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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/27/2021	Federal Housing Finance Agency	Recent Trends in Enterprise Cash-Out Refinances	Other	US
09/27/2021	Federal Housing Finance Agency	Enterprise Counterparties: Reinsurers	Other	US
09/27/2021	Federal Housing Finance Agency	Interconnectedness of Enterprise Counterparties with a Common Parent Company	Other	US
09/27/2021	Environmental Protection Agency	Pandemic Highlights Need for Additional Tribal Drinking Water Assistance and Oversight in EPA Regions 9 and 10	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• AK, US</li> <li>• AZ, US</li> <li>• CA, US</li> <li>• ID, US</li> <li>• NV, US</li> <li>• NM, US</li> <li>• OR, US</li> <li>• WA, US</li> </ul>
09/24/2021	Farm Credit Administration	The Office of Secondary Market Oversight's Examination Policies and Procedures	Audit	Agency-Wide
09/24/2021	Social Security Administration	Match of California Death Information Against Social Security Administration Records	Audit	Agency-Wide
09/24/2021	Securities and Exchange Commission	Peer Review: System Review Report on the Securities and Exchange Commission's Office of Inspector General Audit Organization	Review	Agency-Wide
09/24/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Maryland Man Facing Federal Indictment For Fraudulently Obtaining \$3.5 Millions In COVID Relief Funds	Investigation	MD, US
09/24/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Two Former Employees at New York Branch Of Major Bank And An Accountant Charged With Cares Act Loan Fraud	Investigation	NY, US
09/24/2021	Social Security Administration	Costs Claimed by the California Disability Determination Services	Audit	Agency-Wide
09/24/2021	Tennessee Valley Authority	Windows® Desktop and Laptop Patching	Audit	Agency-Wide
09/24/2021	Federal Labor Relations Authority	Top Management and Performance Challenges Facing the Federal Labor Relations Authority- September 2021	Top Management Challenges	Agency-Wide
09/23/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures	Audit	Agency-Wide
09/23/2021	Nuclear Regulatory Commission	Audit of COVID-19's Impact on Nuclear Materials and Waste Oversight	Audit	MD, US
09/23/2021	Department of Defense	Audit of Defense Logistics Agency Award and Management of Bulk Fuel Contracts in Areas of Contingency Operations	Audit	Agency-Wide
09/23/2021	Department of Defense	Management Advisory Regarding the Continued Use of Unauthorized "For Official Use Only" Markings and the Ineffective Implementation of the Controlled Unclassified Information Program	Other	Agency-Wide
09/23/2021	Internal Revenue Service	Addressing Complex and Inconsistent Earned Income Tax Credit and Additional Child Tax Credit Rules May Reduce Unintentional Errors and Increase Participation	Audit	Agency-Wide
09/23/2021	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Years 2019 and 2020	Audit	Agency-Wide
09/23/2021	U.S. Postal Service	Compensation, Benefit, and Bonus Authority in Calendar Year 2020	Audit	Agency-Wide
09/23/2021	U.S. Postal Service	Peak Season Hiring	Audit	Agency-Wide
09/23/2021	U.S. Agency for International Development	Financial Audit of the USAID Read Program, Managed by Universidad Iberoamericana in the Dominican Republic, Cooperative Agreement AID-517-A-15-00005, January 1 to December 31, 2020	Other	DO
09/23/2021	U.S. Agency for International Development	Financial Audit of the Productive Entrepreneurship for Peace Program, Managed by Banco de las Microfinanzas - Bancamía S.A. Cooperative Agreement 72051419CA00001, January 1 to December 31, 2020	Other	CO

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09/23/2021	U.S. Agency for International Development	Financial Audit of the Bitter Yuca for Sweet Milk Project in Colombia Managed by Cooperativa Colanta, Cooperative Agreement 72051419CA00006, for the Fiscal Year Ended December 31, 2020	Other	CO
09/23/2021	U.S. Agency for International Development	USAID Has Contract Termination Guidance That Aligns With Federal Contracting Requirements, but Employees Could Benefit from Additional Resources	Audit	
09/23/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Center for Media Development and Analysis, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2020	Other	BA
09/23/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of NNLE United Nations Association of Georgia, Under Multiple Awards, January 1 to December 31, 2019	Other	GE
09/23/2021	U.S. Agency for International Development	Examination of Costs Claimed on Flexibly Priced Contracts by Panagora Group, Inc. for the Fiscal Year Ended December 31, 2018	Other	US
09/23/2021	U.S. Agency for International Development	Financial Audit of CESVI Under Multiple USAID Agreements, for the Fiscal Year Ended December 31, 2018	Other	US
09/23/2021	U.S. Postal Service	Controls Over Contract Labor Hours	Audit	Agency-Wide
09/23/2021	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the State of Alaska, Violent Crimes Compensation Board, Anchorage, Alaska	Audit	AK, US
09/23/2021	Department of Justice	Audit of Certain Tax Division Contracts Awarded for Expert Witness Services	Audit	Agency-Wide
09/23/2021	Department of the Treasury	Direct Loan Program Survey Results	Audit	Agency-Wide
09/23/2021	Department of Veterans Affairs	Better Oversight of Prosthetic Spending Needed to Reduce Unreasonable Prices Paid to Vendors	Audit	Agency-Wide
09/23/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Maine Healthcare System in Augusta	Review	<ul style="list-style-type: none"> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> </ul>
09/23/2021	Department of Veterans Affairs	Deficiencies in Mental Health Care and Facility Response to a Patient's Suicide, VA Portland Health Care System in Oregon and Treatment Program Referral Processes at the VA Palo Alto Health Care System in California	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• OR, US</li> </ul>
09/23/2021	Department of Justice	Review of the Institutional Hearing and Removal Program Expansion for Federal Inmates	Inspection / Evaluation	Agency-Wide
09/22/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Potential Fair Tax Collection Practices Violations	Audit	Agency-Wide
09/22/2021	Social Security Administration	Costs Claimed by the Texas Disability Determination Services	Audit	Agency-Wide
09/22/2021	Department of Agriculture	USDA Oversight of Civil Rights Complaints	Audit	Agency-Wide
09/22/2021	Internal Revenue Service	Improvements Are Needed to Identify Potentially Fraudulent Individual International Tax Returns During Processing	Audit	Agency-Wide
09/22/2021	U.S. Agency for International Development	Financial Audit of the Disabilities Integration of Services and Therapies Network for Capacity and Treatment Project Managed by Sustainable Health Development Center, Cooperative Agreement AID-440-A-15-00002, January 1 to December 31, 2020	Other	VN
09/22/2021	U.S. Agency for International Development	Financial Audit of the Overseas Development Institute Under Multiple USAID Awards for the Year Ended March 31, 2018	Other	US
09/22/2021	Department of Defense	Followup Audit of Army Oversight of Logistics Civil Augmentation Program IV Government-Furnished Property in Afghanistan	Audit	Agency-Wide

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09/22/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of High-Risk Processes in Veterans Health Administration Facilities, Fiscal Year 2020	Review	Agency-Wide
09/22/2021	Department of Veterans Affairs	Facility Leaders Provided Oversight of a Physician in Fellowship Training at VA Sierra Nevada Health Care System in Reno	Inspection / Evaluation	NV, US
09/22/2021	U.S. Postal Service	Fiscal Year 2020 Board of Governors' Expenditures	Audit	Agency-Wide
09/22/2021	Department of Justice	Audit of the Office of Justice Programs Victim Compensation and Emergency Assistance Grants Awarded to the State of Nevada Department of Health and Human Services, Carson City, Nevada	Audit	NV, US
09/22/2021	Department of Justice	Audit of the Office on Violence Against Women Grants Awarded to The Haven, Inc., Houma, Louisiana	Audit	LA, US
09/22/2021	Department of the Treasury	Termination Memorandum for the Audit of the CDFI Fund's Healthy Food Financing Initiative	Other	Agency-Wide
09/22/2021	Environmental Protection Agency	EPA Needs to Strengthen Its Purchase Card Approval Process	Audit	Agency-Wide
09/22/2021	Tennessee Valley Authority	Privileged Account Management	Audit	Agency-Wide
09/21/2021	Corporation for National & Community Service	DOJ Press Release: United States Reaches \$842,500 Settlement with Two Public Universities and the North Carolina Commission on Volunteerism and Community Service to Resolve Alleged False Claims for AmeriCorps Funds	Investigation	Agency-Wide
09/21/2021	U.S. Agency for International Development	Financial Audit of the Association for Civil Society Development in the Republic of Kazakhstan Under Multiple Awards, January 1 to December 31, 2019	Other	Agency-Wide
09/21/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Family Aids Caring Trust in Zimbabwe Under Multiple Awards, January 1 to December 31, 2020	Other	ZW
09/21/2021	U.S. Agency for International Development	Audit of Creative Associates International, Inc. Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2015, 2016 and 2017	Other	US
09/21/2021	Department of the Interior	Status of the Office of Navajo and Hopi Indian Relocation's Range Maintenance Responsibilities and Activities on the New Lands	Review	US
09/21/2021	Department of the Interior	Status of the Office of Navajo and Hopi Indian Relocation's Padres Mesa Demonstration Ranch	Review	US
09/21/2021	Department of the Interior	Status of the Office of Navajo and Hopi Indian Relocation's Grazing Responsibilities and Activities on the New Lands	Review	US
09/21/2021	Department of the Interior	The U.S. Fish and Wildlife Service Needs To Improve Its Evaluation, Documentation, and Award of Contracts Subject to Certified Cost or Pricing Data Requirements	Inspection / Evaluation	US
09/21/2021	U.S. Postal Service	Manual Mail Processing Efficiency	Audit	Agency-Wide
09/21/2021	Department of Defense	Management Advisory: Identifying and Reporting Possible Human Trafficking Violations and Abuse Against Afghan Special Immigrant Visa Applicants and Other Afghan Refugees	Other	Agency-Wide
09/21/2021	U.S. Postal Service	1-800-ASK-USPS: The Postal Service's Interactive Voice Response System	Inspection / Evaluation	Agency-Wide
09/21/2021	Department of Veterans Affairs	Facility Leaders' Response to Level 2 and Level 3 Pathology Reading Errors at the Veterans Health Care System of the Ozarks in Fayetteville, Arkansas	Inspection / Evaluation	AR, US
09/21/2021	Department of Justice	Audit of the Department of Justice's Contracts Awarded to Adaptive Digital Systems, Inc. for Covert Audio and Video Equipment	Audit	Agency-Wide
09/21/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 19: VA Rocky Mountain Network in Glendale, Colorado	Review	CO, US
09/21/2021	Department of Justice	Audit of the Federal Bureau of Investigation's Efforts to Notify Victims of Child Sexual Abuse Material	Audit	Agency-Wide
09/21/2021	Tennessee Valley Authority	Organizational Effectiveness - Transmission Field Operations, North Maintenance	Inspection / Evaluation	Agency-Wide

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09/21/2021	Department of the Treasury	Alert Memorandum: Caribbean Sun Airlines, Inc. Has Not Responded to the Department of the Treasury's Notice of Non-Compliance with the U.S. Treasury Aviation Loan and Guarantee Agreement	Audit	US
09/20/2021	Internal Revenue Service	Enhanced Controls Are Needed to Ensure Compliance With Federal Travel Regulations and IRS Travel Policy	Audit	Agency-Wide
09/20/2021	Internal Revenue Service	Laptop and Desktop Sanitization Practices Need Improvement	Audit	Agency-Wide
09/20/2021	U.S. Postal Service	Nationwide Service Performance	Audit	Agency-Wide
09/20/2021	Department of Agriculture	Independent Service Auditor's Report on the National Finance Center's Description of Its Payroll and Personnel Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for the Period October 1, 2020 through June 30, 2021	Audit	US
09/20/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Association for Reproductive and Family Health in Nigeria Under Cooperative Agreement 72062020CA00004, December 10, 2019, to December 31, 2020	Other	NG
09/20/2021	Department of Defense	Evaluation of the Department of Defense's Mitigation of Foreign Suppliers in the Pharmaceutical Supply Chain	Inspection / Evaluation	Agency-Wide
09/20/2021	Tennessee Valley Authority	TVA's Privacy Program	Audit	Agency-Wide
09/20/2021	Federal Housing Finance Agency	FHFA's Failure to Use its Prudential Management and Operations Standards as Criteria for Supervision of the Enterprises Is Inconsistent with the FHFA Director's Statutory Duty to Ensure the Enterprises Comply with FHFA's Guidelines	Other	US
09/20/2021	Department of Veterans Affairs	Financial Efficiency Review of the Southeast Louisiana Veterans Health Care System in New Orleans	Inspection / Evaluation	LA, US
09/20/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Cheyenne VA Medical Center in Wyoming	Review	<ul style="list-style-type: none"> <li>• CO, US</li> <li>• CO, US</li> <li>• NE, US</li> <li>• WY, US</li> <li>• WY, US</li> </ul>
09/20/2021	Environmental Protection Agency	EPA Effectively Planned for Future Remote Access Needs but Should Disconnect Unneeded Services in Timely Manner	Audit	Agency-Wide
09/17/2021	U.S. Postal Service	Improving Operational Efficiency Using Informed Visibility	Inspection / Evaluation	Agency-Wide
09/17/2021	Department of Energy	The Closure of Savannah River Nuclear Solutions' Fiscal Year 2016 Allowable Cost Internal Audit	Inspection / Evaluation	Agency-Wide
09/17/2021	Securities and Exchange Commission	DERA Staff Research and Publications Support the SEC's Mission, But Related Controls and Agency-wide Communication and Coordination Could Be Improved, Report No. 567	Audit	Agency-Wide
09/17/2021	Government Publishing Office	Government Publishing Office Employees Detailed to Congress	Audit	Agency-Wide
09/17/2021	Social Security Administration	Single Audit of the State of Oklahoma for the Fiscal Year Ended June 30, 2020	Audit	Agency-Wide
09/16/2021	U.S. Agency for International Development	Closeout Financial Audit of National Integrity Action's Management of the Combatting Corruption and Strengthening Integrity in Jamaica Project, Cooperative Agreement AID-532-A-16-00001, October 1, 2018, to March 26, 2020	Other	JM
09/16/2021	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Centro de Aprendizagem e Capacitação da Sociedade Civil in Mozambique Under Award AID-656-A-14-00011, October 1, 2018, to December 31, 2019	Other	MZ
09/16/2021	Department of Labor	DEEOIC Could Do More to Prevent Improper Payments of Home Health Care Costs	Audit	Agency-Wide
09/16/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Farm Equipment CEO Sentenced to Prison, Order to Pay \$6.3 Million Restitution	Investigation	GA, US
09/16/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Texas Wedding Planner Sentenced in COVID-19 Fraud Scheme	Investigation	TX, US

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09/16/2021	U.S. Postal Service	Management Alert – Air Mail Not Moving as Assigned at the Los Angeles Terminal Handling Services	Audit	CA, US
09/16/2021	Internal Revenue Service	Steps Were Taken to Protect Employee Health and Safety, but Additional Efforts Are Needed to Ensure Compliance With Federal Guidelines During Pandemics	Audit	Agency-Wide
09/16/2021	Internal Revenue Service	People First Initiative Actions Helped Taxpayers During the Pandemic; However, Many Taxpayers Received Inaccurate Collection Notices	Audit	Agency-Wide
09/16/2021	Department of State	Audit of Acquisition Planning and Cost Controls While Transitioning Support Service Contracts in Iraq	Audit	IQ
09/16/2021	Department of State	Management Assistance Report: Process To Report Department of State Security Clearance Data to the Office of the Director of National Intelligence Needs Improvement	Other	Agency-Wide
09/15/2021	U.S. Agency for International Development	Examination of Costs Claimed by DPK Consulting (a Division of Associates in Rural Development) for the Fiscal Year Ended September 28, 2018	Other	US
09/15/2021	Board of Governors of the Federal Reserve System	The Board’s Implementation of Enterprise Risk Management Continues to Evolve and Can Be Enhanced	Inspection / Evaluation	Agency-Wide
09/15/2021	Department of Defense	Audit of Military Services Special Assignment Airlift Mission Cargo Movement Requests	Audit	Agency-Wide
09/15/2021	U.S. Postal Service	Independent Report to OPM on Employee Benefits, Withholdings, Contributions, and More	Audit	Agency-Wide
09/15/2021	Department of Defense	Independent Auditor’s Report of Department of State Funds Transferred to DoD for Human Immunodeficiency Virus/ Acquired Immune Deficiency Syndrome Prevention	Audit	Agency-Wide
09/15/2021	U.S. Postal Service	Property Condition Review - Menlo Park, Excelsior, and Sutter Street Post Offices in California	Audit	CA, US
09/15/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Manchester VA Medical Center in New Hampshire	Review	<ul style="list-style-type: none"> <li>• NH, US</li> <li>• NH, US</li> <li>• NH, US</li> <li>• NH, US</li> <li>• NH, US</li> </ul>
09/15/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the White River Junction VA Medical Center in Vermont	Review	<ul style="list-style-type: none"> <li>• NH, US</li> <li>• NH, US</li> <li>• VT, US</li> <li>• VT, US</li> <li>• VT, US</li> <li>• VT, US</li> <li>• VT, US</li> <li>• VT, US</li> </ul>
09/15/2021	Department of Veterans Affairs	Deficiencies in Administrative Actions for a Patient’s Inpatient Mental Health Unit and Community Living Center Admissions at the Tuscaloosa VA Medical Center in Alabama	Inspection / Evaluation	AL, US
09/15/2021	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Kentucky Justice and Public Safety Cabinet, Frankfort, Kentucky	Audit	KY, US
09/15/2021	Department of Veterans Affairs	Summary of Fiscal Year 2020 Preaward Reviews of Healthcare Resource Proposals from Affiliates	Review	Agency-Wide
09/14/2021	U.S. Agency for International Development	Closeout Audit of Fund Accountability Statement of Arabtech Jardaneh Engineers & Architects LTD., Water Sector Infrastructure Project in Jordan, Contract AID-278-C-15-00011, January 1, 2019 to June 28, 2020	Other	JO
09/14/2021	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Bureau des Projets de Développement et des Œuvres Sociales in Benin Under Cooperative Agreement AID-680-A-17-00001, January 1 to December 31, 2019	Other	BJ
09/14/2021	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) “Standards of Conduct” and “Authority and Responsibilities of the Office of Inspector General and Cooperation of AOC Employees” Policies: Substantiated	Investigation	DC, US

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09/14/2021	Amtrak (National Railroad Passenger Corporation)	Employee Resigns Following OIG Investigation	Investigation	IN, US
09/14/2021	Department of Energy	Southwestern Federal Power System's Fiscal Year 2020 Financial Statement Audit	Audit	OK, US
09/14/2021	Federal Deposit Insurance Corporation	DOJ Press Release: West L.A. Man Pleads Guilty to Fraudulently Obtaining Approximately \$9 Million in COVID-Relief Loans, Some of Which Was Gambled Away	Investigation	CA, US
09/14/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Nigerian National Pleads Guilty to Role in Fraud and Money Laundering Scheme	Investigation	WV, US
09/14/2021	Department of Defense	Evaluation of U.S. Special Operations Command's Supply Chain Risk Management for the Security, Acquisition, and Delivery of Specialized Equipment	Inspection / Evaluation	Agency-Wide
09/14/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Michigan Man Sentenced for COVID-19 Relief Fraud	Investigation	MI, US
09/14/2021	Department of Justice	Audit of the Money Laundering and Asset Recovery Section's Administration of the Equitable Sharing Program	Audit	Agency-Wide
09/14/2021	Department of Justice	Audit of the United States Marshals Service's Awarding and Administration of Sole-Source Contracts	Audit	Agency-Wide
09/14/2021	Department of Veterans Affairs	Excess Purchase of Surgical Supplies and Improper Purchase Card Transactions at the New Orleans VA Medical Center in Louisiana	Review	LA, US
09/14/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Central Western Massachusetts Healthcare System in Leeds	Review	<ul style="list-style-type: none"> <li>• MA, US</li> <li>• MA, US</li> <li>• MA, US</li> <li>• MA, US</li> <li>• MA, US</li> <li>• MA, US</li> </ul>
09/13/2021	U.S. Agency for International Development	Closeout Audit of the Innovations and Multi-Sectoral Partnerships to Achieve Control of Tuberculosis Project Managed by the Philippine Business for Social Progress, Inc., Cooperative Agreement AID-492-A-12-00014, October 1, 2017, to July 31, 2018	Other	PH
09/13/2021	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Council for Scientific and Industrial Research - Savanna Agricultural Research Institute in Ghana Under Agreement 641-A18-FY14-IL#03, January 1, 2019, to March 31, 2020	Other	GH
09/13/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020	Other	KE
09/13/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Multiple Awards, January 1 to December 31, 2020	Other	KE
09/13/2021	U.S. Agency for International Development	Financial Audit of the MENTOR Initiative Under Multiple USAID Agreements for the Fiscal Year Ended September 30, 2017	Other	US
09/13/2021	Internal Revenue Service	Inspection of Health and Safety Measures at Select IRS Taxpayer Assistance Centers During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
09/13/2021	Department of Veterans Affairs	Independent Review of VA's Special Disabilities Capacity Report for Fiscal Year 2019	Review	Agency-Wide
09/13/2021	Environmental Protection Agency	EPA's Emergency Response Systems at Risk of Having Inadequate Security Controls	Audit	Agency-Wide
09/13/2021	Department of Energy	Allegations of Conflict of Interest at the Department of Energy's Office of Aviation Management	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• NV, US</li> </ul>
09/10/2021	Department of Agriculture	Independent Service Auditor's Report on Financial Management Services' Description of Its Financial Systems and the Suitability of the Design and Operating Effectiveness of Controls for the period October 1, 2020 through June 30, 2021	Audit	

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09/10/2021	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics," "Standards of Conduct," "Authority and Responsibilities of the Office of Inspector General and Cooperation of AOC Employees" Policies and "Title 18, United States Code §1001 - Statements or Entries Generally": Substantiated	Investigation	DC, US
09/10/2021	Department of the Treasury	Termination Memorandum - Audit of Air Carrier Worker Support Certifications - West Air, Inc. (Redacted)	Other	Agency-Wide
09/10/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Litchfield Man Sentenced to 36 Months in Prison for Defrauding Banks	Investigation	IL, US
09/10/2021	U.S. Postal Service	Voyager Card Transactions - Pittsburgh, PA, Penn Hills Branch	Audit	PA, US
09/10/2021	Department of Homeland Security	U.S. Customs and Border Protection's Acquisition Management of Aviation Fleet Needs Improvement to Meet Operational Needs	Audit	US
09/09/2021	U.S. Agency for International Development	Examination of Nathan Associates, Inc. Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 31, 2017	Other	US
09/09/2021	Department of Veterans Affairs	Failure to Locate Missing Veteran Found Dead at a Facility on the Bedford VA Hospital Campus	Investigation	MA, US
09/09/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Edith Nourse Rogers Memorial Veterans' Hospital in Bedford, Massachusetts	Review	<ul style="list-style-type: none"> <li>• MA, US</li> <li>• MA, US</li> <li>• MA, US</li> <li>• MA, US</li> </ul>
09/09/2021	Internal Revenue Service	Fiscal Year 2021 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/09/2021	U.S. Postal Service	Security Assessment of [Redacted]	Audit	Agency-Wide
09/09/2021	U.S. Postal Service	Noncompetitive Contracts	Audit	Agency-Wide
09/09/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Heartland Alliance LTD/GTE in Nigeria Under Cooperative Agreement 72062020CA00001, October 28, 2019, to December 31, 2020	Other	NG
09/09/2021	Department of Homeland Security	ICE's Management of COVID-19 in Its Detention Facilities Provides Lessons Learned for Future Pandemic Responses	Inspection / Evaluation	US
09/09/2021	Department of State	Inspection of the Bureau of Diplomatic Security's Overseas Security Advisory Council Program Office	Inspection / Evaluation	Agency-Wide
09/09/2021	Environmental Protection Agency	EPA's Office of Land and Emergency Management Lacked a Nationally Consistent Strategy for Communicating Health Risks at Contaminated Sites	Audit	Agency-Wide
09/08/2021	Consumer Financial Protection Bureau	Evaluation of the Bureau's Implementation of Splunk	Audit	Agency-Wide
09/08/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Unistream, Pillars of Shared Society: Springboard to a Better Future Program in West Bank and Gaza, Cooperative Agreement 72029419CA00002, September 3, 2019 to December 31, 2020	Other	PS
09/08/2021	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by East African Community in Multiple Countries and Under Multiple Awards, July 1, 2018, to September 30, 2020	Other	KE
09/08/2021	U.S. Agency for International Development	Examination of Costs Claimed by Knowesis, Inc. for the Fiscal Year Ended December 31, 2018	Other	US
09/08/2021	Department of Defense	Management Advisory Memorandum Regarding Internal Control Weaknesses Over TRICARE Payments for the Administration of COVID-19 Vaccines	Other	Agency-Wide
09/08/2021	Department of the Interior	Unfounded Allegation of an Improper Contract Award by U.S. Fish & Wildlife	Investigation	US
09/08/2021	Department of Veterans Affairs	Inadequate Business Intelligence Reporting Capabilities in the Integrated Financial and Acquisition Management System	Other	Agency-Wide
09/08/2021	Department of Justice	Audit of the Office of Juvenile Justice and Delinquency Prevention Grant Awarded to the National Children's Advocacy Center, Huntsville, Alabama	Audit	AL, US

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09/08/2021	National Aeronautics and Space Administration	NASA's Construction of Facilities	Audit	Agency-Wide
09/07/2021	National Archives and Records Administration	Audit of NARA's Records Disposal Processes	Audit	Agency-Wide
09/07/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement AID-613-A-17-00003, January 1 to December 31, 2020	Other	ZW
09/07/2021	Department of the Interior	Verification Review - Recommendations From the Evaluation Report Titled The Bureau of Safety and Environmental Enforcement's Flight Services Contract (2018 EAU 034)	Review	US
09/07/2021	Department of Defense	Quality Control Review of the BKD, LLP FY 2020 Single Audit of MRIGlobal and Related Entities	Inspection / Evaluation	Agency-Wide
09/07/2021	U.S. Postal Service	Voyager Card Transactions - Norwalk, CT, Post Office	Audit	CT, US
09/07/2021	Department of State	Inspection of the Bureau of Consular Affairs' Passport Services Directorate	Inspection / Evaluation	Agency-Wide
09/03/2021	U.S. Postal Service	Service Performance - First-Class Single Piece Letter Mail	Audit	Agency-Wide
09/03/2021	Department of State	Inspection of the Bureau of Administration's Property Management Division	Inspection / Evaluation	Agency-Wide
09/02/2021	Amtrak (National Railroad Passenger Corporation)	Marketer Sentenced in Health Care Fraud Investigation	Investigation	CA, US
09/02/2021	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Engaging in Outside Employment While on a Medical Leave of Absence	Investigation	SC, US
09/02/2021	Millennium Challenge Corporation	MCC Should Do More to Assess the Threshold Program's Progress in Achieving Its Overall Objectives	Audit	
09/02/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Right to Care in Multiple Countries Under Multiple Awards, October 1, 2019, to September 30, 2020	Other	ZA
09/02/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by T-MARC Tanzania Under Multiple Awards, January 1 to December 31, 2020	Other	TZ
09/02/2021	Internal Revenue Service	The Earned Income Tax Credit Examination Compliance Strategy Can Be Improved	Audit	Agency-Wide
09/02/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Three South Florida Men Guilty of Conspiring to Launder Fraudulently Obtained Covid-19 Relief Money and Proceeds from Business Email Compromise Schemes	Investigation	FL, US
09/02/2021	Amtrak (National Railroad Passenger Corporation)	Governance: Better Planning and Coordination Could Help the Company Achieve its Aggressive Timeline for ADA Compliance	Audit	Agency-Wide
09/02/2021	Internal Revenue Service	Effects of the COVID-19 Pandemic on Business Tax Return Processing Operations	Audit	Agency-Wide
09/02/2021	U.S. Postal Service	Vehicle Parts Pricing	Audit	Agency-Wide
09/02/2021	U.S. Postal Service	A Primer on Service Standards	Inspection / Evaluation	Agency-Wide
09/02/2021	Federal Housing Finance Agency	DBR Generally Followed its Guidance to Assess the Remediation of Adverse Examination Findings Issued to the FHLBanks and the Office of Finance	Audit	US
09/02/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Oklahoma City VA Health Care System in Oklahoma	Review	<ul style="list-style-type: none"> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• TX, US</li> </ul>



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/02/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Eastern Oklahoma VA Health Care System in Muskogee	Review	<ul style="list-style-type: none"> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> </ul>
09/02/2021	Department of Veterans Affairs	Blue Water Navy Outreach Requirements Were Met, but Claims Processing and Procedures Could Improve	Review	Agency-Wide
09/01/2021	Railroad Retirement Board	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement	Audit	Agency-Wide
09/01/2021	Architect of the Capitol	2021 Audit Peer Review	Review	Agency-Wide
09/01/2021	U.S. Agency for International Development	U.S. COVID-19 Vaccine Contributions: USAID Should Consider Enhancing Oversight to Mitigate Risk of Fraud, Waste, and Abuse	Audit	
09/01/2021	Federal Deposit Insurance Corporation	The FDIC's Management of Employee Talent	Other	Agency-Wide
09/01/2021	Federal Housing Finance Agency	FHFA Must Resolve the Conflicts in its Guidance for Examinations of the Enterprises to Meet its Commitment to Develop and Maintain a World Class Supervision Program	Other	US
09/01/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Providence VA Medical Center in Rhode Island	Review	<ul style="list-style-type: none"> <li>• MA, US</li> <li>• MA, US</li> <li>• RI, US</li> <li>• RI, US</li> </ul>
09/01/2021	Consumer Product Safety Commission	Independent Risk Assessment of the CPSC's Charge Card Programs	Audit	Agency-Wide
08/31/2021	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending June 30, 2021	Audit	Agency-Wide
08/31/2021	U.S. Agency for International Development	Audit of Veterinaires San Frontieres Suisse Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2017	Other	US
08/31/2021	Department of Agriculture	2021 Management Challenges	Top Management Challenges	
08/31/2021	U.S. Postal Service	U.S. Postal Service Protection Against External Cyberattacks	Audit	Agency-Wide
08/31/2021	Department of Defense	Audit of the Department of the Air Force's Actions Taken to Mitigate Physiological Events	Audit	Agency-Wide
08/31/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Salt Lake City Health Care System in Utah	Review	<ul style="list-style-type: none"> <li>• ID, US</li> <li>• ID, US</li> <li>• NV, US</li> <li>• UT, US</li> <li>• UT, US</li> <li>• UT, US</li> <li>• UT, US</li> <li>• UT, US</li> <li>• UT, US</li> <li>• UT, US</li> <li>• UT, US</li> </ul>
08/30/2021	Department of Health & Human Services	The National Human Genome Research Institute Should Strengthen Procedures in Its Pre-Award Process To Assess Risk for Certain Foreign and Higher Risk Applicants	Audit	
08/30/2021	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Failure to Investigate Workplace Violence Incident	Investigation	IN, US
08/30/2021	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Developpement Durable, le Renforcement et l'Autopromotion des Structures Communautaires (DEDRAS) in Benin Under Multiple Awards, October 1, 2017, to March 31, 2020	Other	BJ
08/30/2021	Architect of the Capitol	Audit of the Cannon House Office Building Project's Subcontractor Bids and Awards	Audit	DC, US
08/30/2021	National Labor Relations Board	DATA Act	Audit	Agency-Wide
08/30/2021	U.S. Postal Service	Manually Adjudicated Indemnity Claim Payments	Audit	Agency-Wide

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08/30/2021	National Science Foundation	Performance Audit of Incurred Costs – University of Pittsburgh	Audit	PA, US
08/30/2021	Department of Education	The Department’s Oversight of the Student Support and Academic Enrichment Program	Audit	Agency-Wide
08/30/2021	Legal Services Corporation	Audit on Selected Internal Controls at Central California Legal Services	Audit	CA, US
08/30/2021	U.S. Postal Service	Postage and Fees Refunds – Norristown Tri-County Post Office	Audit	PA, US
08/27/2021	Amtrak (National Railroad Passenger Corporation)	Governance: Observations on the Company’s Lost and Found Program	Audit	Agency-Wide
08/27/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Two South Florida Lawyers and Former Chief Operating Officer Sentenced for Roles in Massive 1 Global Capital Investment Scheme	Investigation	FL, US
08/27/2021	U.S. Postal Service	Accident Reporting	Audit	Agency-Wide
08/26/2021	National Archives and Records Administration	Audit of NARA’s High Value Assets	Audit	Agency-Wide
08/26/2021	National Archives and Records Administration	Audit of Controls over Loans of NARA Holdings	Audit	Agency-Wide
08/26/2021	Department of Homeland Security	ICE’s Oversight of the Capgemini Contract Needs Improvement	Audit	US
08/26/2021	Department of Education	Inconsistent Grantee and Subgrantee Reporting of Education Stabilization Fund Subprograms in the Federal Audit Clearinghouse	Other	Agency-Wide
08/26/2021	Department of Justice	Report to Congress on Implementation of Section 1001 of the USA PATRIOT Act	Other	Agency-Wide
08/26/2021	U.S. Postal Service	Step into Tomorrow: The U.S. Postal Service and Emerging Technology	Inspection / Evaluation	Agency-Wide
08/26/2021	General Services Administration	PBS Did Not Always Follow CDC and Internal Guidance to Limit the Risk of COVID-19 Exposure	Audit	Agency-Wide
08/26/2021	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of July 31, 2021	Other	Agency-Wide
08/26/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
08/26/2021	Securities and Exchange Commission	Review for Racial and Ethnic Disparities in the SEC’s Issuance of Corrective and Disciplinary Actions from January 1, 2017 – August 31, 2020	Other	Agency-Wide
08/26/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Life Insurance Trustees Charged	Investigation	IN, US
08/26/2021	U.S. Postal Service	U.S. Postal Inspection Service Oversight of Its Use of Cryptocurrency	Audit	Agency-Wide
08/26/2021	Department of Veterans Affairs	Mismanagement of a Patient at the Tomah VA Medical Center in Wisconsin	Inspection / Evaluation	WI, US
08/26/2021	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Quarterly Audit Recommendation Status Report	Audit	Agency-Wide
08/26/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Quality, Safety, and Value in Veterans Health Administration Facilities, Fiscal Year 2020	Review	Agency-Wide
08/26/2021	Department of Justice	Audit of the Drug Enforcement Administration’s Headquarters-Based Oversight of its Supported Foreign Law Enforcement Units	Audit	Agency-Wide
08/25/2021	Department of Health & Human Services	CGS Administrators, LLC, Claimed Some Unallowable Medicare Postretirement Benefit Costs Through Its Incurred Cost Proposals	Audit	
08/25/2021	Department of Health & Human Services	CGS Administrators, LLC, Claimed Some Unallowable Medicare Excess Plan Costs Through Its Incurred Cost Proposals	Audit	

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08/25/2021	Department of Health & Human Services	CMS Needs to Issue Regulations Related to Phlebotomy Travel Allowances	Audit	
08/25/2021	Department of Homeland Security	USCIS Needs to Improve Its Electronic Employment Eligibility Verification Process	Audit	US
08/25/2021	Department of Homeland Security	Evaluation of DHS' Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems for Fiscal Year 2020 - Secret	Audit	US
08/25/2021	Department of Agriculture	COVID-19—Oversight of the Emergency Food Assistance Program-Interim Report	Inspection / Evaluation	Agency-Wide
08/25/2021	Department of Agriculture	COVID-19—Supplemental Nutrition Assistance Program Online Purchasing in Response to the Coronavirus Disease 2019	Inspection / Evaluation	Agency-Wide
08/25/2021	U.S. Postal Service	Mail Operations at the Mid Carolina, NC, Processing and Distribution Center	Audit	NC, US
08/25/2021	Department of Defense	Audit of the Department of Defense's Controls on Health Information of Well-Known Department of Defense Personnel	Audit	Agency-Wide
08/25/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Eastern Colorado Health Care System in Aurora	Review	<ul style="list-style-type: none"> <li>• CO, US</li> <li>• CO, US</li> <li>• CO, US</li> <li>• CO, US</li> <li>• CO, US</li> <li>• CO, US</li> <li>• CO, US</li> <li>• CO, US</li> <li>• CO, US</li> <li>• CO, US</li> </ul>
08/25/2021	Federal Housing Finance Agency	Compliance Review of FHFA's Suspended Counterparty Program	Review	US
08/25/2021	Federal Housing Finance Agency	Compliance Review of DBR's Quality Control for Examination Work Performed by Examiners-in-Charge	Review	US
08/25/2021	Federal Housing Finance Agency	Enterprise Multifamily Variable-Rate Mortgages	Other	US
08/25/2021	Department of Justice	Management Advisory Memorandum: Notification of Concerns Regarding Lack of Department Policy Requiring Express Authorization for Department Attorneys to Participate in the Criminal or Civil Investigation or Prosecution of Former Clients	Other	Agency-Wide
08/24/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Washington Tech Executive Sentenced for Covid-19 Relief Fraud Scheme	Investigation	WA, US
08/24/2021	U.S. Agency for International Development	Independent Audit Report on IFES's and IRI's Direct Costs Incurred and Billed Through the Consortium for Elections and Political Process Strengthening Under USAID/Iraq Agreement 72026718LA00002, September 30, 2018, to September 30, 2020	Other	IQ
08/24/2021	U.S. Agency for International Development	Financial Audit of the Center for Community Health Research and Development under Multiple USAID Awards in Vietnam, September 30, 2018, to December 31, 2020	Other	VN
08/24/2021	U.S. Agency for International Development	Financial Audit of the Marketing Innovations for Sustainable Health Development Activity in Bangladesh Managed by Social Marketing Company, Cooperative Agreement AID-388-A-16-00004, October 1, 2019, to September 30, 2020	Other	BD
08/24/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Prague Civil Society Centre, nada?ní fond Under Cooperative Agreement AID-OAA-A-16-00086, January 1, 2017, to December 31, 2017	Other	US
08/24/2021	Tennessee Valley Authority	Gas Plant Industrial Hygiene	Inspection / Evaluation	Agency-Wide
08/24/2021	Department of Veterans Affairs	Deficiencies in the Assessment and Care of a Patient Seeking Geriatric Services at the Fayetteville VA Medical Center in North Carolina	Inspection / Evaluation	NC, US
08/24/2021	Department of Veterans Affairs	Deficiencies in Coordination of Care for Patients with Treatment-Resistant Depression at the VA San Diego Healthcare System in California	Inspection / Evaluation	CA, US

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08/23/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
08/23/2021	U.S. Postal Service	Meter Revenue Refunds - West Sacramento, CA, Industrial Station	Audit	CA, US
08/23/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Texas Man Pleads Guilty to Wire Fraud for Foreign Exchange Investment Fraud Scheme	Investigation	TX, US
08/23/2021	Tennessee Valley Authority	Contractor Use of Purchasing Cards	Audit	Agency-Wide
08/20/2021	Department of Health & Human Services	Although CDC Implemented Our Prior Audit Recommendations, Its Corrective Actions Did Not Effectively Address Findings Related to 3 of Our 13 Recommendations	Audit	
08/20/2021	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to South Dakota Public Broadcasting and KUSD-FM, Vermillion, South Dakota, for the Period July 1, 2017 through June 30, 2019, Report No. ASJ2007-2109	Audit	SD, US
08/20/2021	Government Publishing Office	Government Publishing Office Capital Investments	Audit	Agency-Wide
08/20/2021	Tennessee Valley Authority	Hydro Plant Industrial Hygiene	Inspection / Evaluation	Agency-Wide
08/20/2021	Department of State	Inspection of the Office of the Science and Technology Adviser to the Secretary	Inspection / Evaluation	Agency-Wide
08/19/2021	Department of Health & Human Services	Description of the System Supporting the Department of Health & Human Services Center for Information Technology at the National Institutes of Health Information Technology General Controls System for the UNIX and Windows Environments	Audit	
08/19/2021	Department of Health & Human Services	Description of the System Supporting the Department of Health & Human Services Program Support Center, Financial Management and Procurement Portfolio, Grants Finance and Administrative Services, Payment Management Services' Payment Management System	Audit	
08/19/2021	Office of Personnel Management	Supplemental Audit of CareFist BlueChoice, Inc. Owings Mills, Maryland	Audit	Agency-Wide
08/19/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by CARITAS Rwanda Under Multiple Awards, January 1 to December 31, 2020	Other	RW
08/19/2021	Nuclear Regulatory Commission	Audit of the NRC's Oversight of the Adequacy of Decommissioning Trust Funds	Audit	MD, US
08/19/2021	Tennessee Valley Authority	Federal Sustainability Report and Implementation Plan	Audit	Agency-Wide
08/19/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Montana VA Health Care System in Fort Harrison	Review	<ul style="list-style-type: none"> <li>• MT, US</li> <li>• MT, US</li> <li>• MT, US</li> <li>• MT, US</li> <li>• MT, US</li> <li>• MT, US</li> <li>• MT, US</li> <li>• MT, US</li> <li>• MT, US</li> <li>• MT, US</li> <li>• MT, US</li> <li>• MT, US</li> <li>• MT, US</li> <li>• MT, US</li> <li>• MT, US</li> </ul>
08/19/2021	Department of Veterans Affairs	OIG Review of Veterans Health Administration Staffing Models	Inspection / Evaluation	Agency-Wide
08/19/2021	Appalachian Regional Commission	The city of Cumberland Maryland	Audit	MD, US
08/19/2021	Department of State	Audit of Official and Diplomatic Passport Records Maintained by the Bureau of Consular Affairs	Audit	Agency-Wide
08/19/2021	Department of State	Audit of the Bureau of Diplomatic Security's Process To Verify That Purchased Protective Equipment Complied With Performance and Contractual Requirements	Audit	Agency-Wide

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08/18/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Restrictions on Directly Contacting Represented Taxpayers	Audit	Agency-Wide
08/18/2021	Department of Health & Human Services	CGS Administrators, LLC, Claimed Some Unallowable Medicare Supplemental Executive Retirement Plan III Costs Through Its Incurred Cost Proposals	Audit	
08/18/2021	Department of Health & Human Services	CGS Administrators, LLC, Claimed Some Unallowable Medicare Pension Costs Through Its Incurred Cost Proposals	Audit	
08/18/2021	Department of Health & Human Services	Medicare Hospital Provider Compliance Audit: Jewish Hospital	Audit	
08/18/2021	Department of Health & Human Services	Medicare Home Health Agency Provider Compliance Audit: Catholic Home Care	Audit	
08/18/2021	Department of Transportation	FAA's Approach for Establishing and Modifying Air Traffic Controller Staffing Levels Needs Improvement To Properly Identify Staffing Needs at Contract Towers	Audit	Agency-Wide
08/18/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by ONG Décentralisation-Droits Humains-Développement Local (ONG 3D) in Senegal Under Multiple Awards, January 1 to December 31, 2019	Other	SN
08/18/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by The Union Zimbabwe Trust Under Cooperative Agreement 72061319CA00003, October 1, 2019, to September 30, 2020	Other	ZW
08/18/2021	U.S. Postal Service	Processing Selected Resignation and Reassignment Personnel Actions	Audit	Agency-Wide
08/18/2021	Department of Veterans Affairs	Fiscal Year 2020 Risk Assessment of VA's Charge Card Program	Review	Agency-Wide
08/18/2021	Department of Veterans Affairs	Deficiencies in COVID-19 Screening and Facility Response for a Patient Who Died at the Michael E. DeBakey VA Medical Center in Houston, Texas	Inspection / Evaluation	TX, US
08/17/2021	Department of Health & Human Services	Louisiana Medicaid Fraud Control Unit: 2020 Inspection	Inspection / Evaluation	US
08/17/2021	Amtrak (National Railroad Passenger Corporation)	Three Defendants Plead Guilty in Healthcare Fraud Investigation	Investigation	FL, US
08/17/2021	Department of Homeland Security	FEMA Prematurely Obligated \$478 Million in Public Assistance Funds from FY 2017 through FY 2019	Audit	US
08/17/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement AID-621-A-16-00002, January 1 to December 31, 2020	Other	TZ
08/17/2021	U.S. Agency for International Development	Performance Audit of Dexis Consulting Group's Original Disclosure Statement dated April 13, 2020	Other	US
08/17/2021	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 Third Quarter Fiscal Year 2021	Other	Agency-Wide
08/17/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Former Marshall University Student Pleads Guilty to Role in Fraud and Money Laundering Scheme	Investigation	WV, US
08/17/2021	Corporation for National & Community Service	Fiscal Year 2020 Performance Audit of AmeriCorps' Internal Control Program and National Service Trust Liability Model	Audit	Agency-Wide
08/17/2021	Federal Deposit Insurance Corporation	Concerns Related to the FDIC's Pending Authorization to Operate Its External Wireless Network Solution Cloud Service	Other	Agency-Wide
08/17/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Western Colorado Health Care System in Grand Junction	Review	<ul style="list-style-type: none"> <li>• CO, US</li> <li>• CO, US</li> <li>• CO, US</li> <li>• CO, US</li> <li>• UT, US</li> </ul>
08/16/2021	Railroad Retirement Board	The Railroad Retirement Board's Disability Briefing Document Process Was Not Fully Effective	Audit	Agency-Wide
08/16/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Disclosure of Collection Activity With Respect to Joint Returns.	Audit	Agency-Wide

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08/16/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
08/16/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of the Akko Center for Arts and Technology, Full Steam Ahead Project in West Bank and Gaza, Cooperative Agreement 72029418CA00001, January 1 to December 31, 2020	Other	PS
08/16/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by François-Xavier Bagnaud Rwanda Under Multiple Awards, January 1 to December 31, 2020	Other	RW
08/16/2021	Department of Commerce	The U.S. Census Bureau's Mishandling of a January 2020 Cybersecurity Incident Demonstrated Opportunities for Improvement	Audit	Agency-Wide
08/16/2021	Department of Education	Federal Student Aid's FY 2020-2024 Strategic Planning Process	Audit	Agency-Wide
08/16/2021	Department of Housing and Urban Development	COVID-19 Forbearance Data in HUD's Single Family Default Monitoring System Generally Agreed With Information Maintained by Loan Servicers	Audit	Agency-Wide
08/13/2021	Department of Health & Human Services	Mississippi Medicaid Fraud Control Unit: 2020 Inspection	Inspection / Evaluation	US
08/13/2021	Department of Health & Human Services	Comparison of Average Sales Prices and Average Manufacturer Prices: Results for the First Quarter of 2021	Inspection / Evaluation	
08/13/2021	Department of Health & Human Services	Medicare Paid New Hospitals Three Times More for Their Capital Costs Than They Would Have Been Paid Under the Inpatient Prospective Payment System	Audit	
08/13/2021	National Science Foundation	Audit of NSF's Established Program to Stimulate Competitive Research Awards	Audit	VA, US
08/13/2021	Department of Defense	Lead Inspector General for Operation Freedom's Sentinel I Quarterly Report to the United States Congress I April 1, 2021 - June 30, 2021	Review	Agency-Wide
08/13/2021	Department of Defense	Special Report: The Missile Defense Agency's Access to Information Technology and Communications During the Coronavirus Disease-2019 Pandemic	Other	Agency-Wide
08/13/2021	Social Security Administration	Match of Centers for Medicare and Medicaid Services Death Information Against Social Security Administration Records	Audit	Agency-Wide
08/13/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Maryland Man Sentenced to 7 ½-Year Prison Term For Fraud, Money Laundering, and Identity Theft Scheme	Investigation	DC, US
08/13/2021	U.S. Postal Service	Embargoes and Redirections at U.S. Postal Service Processing Facilities	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• AZ, US</li> <li>• MD, US</li> <li>• MI, US</li> <li>• NJ, US</li> <li>• NY, US</li> <li>• OH, US</li> <li>• PA, US</li> </ul>
08/12/2021	Department of Health & Human Services	HRSA Early Alert on Rural Funding Disparities	Inspection / Evaluation	
08/12/2021	Department of Health & Human Services	Missouri Claimed Federal Reimbursement for \$3.4 Million in Payments to Health Home Providers That Did Not Meet Medicaid Requirements	Audit	US
08/12/2021	Department of Health & Human Services	Oklahoma's Oversight of Medicaid Outpatient Services for Opioid Use Disorder was Generally Effective	Audit	US

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