| Report Date | Agency Reviewed /<br>Investigated    | Title   | Туре                 | Location    |
|-------------|--------------------------------------|---|----------------------|-------------|
|             |                                      | July 30, 2020 Quarterly Report to Congress  | Other                |             |
|             |                                      | October 30, 2020 Quarterly Report to Congress   | Other                |             |
|             |                                      | January 30, 2021 Quarterly Report to Congress   | Other                |             |
|             |                                      | April 30, 2021 Quarterly Report to Congress   | Other                |             |
|             |                                      | Inspection of the Bureau of Overseas Buildings Operations'<br>Office of Fire Protection   | Other                |             |
|             |                                      | Audit of Food Services Under the Afghanistan Life Support<br>Services Contract  | Other                |             |
|             |                                      | Inspection of Embassy Windhoek, Namibia   | Other                |             |
|             |                                      | Inspection of U.S. Mission to the United Nations and Other<br>International Organizations in Geneva, Switzerland                          | Other                |             |
|             |                                      | Inspection of Embassy Vilnius, Lithuania  | Other                |             |
|             |                                      | Management Assistance Report: Modernizing Processes To<br>Maintain Overseas Buildings Operations Commissioning<br>Documentation Is Needed | Other                |             |
|             |                                      | Audit of the Bureau of Near Eastern Affairs Selection and<br>Management of Contract Oversight Personnel in Iraq                           | Other                |             |
|             |                                      | Inspection of the Bureau of Democracy, Human Rights, and<br>Labor's Foreign Assistance Program Management                                 | Other                |             |
|             |                                      | Audit of the Department of State's Administration of its<br>Aviation Program  | Other                |             |
| 04/27/1990  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1989 - March 31, 1990   | Semiannual<br>Report | Agency-Wide |
| 11/06/1990  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1990 - September 30, 1990   | Semiannual<br>Report | Agency-Wide |
| 04/29/1991  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1990 - March 31, 1991   | Semiannual<br>Report | Agency-Wide |
| 05/15/1991  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report | Agency-Wide |
| 10/31/1991  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1991 - September 30, 1991   | Semiannual<br>Report | Agency-Wide |
| 11/22/1991  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report | Agency-Wide |
| 04/30/1992  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1991 - March 31, 1992   | Semiannual<br>Report | Agency-Wide |
| 05/15/1992  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report | Agency-Wide |
| 10/30/1992  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1992 - September 30, 1992   | Semiannual<br>Report | Agency-Wide |
| 11/09/1992  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report | Agency-Wide |
| 04/30/1993  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1992 - March 31, 1993   | Semiannual<br>Report | Agency-Wide |
| 05/19/1993  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report | Agency-Wide |
| 10/29/1993  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1993 - September 30, 1993   | Semiannual<br>Report | Agency-Wide |
| 12/03/1993  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report | Agency-Wide |
| 03/31/1994  | AmeriCorps                           | Fiscal Year 1994 Semiannual Report No. 1  | Semiannual<br>Report | Agency-Wide |

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|-------------|--------------------------------------|---|----------------------------|-------------|
| 04/29/1994  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1993 - March 31, 1994   | Semiannual<br>Report       | Agency-Wide |
| 05/27/1994  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress                                | Semiannual<br>Report       | Agency-Wide |
| 09/30/1994  | AmeriCorps                           | Fiscal Year 1994 Semiannual Report No. 2                          | Semiannual<br>Report       | Agency-Wide |
| 09/30/1994  | Appalachian Regional<br>Commission   | NorthEast MS Planning and Development District                    | Audit                      | Agency-Wide |
| 10/25/1994  | Appalachian Regional<br>Commission   | Grant Controls, Performance Criteria and Evaluation               | Inspection /<br>Evaluation | DC, US      |
| 10/26/1994  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1994 - September 30, 1994 | Semiannual<br>Report       | Agency-Wide |
| 10/27/1994  | Appalachian Regional<br>Commission   | Regional Tourism Initiative                                       | Review                     | KY, US      |
| 12/05/1994  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - MD  | Inspection /<br>Evaluation | MD, US      |
| 12/05/1994  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress                                | Semiannual<br>Report       | Agency-Wide |
| 12/08/1994  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - VA  | Inspection /<br>Evaluation | VA, US      |
| 12/08/1994  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - WV  | Inspection /<br>Evaluation | WV, US      |
| 12/19/1994  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - WV  | Inspection /<br>Evaluation | WV, US      |
| 12/21/1994  | Appalachian Regional<br>Commission   | Review of the Research Foundation of State University of NY       | Review                     | NY, US      |
| 12/23/1994  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - WV  | Review                     | WV, US      |
| 01/04/1995  | Appalachian Regional<br>Commission   | WV Department of Commerce Labor and Environmental Resources       | Audit                      | Agency-Wide |
| 02/22/1995  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - AL                      | Audit                      | AL, US      |
| 03/07/1995  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - AL  | Inspection /<br>Evaluation | AL, US      |
| 03/08/1995  | Appalachian Regional<br>Commission   | LEED Grant - Economic Development Institute                       | Audit                      | AL, US      |
| 03/09/1995  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - AL  | Inspection /<br>Evaluation | AL, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | Enterprise Development Program                                    | Audit                      | PA, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | Upper Catawba River Basin Water Quality Program                   | Audit                      | NC, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | SEDA - Council of Governments                                     | Audit                      | PA, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | Buckeye Hills-Hocking Valley Regional Development                 | Audit                      | OH, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | OH Valley Regional Development Commission                         | Audit                      | OH, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | NC Western Piedmont Council of Government                         | Audit                      | NC, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | SC Appalachian Council of Governments - RLF                       | Audit                      | SC, US      |

| Report Date | Agency Reviewed /<br>Investigated    | Title   | Туре                 | Location    |
|-------------|--------------------------------------|---|----------------------|-------------|
| 03/31/1995  | AmeriCorps                           | Fiscal Year 1995 Semiannual Report No. 1  | Semiannual<br>Report | Agency-Wide |
| 03/31/1995  | Appalachian Regional<br>Commission   | MS Resource Center Development Project  | Audit                | MS, US      |
| 03/31/1995  | Appalachian Regional<br>Commission   | Business Development RLF - SC   | Audit                | Agency-Wide |
| 03/31/1995  | Appalachian Regional<br>Commission   | Seneca Trail Resource Conservation and Development Council                              | Review               | NY, US      |
| 04/12/1995  | Appalachian Regional<br>Commission   | Excellence Project at Dalton High School  | Audit                | GA, US      |
| 04/25/1995  | Appalachian Regional<br>Commission   | Dental Care for Appalachia Children   | Audit                | KY, US      |
| 04/27/1995  | Appalachian Regional<br>Commission   | Western MD Multi Bank Community Development Corporation                                 | Audit                | MD, US      |
| 04/27/1995  | Appalachian Regional<br>Commission   | Western MD Community College Video Network  | Audit                | MD, US      |
| 04/27/1995  | Appalachian Regional<br>Commission   | Tri-County Council for Western MD   | Audit                | MD, US      |
| 04/28/1995  | Appalachian Regional<br>Commission   | Building the Economic Cornerstone of WV   | Review               | WV, US      |
| 04/28/1995  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1994 - March 31, 1995                         | Semiannual<br>Report | Agency-Wide |
| 05/01/1995  | Appalachian Regional<br>Commission   | Controls over Contracts/Grants with Expired Performance Periods                         | Review               | DC, US      |
| 05/02/1995  | Appalachian Regional<br>Commission   | NC Department of Administration - Consolidated Technical<br>Assistance Grant            | Audit                | NC, US      |
| 05/08/1995  | Appalachian Regional<br>Commission   | Review of Hindman Settlement School   | Review               | KY, US      |
| 05/18/1995  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report | Agency-Wide |
| 06/05/1995  | Appalachian Regional<br>Commission   | Infrastructure Development for the 21st Century   | Audit                | VA, US      |
| 06/20/1995  | Appalachian Regional<br>Commission   | Review of TN Center for Research and Development  | Review               | TN, US      |
| 06/30/1995  | Appalachian Regional<br>Commission   | Full Time School/Summer Tutorial Program for Dyslexic<br>Students                       | Review               | KY, US      |
| 07/11/1995  | Appalachian Regional<br>Commission   | NY State Summer Institutes Grant  | Review               | NY, US      |
| 08/01/1995  | Appalachian Regional<br>Commission   | WV Telelearning Network   | Audit                | WV, US      |
| 08/25/1995  | Appalachian Regional<br>Commission   | Review of Friendship House Inc.   | Review               | GA, US      |
| 09/25/1995  | Appalachian Regional<br>Commission   | Review of TN Department of Education Adult Literacy                                     | Review               | Agency-Wide |
| 09/26/1995  | Appalachian Regional<br>Commission   | Review of Ohio Department of Development, Appalachian<br>Industrial Re-training Project | Review               | OH, US      |
| 09/28/1995  | Appalachian Regional<br>Commission   | Review of Health Care Information   | Review               | OH, US      |
| 09/30/1995  | AmeriCorps                           | Fiscal Year 1995 Semiannual Report No. 2  | Semiannual<br>Report | Agency-Wide |
| 09/30/1995  | Appalachian Regional<br>Commission   | Flexible Manufacturing Networks   | Review               | Agency-Wide |

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|-------------|--------------------------------------|--|----------------------------|-------------|
| 10/10/1995  | Appalachian Regional<br>Commission   | Review of Seedling Grants Program  | Audit                      | KY, US      |
| 10/10/1995  | Appalachian Regional<br>Commission   | TN Department of Economic and Community Devlopment   | Audit                      | TN, US      |
| 11/03/1995  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress   | Semiannual<br>Report       | Agency-Wide |
| 11/29/1995  | Appalachian Regional<br>Commission   | RLF Enterprise Development Grants and Regional Incubator Grant   | Review                     | Agency-Wide |
| 11/30/1995  | Appalachian Regional<br>Commission   | Rural Health Care Expansion Project  | Review                     | WV, US      |
| 12/13/1995  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - NY   | Audit                      | NY, US      |
| 12/15/1995  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - KY   | Inspection /<br>Evaluation | KY, US      |
| 12/15/1995  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - WV   | Inspection /<br>Evaluation | WV, US      |
| 12/18/1995  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - Survey Selected Health Care Providers  | Inspection /<br>Evaluation | Agency-Wide |
| 12/20/1995  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - KY   | Inspection /<br>Evaluation | KY, US      |
| 12/21/1995  | Appalachian Regional<br>Commission   | Appalachian Workforce Development Project  | Audit                      | PA, US      |
| 01/02/1996  |                                      | 1993 CROP DISASTER PAYMENTS - BROOKS/JIM HOGG COS.,<br>TX  | Audit                      |             |
| 01/02/1996  | Appalachian Regional<br>Commission   | Memorandum Report on ARC Travel Vouchers and<br>Reimbursement Calculations   | Inspection /<br>Evaluation | DC, US      |
| 01/17/1996  | Appalachian Regional<br>Commission   | Enhancing Manufacturing Competitiveness in Appalachia  | Audit                      | OH, US      |
| 02/28/1996  | Appalachian Regional<br>Commission   | Review of Onan Corporation Employee Training Program   | Audit                      | AL, US      |
| 03/21/1996  | Appalachian Regional<br>Commission   | Response to Survey on Grantee Claims Processing  | Inspection /<br>Evaluation | DC, US      |
| 03/22/1996  | Appalachian Regional<br>Commission   | Interim Survey Report of ARC Grants Awarded for Industrial<br>Park Site Improvements                                 | Inspection /<br>Evaluation | Agency-Wide |
| 03/26/1996  | Appalachian Regional<br>Commission   | Report on Research Foundation of SUNY Regional<br>Development Initiative to Enhance Manufacturing<br>Competitiveness | Review                     | NY, US      |
| 03/27/1996  | Appalachian Regional<br>Commission   | Three River Waste Management Authority   | Audit                      | MS, US      |
| 03/29/1996  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - SC   | Inspection /<br>Evaluation | SC, US      |
| 03/31/1996  | AmeriCorps                           | Fiscal Year 1996 Semiannual Report No. 1   | Semiannual<br>Report       | Agency-Wide |
| 04/03/1996  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - SC   | Inspection /<br>Evaluation | SC, US      |
| 04/03/1996  | Appalachian Regional<br>Commission   | Cullman Water Reservoir Project  | Audit                      | AL, US      |
| 04/19/1996  | Appalachian Regional<br>Commission   | Review of Interactive Distance Learning Network  | Audit                      | AL, US      |
| 04/29/1996  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1995 - March 31, 1996  | Semiannual<br>Report       | Agency-Wide |
| 05/01/1996  | Appalachian Regional<br>Commission   | Immunization Outreach Program for Appalachian Children   | Audit                      | SC, US      |

| 9502/199 Applatchian Regional Consolidated Technical Assistance Grant - MS Audit *MS, US   9505/1996 Applatchian Regional Prancial Statements and Single Audit Review - North Centro Inspection / Agency-Wide   95115/199 Applatchian Regional Witk Iura Development Council Empowerment Zone & Audit WV. US   95115/199 Applatchian Regional Allance for the Arts Audit WV. US   95115/199 Applatchian Regional Allance for the Arts Audit Agency-Wide   95115/199 Applatchian Regional ARC Semi Annual Report to Congress Review Agency-Wide   95115/199 Applatchian Regional ARC Semi Annual Report to Congress Audit Agency-Wide   95117/199 Applatchian Regional ARC Semi Annual Report to Congress Audit Agency-Wide   95117/199 Applatchian Regional NC Department of Human Resources Audit GA, US   97117/199 Applatchian Regional Murray County Apprenticeship Program Audit GA, US   97117/199 Applatchian Regional Murray County Apprenticeship Program Audit GA, US   97117/199 Applatchian Regional Mutra Oramission Gaut Gaut Gaut   97117/199 Applatchian Regional Murray Count  | Report Date | Agency Reviewed /<br>Investigated  | Title   | Туре   | Location    |
|---|-------------|------------------------------------|---|--------|-------------|
| USU30398     Commission     PA     PA     Evaluation     Evaluation     Medic Privace       05/15/1966     Applatchian Regional     Wirkufa Davedopmert Council Empowerment Zone 6     Judik     WV, US       05/15/1966     Applatchian Regional     Kanawha County Schools Regulatory Training Center     Audik     WV, US       05/15/1966     Applatchian Regional     Allance for the Arts     Audik     WV, US       05/15/1966     Applatchian Regional     ARC Semi Annual Report to Congress     Review     Agency-Wide       05/17/1966     Applatchian Regional     ARC Memorandums of Understanding and Agreement     Review     Agency-Wide       05/17/1966     Applatchian Regional     NC Department of Human Resources     Audit     QL, US       07/12/1966     Commission     Nort Scaunty Apprenticeship Program     Audit     QL, US       07/12/1966     Commission     Volunteers for Communities Program     Audit     QL, US       07/12/1966     Applatchian Regional     Volunteers for Communities Program     Audit     QL, US       07/12/1966     Applatchian Regional     Consolidated Technical Assistance Grant - PA     Audit  | 05/02/1996  |                                    | Consolidated Technical Assistance Grant - MS                | Audit  |             |
| 03/13/196 Commission Enterprise Communities Program Audit WV. US   05/15/196 Commission Regional Kanawha County Schools Regulatory Training Center Audit WV. US   05/15/196 Applatchian Regional Allance for the Arts Audit WV. US   05/15/196 Applatchian Regional ARC Semi Annual Report to Congress Semiannual Agency-Wide   05/17/196 Applatchian Regional ARC Memorandums of Understanding and Agreement Review Agency-Wide   06/14/196 Applatchian Regional NC Department of Human Resources Audit GA, US   07/12/196 Applatchian Regional Murray County Apprenticeship Program Audit GA, US   07/13/196 Applatchian Regional Murray County Apprenticeship Program Audit GA, US   07/13/196 Applatchian Regional Wolffield County Apprenticeship Program Audit GA, US   07/13/196 Applatchian Regional Wolffield County Apprenticeship Program Audit GA, US   07/13/196 Applatchian Regional Wolffield County Apprenticeship Program Audit GA, US   07/13/196 Applatchian Regional Southern Technology Countracts/Crants with Expired Performance Review Ga, US   07/13/196 Applatchian Regional Sout   | 05/05/1996  |                                    |   |        | Agency-Wide |
| D3121390     Commission     Maintin doubly Stribuls Regulating Infaining Center     Addit     Wr, 03       05/15/1996     ApplaIchian Regional     Alliance for the Arts     Audit     WV, US       05/15/1996     ApplaIchian Regional     ARC Semi Annual Report to Congress     Semional     Report       05/12/1996     ApplaIchian Regional     ARC Memorandums of Understanding and Agreement     Review     Agency-Wide       05/12/1996     ApplaIchian Regional     NC Department of Human Resources     Audit     NC, US       07/12/1996     ApplaIchian Regional     Towns County Drop-out Prevention Project     Audit     QA, US       07/12/1996     ApplaIchian Regional     Volunteers for Communities Program     Audit     QA, US       07/12/1996     ApplaIchian Regional     Consolidated Technical Assistance Grant - PA     Audit     QA, US       07/12/1996     ApplaIchian Regional     Writfield County Apprenticeship Program     Audit     QA, US       07/13/1996     ApplaIchian Regional     Fortrods Sever Contracts/Grants with Expired Performance     Review     QC, US       07/13/1996     ApplaIchian Regional     Southerm Technology Council     Review   | 05/15/1996  |                                    |   | Audit  | WV, US      |
| D3151390     Commission     Analities full the Mission     Semilarinual<br>Report     Semilarinual<br>Report     Semilarinual<br>Report     Semilarinual<br>Report     Agency-Wide       05/17/1996     ApplaIchian Regional<br>Commission     ARC Semi Annual Report to Congress     Semilarinual<br>Report     Agency-Wide       05/12/1996     ApplaIchian Regional<br>Commission     ARC Memorandums of Understanding and Agreement     Review     Agency-Wide       05/12/1996     ApplaIchian Regional<br>Commission     NC Department of Human Resources     Audit     GA, US       07/12/1996     ApplaIchian Regional<br>Commission     Nurray County Apprenticeship Program     Audit     GA, US       07/13/1996     ApplaIchian Regional<br>Commission     Volunteers for Communities Program     Audit     QA, US       07/13/1996     ApplaIchian Regional<br>Commission     Volunteers for Communities Program     Audit     QA, US       07/13/1996     ApplaIchian Regional<br>Commission     Volunteers for Communities Program     Audit     QA, US       07/13/1996     ApplaIchian Regional<br>Commission     Consolidated Technical Assistance Grant - PA     Audit     QL, US       07/13/1996     ApplaIchian Regional<br>Commission     Eorito's Southeers for Communities Program <td>05/15/1996</td> <td></td> <td>Kanawha County Schools Regulatory Training Center</td> <td>Audit</td> <td>WV, US</td> | 05/15/1996  |                                    | Kanawha County Schools Regulatory Training Center           | Audit  | WV, US      |
| DSI/171990 Commission ARC Semi Annual Report to Congress Report   | 05/15/1996  |                                    | Alliance for the Arts                                       | Audit  | WV, US      |
| 03/29/1990     Commission     And method and using and Agreement     Review     Agency-write       06/14/1990     Appalachian Regional     NC Department of Human Resources     Audit     NC, US       07/12/1990     Appalachian Regional     Towns County Drop-out Prevention Project     Audit     GA, US       07/12/1990     Appalachian Regional     Towns County Apprenticeship Program     Audit     VA, US       07/13/1990     Appalachian Regional     Volunteers for Communities Program     Audit     VA, US       07/13/1990     Appalachian Regional     Consolidated Technical Assistance Grant - PA     Audit     GA, US       07/13/1990     Appalachian Regional     Consolidated Technical Assistance Grant - PA     Audit     GA, US       07/13/1990     Appalachian Regional     Review of Status of Service Contracts     Review     DC, US       07/13/1990     Appalachian Regional     Feriods     Southern Technology Council     Review     Agency-Wide       08/01/1990     Appalachian Regional     Southern Technology Council     Audit     Agency-Wide       08/16/1990     Appalachian Regional     Southern Technology Council     Audit     M  | 05/17/1996  |                                    | ARC Semi Annual Report to Congress                          |        | Agency-Wide |
| 001/11/1900 Commission Commission NC. Department of Human Resources Audut NC. 05   07/12/1906 Appalachian Regional Towns County Drop-out Prevention Project Audit GA, US   07/19/1906 Appalachian Regional Wurray County Apprenticeship Program Audit GA, US   07/13/1908 Appalachian Regional Volunteers for Communities Program Audit Valut   07/30/1909 Commission Consolidated Technical Assistance Grant - PA Audit RA, US   07/31/1909 Commission Consolidated Technical Assistance Grant - PA Audit RA, US   07/31/1909 Commission Whitfield County Apprenticeship Program Audit RA, US   07/31/1909 Commission Review of Status of Service Contracts Review DC, US   08/01/1906 Appalachian Regional Controls over Contracts/Grants with Expired Performance Review Agency-Wide   08/10/1909 Commission Jointer Technology Council Review Agency-Wide   08/10/1909 Commission Southern Technology Council Review Agency-Wide   08/10/1909 Appalachian Regional Southern Technology Council Review Agency-Wide   08/10/1909 Appalachian Regional Digitization of Cadastral Maps  | 05/29/1996  |                                    | ARC Memorandums of Understanding and Agreement              | Review | Agency-Wide |
| 07.12.1299 Commission Towns Codin's Didpoid Prevention Project Rolit OK 03   07.19.11996 Appalachian Regional Murray County Apprenticeship Program Audit GA, US   07.12.5/1296 Appalachian Regional Volunteers for Communities Program Audit VA, US   07.13.1/1396 Appalachian Regional Consolidated Technical Assistance Grant - PA Audit GA, US   07.13.1/1396 Appalachian Regional Consolidated Technical Assistance Grant - PA Audit GA, US   07.13.1/1396 Appalachian Regional Whitfield County Apprenticeship Program Audit GA, US   07.13.1/1396 Appalachian Regional Review of Status of Service Contracts Review DC, US   08/10.1/1996 Appalachian Regional Controls over Contracts/Grants with Expired Performance Review DC, US   08/10.1/1996 Appalachian Regional J-1 Visa Waiver - GA Lispection / Evaluation GA out   08/10.1/1996 Appalachian Regional Southern Technology Council Review Agency-Wide   08/10.1/1996 Appalachian Regional Southern Technology Council Review Agency-Wide   08/10.1/1996 Appalachian Regional Digitization of Cadastral Maps Review A, US   08/27/1996 Appal   | 06/14/1996  |                                    | NC Department of Human Resources                            | Audit  | NC, US      |
| 07/12/1299 Commission <td>07/12/1996</td> <td></td> <td>Towns County Drop-out Prevention Project</td> <td>Audit</td> <td>GA, US</td>   | 07/12/1996  |                                    | Towns County Drop-out Prevention Project                    | Audit  | GA, US      |
| 07/23/1396 Commission Volditeers for Confinition of Solar Configuration Addit VA. US   07/30/1396 Appalachian Regional Consolidated Technical Assistance Grant - PA Audit PA, US   07/31/1396 Appalachian Regional Whitfield County Apprenticeship Program Audit GA, US   07/31/1396 Appalachian Regional Review of Status of Service Contracts Review DC, US   08/01/1396 Appalachian Regional Controls over Contracts/Grants with Expired Performance Review DC, US   08/02/1396 Appalachian Regional Controls over Contracts/Grants with Expired Performance Review DC, US   08/16/1396 Appalachian Regional Southern Technology Council Review Agency-Wide   08/16/1396 Appalachian Regional Southern Technology Council Review Agency-Wide   08/16/1396 Appalachian Regional Southern Technology Council Review VA, US   08/16/1396 Appalachian Regional Southern Technology Council Review VA, US   08/16/1396 Appalachian Regional Southern Technology Council Review VA, US   08/16/1396 Appalachian Regional Southern Technology Council Audit Ny, US   08/16/1396 Appalachian Regional Southern T   | 07/19/1996  |                                    | Murray County Apprenticeship Program                        | Audit  | GA, US      |
| 07/30/1390 Commission Consolidated returninal Assistance Grain FPA Addit PA, 03   07/31/1996 Appalachian Regional Whitfield County Apprenticeship Program Audit GA, US   07/31/1996 Appalachian Regional Review of Status of Service Contracts Review DC, US   08/01/1996 Appalachian Regional Controls over Contracts/Grants with Expired Performance Review DC, US   08/01/1996 Appalachian Regional Controls over Contracts/Grants with Expired Performance Review DC, US   08/01/1996 Appalachian Regional Controls over Contracts/Grants with Expired Performance Review DC, US   08/01/1996 Appalachian Regional Southern Technology Council Review Agency-Wide   08/16/1996 Appalachian Regional Southern Technology Council Review Agency-Wide   08/16/1996 Appalachian Regional Southern Technology Council Review Agency-Wide   08/16/1996 Appalachian Regional Southern Technology Council Review Ng. US   08/27/1996 Appalachian Regional Digitization of Cadastral Maps Audit Ng. US   08/27/1996 Appalachian Regional Southern Tier East Regional Development Board - NY Audit MD. US   08/28/1996 Appalac  | 07/25/1996  |                                    | Volunteers for Communities Program                          | Audit  | VA, US      |
| 07/31/1390 Commission With left of County Apple Induces in Program Aduit SR, 03   07/31/1396 Appalachian Regional<br>Commission Review of Status of Service Contracts Review DC, US   08/01/1396 Appalachian Regional<br>Commission Controls over Contracts/Grants with Expired Performance<br>Periods Review DC, US   08/02/1996 Appalachian Regional<br>Commission J-1 Visa Waiver - GA Inspection /<br>Evaluation GA, US   08/16/1996 Appalachian Regional<br>Commission Southern Technology Council Review Agency-Wide   08/16/1996 Appalachian Regional<br>Commission Southern Technology Council Audit Agency-Wide   08/16/1996 Appalachian Regional<br>Commission Southern Technology Council Review Agency-Wide   08/16/1996 Appalachian Regional<br>Commission Digitization of Cadastral Maps Review VA, US   08/27/1996 Appalachian Regional<br>Commission Southern Tier East Regional Development Board - NY Audit MD, US   08/28/1996 Appalachian Regional<br>Commission Regional Bub perford Applying Agreed-Upon Procedures - MD Department<br>of Business and Economic Development Audit MD, US   08/30/1996 Appalachian Regional<br>Commission IDD and the Multi-County Shared and Distributed GIS System<br>of Business and Economic Development Audit VA  | 07/30/1996  |                                    | Consolidated Technical Assistance Grant - PA                | Audit  | PA, US      |
| 07/3 J/1990 Commission Neview of Status of service Contracts Neview DC, US   08/01/1996 Appalachian Regional Controls over Contracts/Grants with Expired Performance Review DC, US   08/02/1996 Appalachian Regional J-1 Visa Waiver - GA Inspection /<br>Evaluation GA, US   08/16/1996 Appalachian Regional Southern Technology Council Review Agency-Wide   08/16/1996 Appalachian Regional Southern Growth Policies Board Audit Agency-Wide   08/16/1996 Appalachian Regional Southern Technology Council Review VA, US   08/16/1996 Appalachian Regional Southern Technology Council Review VA, US   08/27/1996 Appalachian Regional Digitization of Cadastral Maps Review VA, US   08/28/1996 Appalachian Regional Southern Tier East Regional Development Board - NY Audit MD, US   08/28/1996 Appalachian Regional MD Department of Business and Economic Development Audit MD, US   08/28/1996 Appalachian Regional LDD and the Multi-County Shared and Distributed GIS System Audit VA, US   08/30/1996 Mopalachian Regional LDD and the Multi-County Shared and Distributed GIS System Audit VA, US   08/30/1996 <td< td=""><td>07/31/1996</td><td></td><td>Whitfield County Apprenticeship Program</td><td>Audit</td><td>GA, US</td></td<>  | 07/31/1996  |                                    | Whitfield County Apprenticeship Program                     | Audit  | GA, US      |
| 00/01/1990CommissionPeriodsNevlewDC, 0308/02/1996Appalachian Regional<br>CommissionJ-1 Visa Waiver - GAInspection /<br>EvaluationGA, US08/16/1996Appalachian Regional<br>CommissionSouthern Technology CouncilReviewAgency-Wide08/16/1996Appalachian Regional<br>CommissionSouthern Growth Policies BoardAuditAgency-Wide08/16/1996Appalachian Regional<br>CommissionSouthern Technology CouncilReviewAgency-Wide08/27/1996Appalachian Regional<br>CommissionSouthern Technology CouncilReviewAgency-Wide08/27/1996Appalachian Regional<br>CommissionDigitization of Cadastral MapsReviewVA, US08/28/1996Appalachian Regional<br>CommissionSouthern Tier East Regional Development Board - NYAuditMD, US08/28/1996Appalachian Regional<br>CommissionMD Department of Business and Economic DevelopmentAuditMD, US08/28/1996Appalachian Regional<br>CommissionLDD and the Multi-County Shared and Distributed GIS System<br>AuditAuditVA, US09/08/1996EMERGENCY FEED PROGRAM IN TEXASAuditWV, USVA, US09/11/1996Appalachian Regional<br>CommissionReport of Applying Agreed-Upon Procedures - Concord College<br>AuditAuditWV, US09/11/1996Appalachian Regional<br>CommissionReport of Applying Agreed-Upon Procedures - Concord College<br>AuditAuditWV, US09/11/1996Appalachian Regional<br>CommissionReport of Applying Agreed-Upon Procedur  | 07/31/1996  |                                    | Review of Status of Service Contracts                       | Review | DC, US      |
| 06/02/1996CommissionPF Visa Waiver - GAEvaluationGA, 6308/16/1996Appalachian Regional<br>CommissionSouthern Technology CouncilReviewAgency-Wide08/16/1996Appalachian Regional<br>CommissionSouthern Growth Policies BoardAuditAgency-Wide08/16/1996Appalachian Regional<br>CommissionSouthern Technology CouncilReviewAgency-Wide08/27/1996Appalachian Regional<br>CommissionDigitization of Cadastral MapsReviewVA, US08/27/1996Appalachian Regional<br>CommissionSouthern Tier East Regional Development Board - NYAuditNY, US08/28/1996Appalachian Regional<br>CommissionMD Department of Business and Economic Development<br>of Business and Economic DevelopmentAuditMD, US08/30/1996Appalachian Regional<br>CommissionLDD and the Multi-County Shared and Distributed GIS System<br>AuditAuditVA, US09/08/1996CommissionReport of Applying Agreed-Upon Procedures - Concord College<br>AuditAuditVA, US09/11/1996Appalachian Regional<br>CommissionReport of Applying Agreed-Upon Procedures - Concord College<br>AuditAuditVA, US   | 08/01/1996  |                                    |   | Review | DC, US      |
| 00/10/1990CommissionSouthern reclinitionary councilReviewAgency-Wide08/16/1996Appalachian Regional<br>CommissionSouthern Growth Policies BoardAuditAgency-Wide08/16/1996Appalachian Regional<br>CommissionSouthern Technology CouncilReviewAgency-Wide08/27/1996Appalachian Regional<br>CommissionDigitization of Cadastral MapsReviewVA, US08/27/1996Appalachian Regional<br>CommissionSouthern Tier East Regional Development Board - NYAuditNY, US08/28/1996Appalachian Regional<br>CommissionMD Department of Business and Economic DevelopmentAuditMD, US08/28/1996Appalachian Regional<br>CommissionReport of Applying Agreed-Upon Procedures - MD Department<br>   | 08/02/1996  |                                    | J-1 Visa Waiver - GA  |        | GA, US      |
| 00/10/1990CommissionSouthern Folkeles BoardAuditAgency-Wide08/16/1996Appalachian Regional<br>CommissionSouthern Technology CouncilReviewAgency-Wide08/27/1996Appalachian Regional<br>CommissionDigitization of Cadastral MapsReviewVA, US08/27/1996Appalachian Regional<br>CommissionSouthern Tier East Regional Development Board - NYAuditNY, US08/28/1996Appalachian Regional<br>CommissionMD Department of Business and Economic DevelopmentAuditMD, US08/28/1996Appalachian Regional<br>CommissionReport of Applying Agreed-Upon Procedures - MD Department<br>of Business and Economic DevelopmentAuditMD, US08/30/1996Appalachian Regional<br>CommissionLDD and the Multi-County Shared and Distributed GIS System<br>AuditAuditVA, US09/08/1996EMERGENCY FEED PROGRAM IN TEXASAuditWV, USWV, US09/11/1996Appalachian Regional<br>CommissionReport of Applying Agreed-Upon Procedures - Concord College<br>AuditAuditWV, US  | 08/16/1996  |                                    | Southern Technology Council                                 | Review | Agency-Wide |
| 08/10/1990CommissionSouthern Frechnology CouncilReviewAgent y-wide08/27/1996Appalachian Regional<br>CommissionDigitization of Cadastral MapsReviewVA, US08/27/1996Appalachian Regional<br>CommissionSouthern Tier East Regional Development Board - NYAuditNY, US08/28/1996Appalachian Regional<br>CommissionMD Department of Business and Economic DevelopmentAuditMD, US08/28/1996Appalachian Regional<br>CommissionReport of Applying Agreed-Upon Procedures - MD Department<br>of Business and Economic DevelopmentAuditMD, US08/30/1996Appalachian Regional<br>CommissionLDD and the Multi-County Shared and Distributed GIS System<br>AuditAuditVA, US09/08/1996EMERGENCY FEED PROGRAM IN TEXASAuditWV, US09/11/1996Appalachian Regional<br>CommissionReport of Applying Agreed-Upon Procedures - Concord College<br>AuditWV, US  | 08/16/1996  |                                    | Southern Growth Policies Board                              | Audit  | Agency-Wide |
| 08/27/1996CommissionDigitization of Cadastral MapsReviewVA, US08/27/1996Appalachian Regional<br>CommissionSouthern Tier East Regional Development Board - NYAuditNY, US08/28/1996Appalachian Regional<br>CommissionMD Department of Business and Economic DevelopmentAuditMD, US08/28/1996Appalachian Regional<br>CommissionReport of Applying Agreed-Upon Procedures - MD Department<br>of Business and Economic DevelopmentAuditMD, US08/30/1996Appalachian Regional<br>CommissionLDD and the Multi-County Shared and Distributed GIS System<br>AuditAuditVA, US09/08/1996EMERGENCY FEED PROGRAM IN TEXASAuditWV, US09/11/1996Appalachian Regional<br>CommissionReport of Applying Agreed-Upon Procedures - Concord CollegeAuditWV, US  | 08/16/1996  |                                    | Southern Technology Council                                 | Review | Agency-Wide |
| 08/27/1996CommissionSouthern Her East Regional Development Board - NYAuditNY, US08/28/1996Appalachian Regional<br>CommissionMD Department of Business and Economic DevelopmentAuditMD, US08/28/1996Appalachian Regional<br>CommissionReport of Applying Agreed-Upon Procedures - MD Department<br>of Business and Economic DevelopmentAuditMD, US08/30/1996Appalachian Regional<br>CommissionLDD and the Multi-County Shared and Distributed GIS System<br>AuditAuditVA, US09/08/1996EMERGENCY FEED PROGRAM IN TEXASAuditWV, US09/11/1996Appalachian Regional<br>CommissionReport of Applying Agreed-Upon Procedures - Concord CollegeAuditWV, US   | 08/27/1996  |                                    | Digitization of Cadastral Maps                              | Review | VA, US      |
| 08/28/1996   Appalachian Regional   Report of Applying Agreed-Upon Procedures - MD Department   Audit   MD, US     08/28/1996   Appalachian Regional   Report of Applying Agreed-Upon Procedures - MD Department   Audit   MD, US     08/30/1996   Appalachian Regional   LDD and the Multi-County Shared and Distributed GIS System   Audit   VA, US     09/08/1996   EMERGENCY FEED PROGRAM IN TEXAS   Audit   WV, US     09/11/1996   Appalachian Regional   Report of Applying Agreed-Upon Procedures - Concord College   Audit   WV, US  | 08/27/1996  |                                    | Southern Tier East Regional Development Board - NY          | Audit  | NY, US      |
| 08/28/1996 Commission of Business and Economic Development Audit MD, US   08/30/1996 Appalachian Regional<br>Commission LDD and the Multi-County Shared and Distributed GIS System Audit VA, US   09/08/1996 EMERGENCY FEED PROGRAM IN TEXAS Audit VU   09/11/1996 Appalachian Regional<br>Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  | 08/28/1996  |                                    | MD Department of Business and Economic Development          | Audit  | MD, US      |
| Op/08/1996 EMERGENCY FEED PROGRAM IN TEXAS Audit VA, OS   09/08/1996 EMERGENCY FEED PROGRAM IN TEXAS Audit   09/11/1996 Appalachian Regional<br>Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US   | 08/28/1996  |                                    |   | Audit  | MD, US      |
| 09/11/1996 Appalachian Regional Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  | 08/30/1996  |                                    | LDD and the Multi-County Shared and Distributed GIS System  | Audit  | VA, US      |
| Commission Commission Applying Agreed-opon Procedures - Concord College Addit WV, US  | 09/08/1996  |                                    | EMERGENCY FEED PROGRAM IN TEXAS                             | Audit  |             |
| Appalachian Regional  | 09/11/1996  |                                    | Report of Applying Agreed-Upon Procedures - Concord College | Audit  | WV, US      |
| Commission Local Affiliate Matching Grant Program Audit KY, US  | 09/17/1996  | Appalachian Regional<br>Commission | Local Affiliate Matching Grant Program                      | Audit  | KY, US      |

| Report Date | Agency Reviewed /<br>Investigated    | Title  | Туре                       | Location             |
|-------------|--------------------------------------|--|----------------------------|----------------------|
| 09/23/1996  | Appalachian Regional<br>Commission   | Memorandum Report on the Review of the Regional VI<br>Planning and Development Council | Audit                      | WV, US               |
| 09/30/1996  | AmeriCorps                           | Fiscal Year 1996 Semiannual Report No. 2   | Semiannual<br>Report       | Agency-Wide          |
| 09/30/1996  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - MS   | Inspection /<br>Evaluation | • TN, US<br>• TN, US |
| 09/30/1996  | Appalachian Regional<br>Commission   | America's Scenic Triangle Tourism Inititative  | Audit                      | TN, US               |
| 09/30/1996  | Appalachian Regional<br>Commission   | Enterprise Development Program   | Audit                      | PA, US               |
| 09/30/1996  | Appalachian Regional<br>Commission   | Accelerated Grinder Trainer Program  | Audit                      | PA, US               |
| 09/30/1996  | Appalachian Regional<br>Commission   | Administrative Grant and Enterprise Development Grant                                  | Audit                      | PA, US               |
| 10/01/1996  | Appalachian Regional<br>Commission   | Review of Jesse Owens Memorial Park Project  | Review                     | AL, US               |
| 10/10/1996  | Appalachian Regional<br>Commission   | Review of Tourism Project  | Audit                      | MS, US               |
| 10/11/1996  | Appalachian Regional<br>Commission   | Implementation of the Family Center  | Audit                      | PA, US               |
| 10/15/1996  | Appalachian Regional<br>Commission   | Alliance for Manufacturing Competitiveness Phase II                                    | Audit                      | NY, US               |
| 10/18/1996  | Appalachian Regional<br>Commission   | Municipal Partnership Demonstration  | Audit                      | NY, US               |
| 10/18/1996  | Appalachian Regional<br>Commission   | Rail Line Preservation   | Audit                      | NY, US               |
| 10/18/1996  | Appalachian Regional<br>Commission   | Southern Tier West Regional Planning and Development                                   | Audit                      | NY, US               |
| 10/22/1996  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - MS   | Inspection /<br>Evaluation | Agency-Wide          |
| 10/25/1996  | Appalachian Regional<br>Commission   | J-1 Waiver Program MDO Medical Services, Inc.  | Inspection /<br>Evaluation | Agency-Wide          |
| 10/25/1996  | Appalachian Regional<br>Commission   | Housing Technical Assistance   | Audit                      | NY, US               |
| 10/29/1996  | Appalachian Regional<br>Commission   | Memorandum on Concord College WV   | Audit                      | WV, US               |
| 10/31/1996  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1996 - September 30, 1996                      | Semiannual<br>Report       | Agency-Wide          |
| 11/01/1996  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - SC   | Inspection /<br>Evaluation | SC, US               |
| 11/29/1996  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress   | Semiannual<br>Report       | Agency-Wide          |
| 12/23/1996  | Appalachian Regional<br>Commission   | Development of long term strategic for economic development                            | Audit                      | KY, US               |
| 01/07/1997  | Appalachian Regional<br>Commission   | Review of Equipment Purchase with ARC Grant Funds                                      | Inspection /<br>Evaluation | SC, US               |
| 01/14/1997  | Appalachian Regional<br>Commission   | Newborn Screening Project  | Audit                      | AL, US               |
| 01/28/1997  | Appalachian Regional<br>Commission   | Home Health Telecommunications Project & Nurse Practitioner<br>Telemedicine Project    | Audit                      | SC, US               |
| 02/18/1997  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - KY   | Inspection /<br>Evaluation | KY, US               |
|             |                                      |  |                            |                      |

| Report Date | Agency Reviewed /<br>Investigated    | Title   | Туре                       | Location    |
|-------------|--------------------------------------|---|----------------------------|-------------|
| 02/20/1997  | Appalachian Regional<br>Commission   | Report on Applying Agreed Upon Procedures to NC<br>Department of Administration | Audit                      | NC, US      |
| 02/20/1997  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - NC Department of Administration     | Audit                      | NC, US      |
| 03/03/1997  | Appalachian Regional<br>Commission   | Cooperative Tourism Marketing Program to Attract German Travelers               | Audit                      | OH, US      |
| 03/12/1997  | Appalachian Regional<br>Commission   | Heritage Corridor Project   | Audit                      | SC, US      |
| 03/19/1997  | Appalachian Regional<br>Commission   | Development Support System  | Audit                      | SC, US      |
| 03/19/1997  | Appalachian Regional<br>Commission   | Library Telecommunications/Computer Network Project                             | Audit                      | SC, US      |
| 03/26/1997  | Appalachian Regional<br>Commission   | Update Report on Controls and Contacts with Expired<br>Performance Periods      | Inspection /<br>Evaluation | DC, US      |
| 03/31/1997  | AmeriCorps                           | Fiscal Year 1997 Semiannual Report No. 1  | Semiannual<br>Report       | Agency-Wide |
| 04/28/1997  | Appalachian Regional<br>Commission   | Community Oriented Health Care Project - Financial Statement                    | Audit                      | WV, US      |
| 04/28/1997  | Appalachian Regional<br>Commission   | Land Use Plan   | Audit                      | PA, US      |
| 04/28/1997  | Appalachian Regional<br>Commission   | Geotechnical Study for Construction of the Crystal Lake Dam and Reservoir       | Audit                      | KY, US      |
| 04/28/1997  | Appalachian Regional<br>Commission   | The Launching Pad - A Business Planning Center                                  | Audit                      | KY, US      |
| 04/30/1997  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1996 - March 31, 1997                 | Semiannual<br>Report       | Agency-Wide |
| 05/07/1997  | Appalachian Regional<br>Commission   | Technology Learning Center for Workforce Academy                                | Audit                      | GA, US      |
| 05/15/1997  | Appalachian Regional<br>Commission   | Technology for Literacy Program Phase II  | Audit                      | GA, US      |
| 05/22/1997  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report       | Agency-Wide |
| 05/27/1997  | Appalachian Regional<br>Commission   | MD Department of Transportation State Highway<br>Administration                 | Audit                      | MD, US      |
| 07/02/1997  | Appalachian Regional<br>Commission   | Development of a Strategic Vision for the Economy of the state                  | Audit                      | TN, US      |
| 07/09/1997  | Appalachian Regional<br>Commission   | Technology 2020   | Audit                      | TN, US      |
| 07/21/1997  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - KY                                    | Audit                      | KY, US      |
| 07/25/1997  | Appalachian Regional<br>Commission   | KY Appalachia Task Force Strategic Planning Initiative                          | Audit                      | KY, US      |
| 07/29/1997  | Appalachian Regional<br>Commission   | Enhancing Microcomputer Capacity for Improved Capital<br>Planning               | Audit                      | NY, US      |
| 07/31/1997  | Appalachian Regional<br>Commission   | Rural NY Health Network Project   | Audit                      | NY, US      |
| 08/04/1997  | Appalachian Regional<br>Commission   | Regional Geographic Information System  | Audit                      | PA, US      |
| 08/04/1997  | Appalachian Regional<br>Commission   | Sustainable Communities Initiative  | Audit                      | KY, US      |
| 08/13/1997  | Appalachian Regional<br>Commission   | Advanced Manufacturing Resource Center  | Audit                      | NY, US      |
|             |                                      |   |                            |             |

| Report Date | Agency Reviewed /<br>Investigated    | Title   | Туре                       | Location    |
|-------------|--------------------------------------|---|----------------------------|-------------|
| 08/21/1997  | Appalachian Regional<br>Commission   | Memorandum Report on Contracting and Procurement<br>Practices                       | Audit                      | PA, US      |
| 08/27/1997  | Appalachian Regional<br>Commission   | Base Quality System Development and Implementation<br>Project                       | Audit                      | NY, US      |
| 09/10/1997  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - AL  | Inspection /<br>Evaluation | AL, US      |
| 09/16/1997  | Appalachian Regional<br>Commission   | Status of Chautaugua County Industrial Development Agency                           | Audit                      | Agency-Wide |
| 09/23/1997  | Appalachian Regional<br>Commission   | Workforce Development Project   | Audit                      | PA, US      |
| 09/23/1997  | Appalachian Regional<br>Commission   | State Wide Manufacturing Marketing Network  | Audit                      | PA, US      |
| 09/25/1997  | International Trade<br>Commission    | Vulnerability Assessment of the Commission's Automated<br>Information Systems       | Inspection /<br>Evaluation | DC, US      |
| 09/29/1997  | International Trade<br>Commission    | Examination of Reported Changes in Commission Ratios of<br>Supervisors to Employees | Inspection /<br>Evaluation | DC, US      |
| 09/30/1997  | AmeriCorps                           | Fiscal Year 1997 Semiannual Report No. 2  | Semiannual<br>Report       | Agency-Wide |
| 09/30/1997  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - WV  | Inspection /<br>Evaluation | WV, US      |
| 10/01/1997  | AmeriCorps                           | Fiscal Year 1998 Semiannual Report No. 1  | Semiannual<br>Report       | Agency-Wide |
| 10/21/1997  | Appalachian Regional<br>Commission   | ARC FY 2007 Financial Management System   | Inspection /<br>Evaluation | DC, US      |
| 10/31/1997  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1997 - September 30, 1997                   | Semiannual<br>Report       | Agency-Wide |
| 11/18/1997  | Appalachian Regional<br>Commission   | Review of Northeast AL Manufacturing Technology Consortium                          | Audit                      | AL, US      |
| 11/20/1997  | Appalachian Regional<br>Commission   | Distance Learning Expansion Project   | Audit                      | MD, US      |
| 11/20/1997  | Appalachian Regional<br>Commission   | Integrated Microscope Facility  | Audit                      | MD, US      |
| 11/25/1997  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report       | Agency-Wide |
| 11/27/1997  | Appalachian Regional<br>Commission   | High Performance Computing Equipment for Industry and Academia                      | Audit                      | MD, US      |
| 12/18/1997  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - PA  | Audit                      | PA, US      |
| 12/31/1997  | Appalachian Regional<br>Commission   | Tri-County Council for Western MD   | Audit                      | MD, US      |
| 01/08/1998  | Appalachian Regional<br>Commission   | Review of Leadership and Civic Infrastructure Initiative Project                    | Audit                      | MS, US      |
| 01/12/1998  | Appalachian Regional<br>Commission   | Technology Development Incubator  | Audit                      | SC, US      |
| 01/13/1998  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - TN  | Audit                      | TN, US      |
| 01/16/1998  | Appalachian Regional<br>Commission   | International Business Development in Appalachia TN                                 | Audit                      | TN, US      |
| 02/02/1998  | Appalachian Regional<br>Commission   | Internal Strategic Planning   | Audit                      | AL, US      |
| 02/04/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - NC  | Inspection /<br>Evaluation | Agency-Wide |
|             |                                      |   |                            |             |

| Report Date | Agency Reviewed /<br>Investigated    | Title  | Туре                       | Location    |
|-------------|--------------------------------------|--|----------------------------|-------------|
| 02/13/1998  | Appalachian Regional<br>Commission   | Morehead State University/St. Clair Medical Center Child Care Center                         | Audit                      | GA, US      |
| 02/13/1998  | Appalachian Regional<br>Commission   | Historic Resource Development Project  | Audit                      | KY, US      |
| 02/26/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - Appalachian School of Law                        | Audit                      | VA, US      |
| 02/26/1998  | Appalachian Regional<br>Commission   | VA Department of Housing and Community Development   | Audit                      | VA, US      |
| 02/27/1998  | International Trade<br>Commission    | Evaluation of 332 Investigations   | Inspection /<br>Evaluation | DC, US      |
| 02/28/1998  | Office of Personnel<br>Management    | Report on the Use of Silent PPOs In The Federal Employees<br>Health Benefits Program         | Other                      |             |
| 03/06/1998  | International Trade<br>Commission    | Review of the Commission's Performance Measurement Goals                                     | Inspection /<br>Evaluation | DC, US      |
| 03/10/1998  | Appalachian Regional<br>Commission   | Marketing and Business Expansion Program   | Audit                      | PA, US      |
| 03/11/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures  | Audit                      | WV, US      |
| 03/12/1998  | Appalachian Regional<br>Commission   | Manufacturing Assistance Center  | Audit                      | PA, US      |
| 03/13/1998  | Appalachian Regional<br>Commission   | Clay County Board of Health  | Audit                      | WV, US      |
| 03/16/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - TN   | Inspection /<br>Evaluation | Agency-Wide |
| 03/17/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - The Economic<br>Planning and Development Council | Audit                      | PA, US      |
| 03/18/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - GA   | Inspection /<br>Evaluation | GA, US      |
| 03/19/1998  | International Trade<br>Commission    | Review of the Commission's Implementation of Simplified<br>Acquisition Procedures            | Review                     | DC, US      |
| 03/20/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - The PA State<br>University                       | Audit                      | PA, US      |
| 03/25/1998  | Appalachian Regional<br>Commission   | Textile and Carpet Information Exchange Service<br>Demonstration                             | Audit                      | GA, US      |
| 03/26/1998  | Appalachian Regional<br>Commission   | Survey Report of ARC Grants Awarded for infrastructure<br>Project                            | Inspection /<br>Evaluation | DC, US      |
| 03/31/1998  | Appalachian Regional<br>Commission   | Customized Industrial Training   | Audit                      | TN, US      |
| 03/31/1998  | Appalachian Regional<br>Commission   | DeKalb Solid Waste Landfill  | Audit                      | MS, US      |
| 03/31/1998  | Appalachian Regional<br>Commission   | Kemper County Lake Assess Road   | Audit                      | MS, US      |
| 03/31/1998  | Appalachian Regional<br>Commission   | Community Oriented Health Care Project   | Audit                      | WV, US      |
| 04/01/1998  | AmeriCorps                           | Fiscal Year 1998 Semiannual Report No. 2   | Semiannual<br>Report       | Agency-Wide |
| 04/08/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - Fay-Penn<br>Economic CouncilDecelopment          | Audit                      | PA, US      |
| 04/13/1998  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1997 - March 31,<br>1998                           | Semiannual<br>Report       | Agency-Wide |
| 04/15/1998  | Appalachian Regional<br>Commission   | Deleware-Chenango-Madison-Otsego Career Academy  | Audit                      | NY, US      |
|             |                                      |  |                            |             |

| Report Date | Agency Reviewed /<br>Investigated    | Title  | Туре                       | Location    |
|-------------|--------------------------------------|--|----------------------------|-------------|
| 04/15/1998  | Appalachian Regional<br>Commission   | Northwest PA Regional Planning and Development<br>Commission                   | Audit                      | PA, US      |
| 04/15/1998  | Appalachian Regional<br>Commission   | Phase I, Equipment Project   | Audit                      | KY, US      |
| 04/17/1998  | Appalachian Regional<br>Commission   | Big Sandy Telecommunications Center Phases I                                   | Audit                      | KY, US      |
| 04/24/1998  | Appalachian Regional<br>Commission   | Internationalization of KY Appalachian Counties                                | Audit                      | KY, US      |
| 04/30/1998  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress   | Semiannual<br>Report       | Agency-Wide |
| 05/01/1998  | International Trade<br>Commission    | Review of Commission Policies for Marking Controlled Data                      | Inspection /<br>Evaluation | DC, US      |
| 05/04/1998  | Appalachian Regional<br>Commission   | International Development Enhancement and Expansion<br>Project                 | Audit                      | WV, US      |
| 05/20/1998  | Appalachian Regional<br>Commission   | North GA Waste Management Project  | Audit                      | GA, US      |
| 06/01/1998  | Appalachian Regional<br>Commission   | AL Export - A Targeted Export Assistance and Management<br>Training Program    | Audit                      | AL, US      |
| 06/08/1998  | International Trade<br>Commission    | Review of the Activity Reporting Systems                                       | Inspection /<br>Evaluation | DC, US      |
| 06/17/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - VA   | Inspection /<br>Evaluation | Agency-Wide |
| 06/18/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - AL   | Inspection /<br>Evaluation | Agency-Wide |
| 06/24/1998  | International Trade<br>Commission    | Audit of Associated Management Services, Inc. Wage Payment and Fringe Benefits | Audit                      | DC, US      |
| 07/07/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - KY   | Inspection /<br>Evaluation | Agency-Wide |
| 08/07/1998  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - OH                                   | Audit                      | OH, US      |
| 08/10/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - OH   | Inspection /<br>Evaluation | Agency-Wide |
| 08/19/1998  | Appalachian Regional<br>Commission   | Interagency Day Care Center Project  | Audit                      | OH, US      |
| 08/25/1998  | Appalachian Regional<br>Commission   | Controls over Contracts/Grants with Expired Performance<br>Periods             | Inspection /<br>Evaluation | DC, US      |
| 09/22/1998  | Appalachian Regional<br>Commission   | Rural Action Leadership and Civic Development Inititative                      | Audit                      | OH, US      |
| 09/22/1998  | Appalachian Regional<br>Commission   | Review of Funds for Appalachian Industrial Retraining                          | Audit                      | OH, US      |
| 10/01/1998  | AmeriCorps                           | Fiscal Year 1999 Semiannual Report No. 1                                       | Semiannual<br>Report       | Agency-Wide |
| 10/06/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - PA   | Inspection /<br>Evaluation | Agency-Wide |
| 10/15/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - NY   | Inspection /<br>Evaluation | Agency-Wide |
| 10/30/1998  | International Trade<br>Commission    | Evaluation of the Commission Efforts to Prepare for Sunset<br>Reviews          | Inspection /<br>Evaluation | DC, US      |
| 10/30/1998  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1998 - September 30, 1998              | Semiannual<br>Report       | Agency-Wide |
| 11/20/1998  | Appalachian Regional<br>Commission   | Enhancement of Business School Technology                                      | Audit                      | MD, US      |
|             |                                      |  |                            |             |

| Report Date | Agency Reviewed /<br>Investigated    | Title  | Туре                       | Location             |
|-------------|--------------------------------------|--|----------------------------|----------------------|
| 11/20/1998  | Appalachian Regional<br>Commission   | Tri-Cities Appalachian International Trading Network   | Audit                      | TN, US               |
| 11/20/1998  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress   | Semiannual<br>Report       | Agency-Wide          |
| 12/02/1998  | Appalachian Regional<br>Commission   | Appalachian International Business Center  | Audit                      | NC, US               |
| 12/24/1998  | International Trade<br>Commission    | Follow Up Review of the Commission's Ability to Report on<br>Performance Measurement Goals                                     | Inspection /<br>Evaluation | DC, US               |
| 12/24/1998  | International Trade<br>Commission    | Evaluation of the Commission's Passport System's Security  | Inspection /<br>Evaluation | DC, US               |
| 12/24/1998  | International Trade<br>Commission    | Review of the Commission Methods Used to Compose<br>Publications   | Review                     | DC, US               |
| 02/09/1999  | International Trade<br>Commission    | Evaluation of the Commission's Preparation for the Year 2000   | Inspection /<br>Evaluation | DC, US               |
| 02/23/1999  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - MS   | Audit                      | • MS, US<br>• MS, US |
| 02/26/1999  | Appalachian Regional<br>Commission   | Review Report on Buckhorn Leadership Initiative  | Audit                      | KY, US               |
| 03/10/1999  | Appalachian Regional<br>Commission   | Lake Cumberland Regional Justice and Victims Advocacy<br>Project   | Audit                      | KY, US               |
| 03/17/1999  | Appalachian Regional<br>Commission   | Controls over Contracts/Grants with Expired Performance Periods  | Inspection /<br>Evaluation | DC, US               |
| 03/22/1999  | Appalachian Regional<br>Commission   | Review of Economic Development Information System  | Audit                      | SC, US               |
| 03/22/1999  | Appalachian Regional<br>Commission   | Review of Telecommunications Adding Rural Counties to AppNet   | Audit                      | SC, US               |
| 03/22/1999  | Appalachian Regional<br>Commission   | Review of Internet Training Facilities Project   | Audit                      | SC, US               |
| 03/24/1999  | Appalachian Regional<br>Commission   | Review of Science and Math to go Project   | Audit                      | SC, US               |
| 03/25/1999  | Appalachian Regional<br>Commission   | Review of the McCreary County Educational Development Foundation   | Audit                      | KY, US               |
| 03/31/1999  | Office of Personnel<br>Management    | Semiannual Report to Congress October 1, 1998 - March 31, 1999   | Semiannual<br>Report       | Agency-Wide          |
| 03/31/1999  | International Trade<br>Commission    | Audit of the USITC Financial Statements for Fiscal Years 1998 and 1997   | Audit                      | DC, US               |
| 03/31/1999  | Appalachian Regional<br>Commission   | Review of The Presbyterian Child Welfare Agency - Breathitt<br>Montessori Pre-School Relocation                                | Audit                      | KY, US               |
| 03/31/1999  | Appalachian Regional<br>Commission   | Review of The Presbyterian Child Welfare Agency  | Audit                      | KY, US               |
| 04/01/1999  | International Trade<br>Commission    | Review of Electronic Dockets Information System's Security   | Inspection /<br>Evaluation | DC, US               |
| 04/14/1999  | Federal Labor Relations<br>Authority | Management Letter- Reviewing and Revising Pre 1995<br>Delegations of Authority, Memoranda of Understanding and<br>Instructions | Other                      | Agency-Wide          |
| 04/22/1999  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - AL   | Inspection /<br>Evaluation | Agency-Wide          |
| 04/30/1999  | Appalachian Regional<br>Commission   | GA RLF   | Audit                      | GA, US               |
| 04/30/1999  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1998 - March 31, 1999  | Semiannual<br>Report       | Agency-Wide          |
| 05/05/1999  | Appalachian Regional<br>Commission   | Review of AL Strategic Plan for Telecommunications   | Audit                      | AL, US               |
|             |                                      |  |                            |                      |

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Thu, 25 Apr 2024 05:20:33 -0400 EDT

| Report Date | Agency Reviewed /<br>Investigated  | Title   | Туре                       | Location    |
|-------------|------------------------------------|---|----------------------------|-------------|
| 05/05/1999  | Appalachian Regional<br>Commission | Review of Consolidated Technical Assistance Program                       | Audit                      | AL, US      |
| 05/14/1999  | Appalachian Regional<br>Commission | Review of Debkilb County Tourism/Business Development<br>Center           | Audit                      | AL, US      |
| 05/26/1999  | Appalachian Regional<br>Commission | Survey Report - Review of Jefferson County Distance Learning              | Audit                      | AL, US      |
| 06/02/1999  | Appalachian Regional<br>Commission | ARC Semi Annual Report to Congress  | Semiannual<br>Report       | Agency-Wide |
| 06/28/1999  | International Trade<br>Commission  | Evaluation of the Commission's Non-Tax Debt and Debt Collection Practices | Inspection /<br>Evaluation | DC, US      |
| 07/01/1999  | Appalachian Regional<br>Commission | Review of Entrepreneurial Education Project                               | Audit                      | GA, US      |
| 07/01/1999  | Appalachian Regional<br>Commission | Consolidated Technical Assistance Grant - WV                              | Audit                      | WV, US      |
| 07/08/1999  | Appalachian Regional<br>Commission | Southwest Regional Jail/Industrial Park Water Project                     | Audit                      | WV, US      |
| 07/23/1999  | International Trade<br>Commission  | Follow-up Review of Commission's Preparation for the Year 2000            | Inspection /<br>Evaluation | DC, US      |
| 08/05/1999  | Appalachian Regional<br>Commission | Survey of Timeliness of Claims Processing & Follow-up Action              | Inspection /<br>Evaluation | DC, US      |
| 08/25/1999  | Appalachian Regional<br>Commission | J-1 Visa Waiver - NY  | Inspection /<br>Evaluation | Agency-Wide |

Displaying 1 - 300 of 300