challenges Industry Stakeholders Face with Broadband Deployment	Other	Agency-Wide
02/29/2024	Department of State	Inspection of Embassy Singapore, Singapore	Inspection / Evaluation	SG
02/29/2024	Environmental Protection Agency	The EPA Needs to Determine Whether Seresto Pet Collars Pose an Unreasonable Risk to Pet Health	Inspection / Evaluation	Agency-Wide
02/29/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Aleda E. Lutz VA Medical Center in Saginaw, Michigan	Inspection / Evaluation	MI, US
02/29/2024	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 First Quarter Fiscal Year 2024	Other	Agency-Wide
02/28/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the White River Junction VA Medical Center in Vermont	Inspection / Evaluation	• VT, US • NH, US
02/28/2024	U.S. Agency for International Development	Financial Audit of the Sustainable HIV Knowledge Management Project in Nicaragua, Managed by Centro Para la Educación y Prevención del SIDA, Cooperative Agreement 72052419CA00001, January 1 to December 31, 2022	Other	NI
02/28/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of USAID Award Managed by Ein Dor Museum Under Cooperative Agreement 72029418CA00003, Youth United Against Racism Program in West Bank and Gaza, January 1 to December 31, 2022	Other	PS
02/28/2024	U.S. Agency for International Development	Close-out Examination of Hapoel Katamon's Compliance with the Terms and Conditions of Fixed Amount Award 72029420FA00001, Katamon Striking for Equality in Jerusalem Program in West Bank and Gaza, January 1 to December 29, 2022	Other	PS
02/28/2024	U.S. Agency for International Development	Financial Audit of Project Inclusion Program in Vietnam Managed by Center for Creative Initiatives in Health and Population, Cooperative Agreement 72044020CA00004, January 1 to December 31, 2022	Other	VN
02/28/2024	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	FY24 Audit of the U.S. AbilityOne Commission's Information Security Program	Other	Agency-Wide
02/28/2024	National Aeronautics and Space Administration	Audit of the Mars Sample Return Program	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's National Data Exchange and Javelin Systems Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Pocatello Data Center Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide

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02/27/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Minneapolis VA Health Care System in Minnesota	Inspection / Evaluation	MN, US
02/27/2024	U.S. Postal Service	Contract Trucking Safety and Compliance	Audit	Agency-Wide
02/27/2024	U.S. Agency for International Development	Financial Audit of the Education and Coexistence Project in El Salvador Managed by Fundación Empresarial Para El Desarrollo Educativo (FEPADE), Cooperative Agreement No. 72051918CA00003, January 1 to December 31, 2022	Other	SV
02/27/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of USAID Award Managed by Hand in Hand: Center for Jewish - Arab Education in Israel Under Cooperative Agreement 72029418CA00005, Mainstreaming Shared Society in West Bank and Gaza, January 1 to December 31, 2022	Other	PS
02/27/2024	U.S. Agency for International Development	Performance Audit of Blumont Engineering Solutions, Inc. of Incurred Costs Claimed for the Fiscal Years Ended December 31, 2020 and 2018	Other	US
02/27/2024	Environmental Protection Agency	Perspectives on Capacity: Managing Drinking Water State Revolving Fund Infrastructure Investment and Jobs Act Funding	Inspection / Evaluation	Agency-Wide
02/27/2024	AmeriCorps	AmeriCorps Disallowed Over $100,000 in Unsupported and Questionable Expenses Charged by a Grantee	Investigation	Agency-Wide
02/27/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of January 31, 2024	Other	Agency-Wide
02/27/2024	U.S. Postal Service	Efficiency of Operations at the Saint Paul Processing and Distribution Center, Eagan, MN	Audit	MN, US
02/27/2024	Department of Housing and Urban Development	Fair Housing Initiatives Program Organizations Promoted Equity in the Education and Outreach Initiative	Audit	Agency-Wide
02/26/2024	Internal Revenue Service	Actions Need to Be Taken to Address Inaccurate Internet Search Engine Taxpayer Assistance Center Location Information Which Poses a Threat to Employee Safety	Inspection / Evaluation	Agency-Wide
02/26/2024	Department of Transportation	FAA's Information Technology and Telecommunications Contracting Practices Limit Best Value Outcomes	Audit	Agency-Wide
02/26/2024	U.S. Agency for International Development	Closeout Financial Audit of the Disabilities Integration of Services and Therapies Network for Capacity and Treatment Project in Vietnam Managed by Sustainable Health Development Center, Cooperative Agreement AID-440-A-15-00002, 01/01/2022 to 03/31/2023	Other	VN
02/26/2024	U.S. Agency for International Development	Audit of Schedule of Expenditures of Ministry of Education, Partnership for Education II Project in Jordan, Implementation Letter 278-IL-DO3-EDY-MOE-005, January 1 to December 31, 2022	Other	JO
02/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by THINK Tuberculosis and HIV Investigative Network (RF.) NPC in South Africa Under Multiple Awards, March 1, 2022, to February 28, 2023	Other	ZA
02/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by RA International FZCO in South Sudan Under Contract 72066821C00004, January 1 to December 31, 2022	Other	SS
02/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Associaçáo ComuSanas in Mozambique Under Cooperative Agreement 72065620CA00006, January 1 to December 31, 2022	Other	MZ
02/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Jaramogi Oginga Odinga University of Science and Technology in Kenya Under Cooperative Agreement 72061521CA00004, May 11, 2021, to March 31, 2023	Other	KE
02/26/2024	U.S. Agency for International Development	Financial Audit of Centro de Estudios y Prevención de Desastres – PREDES Under Multiple Awards, January 1, 2021 to December 31, 2021	Other	US
02/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Stichting International NGO Safety Organisation Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2022	Other	US
02/26/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs for ME&A, Inc. for Fiscal Year Ended December 31, 2020	Other	US

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02/26/2024	U.S. Agency for International Development	Independent Audit Report John Snow, Inc. Compliance with Cost Accounting Standards and Federal Acquisition Regulations	Other	US
02/26/2024	Department of Health & Human Services	Lessons Learned During the Pandemic Can Help Improve Care in Nursing Homes	Inspection / Evaluation	US
02/26/2024	Consumer Financial Protection Bureau	The CFPB Can Enhance Certain Practices to Mitigate the Risk of Conflicts of Interest for Division of Supervision, Enforcement and Fair Lending Employees	Inspection / Evaluation	Agency-Wide
02/26/2024	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Enterprise Mainframe System	Audit	Agency-Wide
02/26/2024	Office of Personnel Management	Audit of Blue Cross Blue Shield of North Carolina Durham, North Carolina	Audit	NC, US
02/26/2024	Amtrak (National Railroad Passenger Corporation)	ASSET MANAGEMENT: Company Has Opportunities to More Effectively Manage and Safeguard Maintenance-of-Equipment Inventory	Audit	Agency-Wide
02/26/2024	Department of Defense	Audit of DoD Afghanistan Contingency Contracts Closeout	Audit	Agency-Wide
02/24/2024	Department of Agriculture	IIJA – Federal Wildland Firefighter Salaries and Expenses – Informational Report	Other	Agency-Wide
02/23/2024	U.S. Agency for International Development	Financial Audit of the Productive Enterprises for Peace Program in Colombia, Managed by Banco de las Microfinanzas - Bancamía S.A. Cooperative Agreement 72051419CA00001, January 1 to December 31, 2022	Other	CO
02/23/2024	Smithsonian Institution	Acquisition Management: Smithsonian Did Not Consistently Comply with Spending and Reporting Requirements for CARES Act Funds	Audit	Agency-Wide
02/22/2024	Board of Governors of the Federal Reserve System	Federal Financial Institutions Examination Council Financial Statements as of and for the Years Ended December 31, 2023 and 2022, and Independent Auditors' Report	Audit	Agency-Wide
02/22/2024	Architect of the Capitol	Allegations of Unauthorized Expenditures and Improper Requests by Supervisors	Investigation	DC, US
02/22/2024	Department of Commerce	The Department Needs to Improve Oversight to Ensure the Success of Its Financial System Modernization	Audit	Agency-Wide
02/22/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Miami man arrested in multimillion-dollar bank fraud scheme targeting dozens of victims nationwide	Investigation	US
02/22/2024	Federal Deposit Insurance Corporation	2023 Top Management and Performance Challenges Facing the Federal Deposit Insurance Corporation	Top Management Challenges	Agency-Wide
02/22/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the James A. Haley Veterans' Hospital in Tampa, Florida	Review	FL, US
02/22/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Alaska VA Healthcare System in Anchorage	Review	AK, US
02/22/2024	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the State of North Carolina	Audit	NC, US
02/22/2024	Department of Justice	Audit of the United States Marshals Service's Misconduct Investigation and Discipline Case Management System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Department of Justice	Audit of the United States Marshals Service's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Department of Justice	Audit of the Court Services and Offender Supervision Agency's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Department of Justice	Audit of a Court Services and Offender Supervision Agency's System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide

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02/22/2024	Small Business Administration	Evaluation of SBA's Eligibility and Forgiveness Reviews of Paycheck Protection Program Loans Made to Borrowers with Treasury's Do Not Pay Data Matches	Inspection / Evaluation	Agency-Wide
02/21/2024	Department of Transportation	FAA Did Not Fully Follow Its Processes When Awarding and Administering CARES Act-Funded Airport Development Grants and Contracts	Audit	Agency-Wide
02/21/2024	U.S. Agency for International Development	Independent Audit Report John Snow, Inc. and John Snow Research & Training Institute, Inc. Home Office Compliance with Cost Accounting Standards and Federal Acquisition Regulations	Other	US
02/21/2024	Department of Veterans Affairs	Rating Schedule Updates for Hip and Knee Replacement Benefits Were Not Consistently Applied	Review	Agency-Wide
02/21/2024	Board of Governors of the Federal Reserve System	Results of Security Control Testing of the Board's Projection Collection System	Audit	Agency-Wide
02/21/2024	Department of the Interior	The U.S. Department of the Interior Needs To Better Protect Data Stored in the Cloud From the Risk of Unauthorized Access	Inspection / Evaluation	Agency-Wide
02/21/2024	Pension Benefit Guaranty Corporation	Risk Advisory on Procurement Challenges	Other	Agency-Wide
02/21/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Centers for Civic Initiatives Tuzla, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2022	Other	BA
02/21/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Uranium Recovery Licensing Process	Audit	Agency-Wide
02/21/2024	General Services Administration	Implementation Review of Corrective Action Plan: Audit of the Public Buildings Service's Effectiveness in Managing Deferred Maintenance, Report Number A190066/P/2/R21009, September 30, 2021	Other	Agency-Wide
02/21/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2023 Region II: Atlanta, Georgia	Audit	Agency-Wide
02/21/2024	Department of State	Independent Review of the U.S. Department of State Accounting and Authentication of FY 2023 Budget Formulation Compliance Report and Detailed Accounting Report	Audit	Agency-Wide
02/21/2024	Department of Justice	Notification of Concerns Regarding Federal Bureau of Prisons' Policies Pertaining to Special Housing Unit Logs Used to Record Mandatory Rounds and the Retention Period for the Original Logs	Other	Agency-Wide
02/20/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Battle Creek VA Medical Center in Michigan	Inspection / Evaluation	MI, US
02/20/2024	U.S. Agency for International Development	Financial Audit of the Community of Special Coffees Project, Managed by Central de Organizaciones Productoras de Café y Cacao del Perú, Cooperative Agreement 72052721CA00006, September 15, 2021, to December 31, 2022	Other	PE
02/20/2024	U.S. Agency for International Development	Financial Audit of the Khyber Pakhtunkhwa Reconstruction Program in Pakistan Managed by the Provincial Reconstruction Rehabilitation and Settlement Authority, Provincial Disaster Management Authority, Agreement 391-011, for the year ended June 30, 2022	Other	PK
02/20/2024	U.S. Agency for International Development	Financial Audit of Sindh Municipal Services Delivery Program in Pakistan Managed by the Government of Sindh Planning and Development Department, Grant 391-PEPA-DG-S-MSP-2011-01, July 1, 2021, to June 30, 2022.	Other	PK
02/20/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Ajuda de Desenvolvimento de Povo para Povo in Angola Under Multiple Awards, January 1 to December 31, 2022	Other	AO
02/20/2024	Office of Personnel Management	Audit of the FEHBP Claims Processing and Payment Operations as Administered by Regence for Contract Years 2019 through 2021	Audit	Agency-Wide
02/20/2024	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Purchase Card Program	Audit	Agency-Wide
02/20/2024	Farm Credit Administration	The Identification and Mitigation Efforts for Key Position and Personnel Dependencies at the Farm Credit Administration	Inspection / Evaluation	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/20/2024	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
02/20/2024	Office of Personnel Management	Audit of BlueCross BlueShield of South Carolina Columbia, South Carolina	Audit	SC, US
02/20/2024	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Management Letter Related to the Audit of the U.S. Agency for Global Media FY 2023 Financial Statements	Audit	Agency-Wide
02/20/2024	Department of Defense	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems	Inspection / Evaluation	Agency-Wide
02/20/2024	Department of Defense	Evaluation of Sustainment Strategies for the Patriot Air Defense Systems Transferred to the Ukrainian Armed Forces	Inspection / Evaluation	Agency-Wide
02/20/2024	Small Business Administration	SBA’s Controls Over Cash Contributions and Gifts, Fiscal Year 2023	Inspection / Evaluation	Agency-Wide
02/16/2024	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to KTTZ-TV and KTTZ-FM, Licensed to Texas Tech University, Lubbock, Texas for the Period September 1, 2019 through August 31, 2021, Report No. ASJ2213-2403	Audit	TX, US
02/16/2024	AmeriCorps	AmeriCorps Disallowed Over $19,000 in Education Awards After Grantee Used Members to Displace Staff	Investigation	Agency-Wide
02/16/2024	U.S. Agency for International Development	Financial Audit of Fundación Oxfam Intermon Under Multiple, USAID Agreements for the Fiscal Year Ended March 31, 2021	Other	US
02/16/2024	U.S. Agency for International Development	Financial Audit of ACTED Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2022	Other	US
02/16/2024	U.S. Agency for International Development	Single Audit of Pact, Inc., and Affiliates Consolidated Financial Report for the Years Ended September 30, 2019	Other	US
02/16/2024	Tennessee Valley Authority	Radiological Respiratory Protection Program	Inspection / Evaluation	Agency-Wide
02/15/2024	Department of Agriculture	COVID-19 - Food and Nutrition Service’s Pandemic Electronic Benefits Transfer - Final Report	Inspection / Evaluation	Agency-Wide
02/15/2024	Department of Veterans Affairs	Care Concerns and Failure to Coordinate Community Care for a Patient at the VA Southern Nevada Healthcare System in Las Vegas	Inspection / Evaluation	NV, US
02/15/2024	Department of Housing and Urban Development	The Kentucky Commission on Human Rights Has Opportunities To Improve Its Fair Housing Complaint Intake Process	Audit	KY, US
02/15/2024	U.S. Agency for International Development	Financial Audit of Universitas Indonesia Under Multiple USAID Awards, January 1 to December 31, 2020	Other	ID
02/15/2024	U.S. Agency for International Development	Financial Audit of Asian Disaster Preparedness Center Under Multiple USAID Awards, January 1, 2022, to March 31, 2023	Other	TH
02/15/2024	U.S. Agency for International Development	Financial Audit of the Support for Water and Sanitation in India Managed by KPMG Advisory Services Private Limited, Contract 72038621C00001, the April 1, 2022, to March 31, 2023	Other	IN
02/15/2024	U.S. Agency for International Development	Financial Audit of Multiple USAID Awards in Maldives Managed by Transparency Maldives for January 1, to December 31, 2022	Other	LK
02/15/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Rural Agency for Community Development and Assistance in Kenya Under USAID Award No.720BHA21GR00380 for the Fiscal Year Ended December 31, 2022	Other	US
02/15/2024	Department of Homeland Security	DHS Grants and Contracts Awarded by Any Means Other Than Full and Open Competition During Fiscal Year 2023	Audit	Agency-Wide

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02/15/2024	Office of Personnel Management	Audit of Claims Processing and Payment Operations at all Blue Cross and Blue Shield Plans as Related to Provider Network Status for Contract Year 2019 through 2021	Audit	Agency-Wide
02/15/2024	Environmental Protection Agency	The Office of Criminal Enforcement, Forensics and Training Incorporated Essential Discovery Elements into Its Policies and Procedures, but Additional Training Could Improve Awareness	Inspection / Evaluation	Agency-Wide
02/15/2024	Federal Trade Commission	The Federal Trade Commission's Compliance with Improper Payments Requirements for Fiscal Year 2023	Review	Agency-Wide
02/15/2024	Department of Justice	Audit of the United States Trustees Program's Credit Counseling & Debtor Education System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Department of Justice	Audit of the United States Trustees Program's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Department of Justice	Audit of the Criminal Division's Money Laundering and Asset Recovery Section Special Analytics System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Department of Justice	Audit of the Criminal Division's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Export-Import Bank	EXIM OIG Agency Performance Plan FY 2024	Other	Agency-Wide
02/15/2024	Department of Justice	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	Inspection / Evaluation	Agency-Wide
02/15/2024	Department of Defense	Operation Atlantic Resolve (OAR)	Other	Agency-Wide
02/14/2024	Government Publishing Office	U.S. Government Publishing Office Indoor Air Quality Inspection	Inspection / Evaluation	Agency-Wide
02/14/2024	Department of Transportation	Quality Control Review on a Single Audit of Greater Orlando Aviation Authority, Orlando, FL	Audit	Agency-Wide
02/14/2024	U.S. Postal Service	Procedures for Calculating Workshare Discounts for Letters	Audit	Agency-Wide
02/14/2024	Department of Housing and Urban Development	Open configuration options Recruitment of Individuals Who Identify as Hispanic or Latino for Employment With the U.S. Department of Housing and Urban Development	Inspection / Evaluation	Agency-Wide
02/14/2024	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Memphis Healthcare System in Tennessee	Inspection / Evaluation	TN, US
02/14/2024	U.S. Agency for International Development	Single Audit of CNFA for the Year Ended December 31, 2019	Other	US
02/14/2024	Department of Commerce	The Department Needs to Strengthen Its Ethics Oversight for USPTO Patent Examiners	Inspection / Evaluation	Agency-Wide
02/14/2024	General Services Administration	PBS Is Not Assessing High-Risk Uses of Space by Federal Law Enforcement Agencies, Raising Safety and Security Issues	Audit	Agency-Wide

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