

Mon, 18 Oct 2021 19:38:02 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/18/2021	Department of Energy	Allegation Regarding Contractor Performance Assessment Alteration	Inspection / Evaluation	DC, US
10/15/2021	Social Security Administration	The Social Security Administration's Information on the Office of Management and Budget's Information Technology Dashboard	Audit	Agency-Wide
10/15/2021	Federal Housing Finance Agency	Fiscal Year 2022 Management and Performance Challenges	Top Management Challenges	Agency-Wide
10/15/2021	Federal Housing Finance Agency	Audit of the Federal Housing Finance Agency Office of Inspector General's Information Security Program, Fiscal Year 2021	Audit	Agency-Wide
10/15/2021	Federal Housing Finance Agency	Audit of the Federal Housing Finance Agency's Information Security Program, Fiscal Year 2021	Audit	Agency-Wide
10/15/2021	Small Business Administration	Report on the Most Serious Management and Performance Challenges By Office of Inspector General FY2022	Top Management Challenges	Agency-Wide
10/15/2021	U.S. Postal Service	Sale of the East Hartford, CT, Post Office	Audit	CT, US
10/15/2021	Appalachian Regional Commission	Management and Performance Challenges Report	Top Management Challenges	DC, US
10/14/2021	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2022	Top Management Challenges	Agency-Wide
10/14/2021	Department of Commerce	Top Management and Performance Challenges Facing the Department of Commerce in FY 2022	Top Management Challenges	Agency-Wide
10/14/2021	Pension Benefit Guaranty Corporation	PBGC's Compliance with the DATA Act	Audit	Agency-Wide
10/13/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Bay Pines VA Healthcare System in Florida	Review	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US
10/13/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the James A. Haley Veterans' Hospital in Tampa, Florida	Review	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US
10/13/2021	Social Security Administration	Beneficiaries Who Received Vocational Rehabilitation Services	Audit	Agency-Wide
10/13/2021	Department of the Interior	Pandemic-Related Contract Actions	Inspection / Evaluation	US
10/13/2021	AmeriCorps	DOJ Press Release: Former Hawaii Public Official Pleads Guilty to Embezzling from AmeriCorps and Offering a Bribe in Return for CARES Act Grants	Investigation	Agency-Wide
10/13/2021	Farm Credit Administration	Management Challenges 2021	Top Management Challenges	Agency-Wide
10/12/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Rhode Island Man Who Sought \$4.7 Million in COVID Relief Loans Sentenced for Defrauding CARES Act Paycheck Protection Program	Investigation	RI, US
10/12/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Judge Sentences Milwaukee Man to 45 Years' Imprisonment for Sex Trafficking	Investigation	WI, US
10/12/2021	Nuclear Regulatory Commission	The Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission in Fiscal Year 2022	Top Management Challenges	MD, US
10/12/2021	Commodity Futures Trading Commission	Management and Performance Challenges Facing the Commodity Futures Trading Commission FY 2021	Top Management Challenges	Agency-Wide
10/08/2021	Gulf Coast Ecosystem Restoration Council	2022 Management and Performance Challenges for the Gulf Coast Ecosystem Restoration Council	Top Management Challenges	Agency-Wide

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10/08/2021	U.S. Postal Service	Voyager Card Transactions - Baltimore, MD, Raspeburg Station	Audit	MD, US
10/08/2021	U.S. Postal Service	Views of the Postal Service As an Employer	Inspection / Evaluation	Agency-Wide
10/07/2021	Department of Agriculture	Regional Forester Authorities for Cost Share Agreements - Inspection	Inspection / Evaluation	Agency-Wide
10/07/2021	Government Publishing Office	GPO OIG Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/07/2021	Government Publishing Office	Office of the Inspector General Annual Work Plan Fiscal Year 2022	Other	Agency-Wide
10/07/2021	Federal Deposit Insurance Corporation	DOJ Press Release: First Person Charged for Fraudulently Seeking COVID Relief Business Loans Sentenced	Investigation	RI, US
10/07/2021	Tennessee Valley Authority	External Organizations Board Practice	Inspection / Evaluation	Agency-Wide
10/07/2021	Peace Corps	FY 2022 Annual Plan	Other	Agency-Wide
10/07/2021	Small Business Administration	SBA Emergency EIDL Grants to Sole Proprietors and Independent Contractors	Inspection / Evaluation	Agency-Wide
10/06/2021	Board of Governors of the Federal Reserve System	The Board Can Improve the Efficiency and Effectiveness of Certain Aspects of Its Consumer Compliance Examination and Enforcement Action Issuance Processes	Inspection / Evaluation	Agency-Wide
10/06/2021	U.S. Postal Service	Vehicle, Fuel, and Oil Expenses - Pratt and Metropolitan Station Post Offices, Brooklyn, NY	Audit	NY, US
10/06/2021	Department of Defense	Department of Defense Education Activity Grant Oversight	Audit	Agency-Wide
10/06/2021	Tennessee Valley Authority	Organizational Effectiveness - Lagoon Creek Combustion Turbine Plant	Inspection / Evaluation	Agency-Wide
10/06/2021	Tennessee Valley Authority	Organizational Effectiveness - Lagoon Creek Combined Cycle Plant	Inspection / Evaluation	Agency-Wide
10/05/2021	Tennessee Valley Authority	False Claims and Theft of Government Funds	Investigation	Agency-Wide
10/05/2021	Tennessee Valley Authority	False Claims	Investigation	Agency-Wide
10/05/2021	Peace Corps	FYs 2022-2024 Strategic Plan	Other	Agency-Wide
10/05/2021	Commodity Futures Trading Commission	Performance Audit: CFTC's Compliance with the Digital Accountability and Transparency Act (DATA Act) of 2014 (FY 2021 Quarter II)	Audit	Agency-Wide
10/05/2021	Department of State	Independent Accountant's Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management	Audit	Agency-Wide
10/01/2021	Federal Election Commission	FEC OIG FY 2022 Work Plan	Other	Agency-Wide
10/01/2021	Government Publishing Office	GPO OIG Top Management Challenges	Top Management Challenges	Agency-Wide
09/30/2021	Internal Revenue Service	Improvements to the Correspondence Examination Process May Increase Taxpayer Compliance and Collection Potential	Audit	Agency-Wide
09/30/2021	Internal Revenue Service	Enterprise Case Management Deployed Its Initial Release, but Process Improvements Are Needed for Future Releases	Audit	Agency-Wide
09/30/2021	AmeriCorps	AmeriCorps Disallowed Education Awards Based Upon Non-Compliant Timesheets	Investigation	Agency-Wide
09/30/2021	AmeriCorps	North Carolina Commission on Volunteerism and Community Service, University of North Carolina, and East Carolina University Settle False Claims Allegations Regarding Inflated Member Service Hours and Falsely Certified Education Awards	Investigation	Agency-Wide
09/30/2021	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Executive Schedule C System	Audit	Agency-Wide

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09/30/2021	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Check Receipt Process in Trust Funds	Audit	Agency-Wide
09/30/2021	Government Publishing Office	Data Review of U.S. Government Publishing Office (GPO) Priority Projects	Inspection / Evaluation	Agency-Wide
09/30/2021	Department of Labor	ETA did not Sufficiently Plan and Execute the American Apprenticeship Initiative Grant Program	Audit	Agency-Wide
09/30/2021	Department of Labor	COVID-19: The Pandemic Highlighted the Need to Strengthen Wage and Hour Division's Enforcement Controls	Audit	Agency-Wide
09/30/2021	Department of Labor	DOL's IT Governance Lacked the Framework Necessary to Support the Overall Mission Report	Audit	Agency-Wide
09/30/2021	Department of the Interior	The U.S. Department of the Interior Needs To Improve Support for Price Reasonableness Determinations and Justifications for Sole-Source Awards	Audit	US
09/30/2021	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Puerto Rico, Department of Natural and Environmental Resources, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	US
09/30/2021	Corporation for Public Broadcasting	Evaluation of KILI-FM Compliance with Selected Communications Act and Transparency Requirements as of August 9, 2021, Report No. ECR2111-2114	Inspection / Evaluation	SD, US
09/30/2021	Department of Labor	Federal Agencies with Responsibilities for the Federal Employees' Compensation Act Program	Audit	Agency-Wide
09/30/2021	Department of Defense	Audit of Depot-Level Repairables for Army, Navy, and Air Force Engines	Audit	Agency-Wide
09/30/2021	Federal Trade Commission	FY 2021 Report on the Federal Trade Commission's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/30/2021	Export-Import Bank	Risk Assessment of EXIM's Government Purchase Card Program	Other	Agency-Wide
09/30/2021	Federal Housing Finance Agency	FHFA Did Not Follow its Interim Directive on a Requirement to Use a FAR Clause Intended to Protect Whistleblower Rights of Contractor Employees, But Has Since Taken Corrective Action	Audit	US
09/30/2021	Department of Veterans Affairs	Vet Center Inspection of Pacific District 5 Zone 1 and Selected Vet Centers	Review	Agency-Wide
09/30/2021	Department of Veterans Affairs	Vet Center Inspection of Continental District 4 Zone 2 and Selected Vet Centers	Review	Agency-Wide
09/30/2021	Department of Veterans Affairs	Vet Center Inspection of Southeast District 2 Zone 2 and Selected Vet Centers	Review	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • PR, US
09/30/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Miami VA Healthcare System in Florida	Review	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US
09/30/2021	Department of Justice	Audit of the Federal Bureau of Investigation's Execution of Its Woods Procedures for the Applications Filed with the Foreign Intelligence Surveillance Court Relating to U.S. Persons	Audit	Agency-Wide
09/30/2021	Department of Justice	Review of the Office of Justice Programs' Administration of CARES Act Funding	Audit	Agency-Wide
09/29/2021	Internal Revenue Service	Efforts to Implement Taxpayer First Act Section 2101 Have Been Mostly Successful	Audit	Agency-Wide
09/29/2021	Department of Education	InspireNOLA Charter Schools' Administration of Grants for the Replication and Expansion of High-quality Charter Schools	Audit	Agency-Wide
09/29/2021	Department of Housing and Urban Development	HUD Remains Challenged To Serve the Maximum Number of Eligible Families Due to Decreasing Utilization in the Housing Choice Voucher Program	Audit	Agency-Wide

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09/29/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Lexington Man Sentenced to 27 Months for Bank Fraud and Aggravated Identity Theft	Investigation	KY, US
09/29/2021	Department of Agriculture	Follow-up on Smuggling Interdiction and Trade Compliance Program	Audit	Agency-Wide
09/29/2021	Department of Agriculture	Independent Service Auditor's Report on the Office of the Chief Information Officer's Description of Its Data Center Hosting and Security Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for the Period October 1, 2020 to June 30, 2021	Audit	US
09/29/2021	Railroad Retirement Board	Improvements Needed for the Designated Change Process at the Railroad Retirement Board - Abstract	Audit	Agency-Wide
09/29/2021	National Science Foundation	Performance Audit of Incurred Costs - University of California, San Francisco	Audit	CA, US
09/29/2021	Department of Labor	OSHA's Diminished Enforcement Left More Workers at Risk for Exposure to Silica Report	Audit	Agency-Wide
09/29/2021	Department of Labor	Unemployment Insurance Overpayments Related to Work Search Underscore the Need for More Consistent State Requirements	Audit	Agency-Wide
09/29/2021	Architect of the Capitol	Audit of the Architect of the Capitol's Unliquidated Obligations	Audit	DC, US
09/29/2021	Department of the Treasury	Fiscal Year 2022 Audit Plan	Audit	Agency-Wide
09/29/2021	Securities and Exchange Commission	Additional Steps Are Needed For the SEC To Implement a Well-Defined Enterprise Architecture, Report No. 568	Audit	Agency-Wide
09/29/2021	Amtrak (National Railroad Passenger Corporation)	California Man Pleads Guilty to Theft of Amtrak Evouchers	Investigation	CA, US
09/29/2021	Federal Trade Commission	FTC OIG Management Advisory on Controlling and Protecting Sensitive FTC Information (M-21-04)	Other	Agency-Wide
09/29/2021	Department of Defense	Audit of Navy and Marine Corps Actions to Address Corrosion on F/A-18C-G Aircraft	Audit	Agency-Wide
09/29/2021	Department of Justice	Review of the Federal Bureau of Investigation's Adjudication Process for Misconduct Investigations	Inspection / Evaluation	Agency-Wide
09/29/2021	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of August 31, 2021	Other	Agency-Wide
09/29/2021	Government Accountability Office	DATA Act Audit of GAO's Fiscal Year 2020, Fourth Quarter, DATA Act Submission	Audit	Agency-Wide
09/29/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Connecticut Healthcare System in West Haven	Review	<ul style="list-style-type: none"> • CT, US • CT, US • CT, US • CT, US • CT, US • CT, US • CT, US • CT, US
09/29/2021	U.S. Postal Service	Seamless Acceptance Mail Quality Processes	Audit	Agency-Wide
09/29/2021	U.S. Postal Service	Contractor Security Clearances at Surface Transfer Centers	Audit	Agency-Wide
09/29/2021	National Archives and Records Administration	Audit of NARA's Travel Card Program	Audit	Agency-Wide
09/29/2021	Department of Veterans Affairs	VA's Management of Land Use under the West Los Angeles Leasing Act of 2016: Five-Year Report	Audit	CA, US
09/29/2021	Environmental Protection Agency	EPA Needs an Agencywide Strategic Action Plan to Address Harmful Algal Blooms	Inspection / Evaluation	Agency-Wide

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09/29/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the West Palm Beach VA Medical Center in Florida	Review	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US
09/29/2021	Department of State	Inspection of the Bureau of Administration, Office of Overseas Schools	Inspection / Evaluation	Agency-Wide
09/28/2021	Internal Revenue Service	*****2***** Platform Management Needs Improvement	Audit	Agency-Wide
09/28/2021	Department of Education	Remington College's Use of Higher Education Emergency Relief Fund Student Aid and Institutional Grants	Audit	Agency-Wide
09/28/2021	Internal Revenue Service	Fiscal Year 2021 IRS Federal Information Security Modernization Act Evaluation	Audit	Agency-Wide
09/28/2021	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to Nevada Public Radio, KNPR, Las Vegas, Nevada, for the Period October 1, 2018 through September 30, 2020, Report No. ASR2109-2113	Audit	NV, US
09/28/2021	National Credit Union Administration	Audit of the NCUA's Governance of Information Technology Initiatives	Audit	Agency-Wide
09/28/2021	National Science Foundation	NSF Directed Funding to Vendor Without Following Competition Rules	Other	VA, US
09/28/2021	Department of Defense	Audit of Department of Defense Middle Tier of Acquisition Rapid Prototyping and Rapid Fielding Programs	Audit	Agency-Wide
09/28/2021	Department of Veterans Affairs	A Summary of Preaward Reviews of VA Federal Supply Schedule Pharmaceutical Proposals Issued in Fiscal Year 2020	Review	Agency-Wide
09/28/2021	Department of Veterans Affairs	Failure to Mitigate Risk of and Manage a COVID-19 Outbreak at a Community Living Center at VA Illiana Health Care System in Danville, Illinois	Inspection / Evaluation	IL, US
09/28/2021	Department of Veterans Affairs	OIG Determination of Veterans Health Administration's Occupational Staffing Shortages Fiscal Year 2021	Inspection / Evaluation	Agency-Wide
09/28/2021	Nuclear Regulatory Commission	AUDIT OF THE NRC'S IMPLEMENTATION OF THE ENTERPRISE RISK MANAGEMENT PROCESS	Audit	MD, US
09/28/2021	Social Security Administration	The Social Security Administration's Controls over High-Priority Modernized Development Worksheets	Audit	Agency-Wide
09/28/2021	Social Security Administration	Overpayments with Recovery Agreements that Extend Beyond 2049	Audit	Agency-Wide
09/28/2021	Federal Housing Finance Agency	FHFA's Division of Enterprise Regulation Did Not Follow or Train to its Procedures for Information Sharing of Enterprise Counterparty Performance Issues	Audit	US
09/28/2021	Federal Housing Finance Agency	FHFA's Use of its Enterprise Examination Manual, in Practice, Does Not Align with its Goal of Promoting a Consistent Examination Approach or Meet Management's Expectations	Audit	US
09/28/2021	Department of Justice	Staff Perceptions of the Federal Bureau of Prisons' Management of the Coronavirus Disease 2019 Pandemic: A Follow-Up Survey of BOP Staff	Other	Agency-Wide
09/27/2021	Department of Homeland Security	Management Alert - The United States Coast Guard Discontinued the Use of Functional Firearms in DVD Simulation Training	Other	Agency-Wide
09/27/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service Administrative Resource Center's Description of its Shared Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2020 to June 30, 2021	Audit	Agency-Wide
09/27/2021	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to WYEP-FM, Licensed to the Pittsburgh Community Broadcasting Corporation, Pittsburgh, Pennsylvania for the Period July 1, 2018 through June 30, 2020, Report No. ASR2009-2112	Audit	PA, US

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09/27/2021	Department of Agriculture	Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management for Fiscal Year 2021	Audit	Agency-Wide
09/27/2021	Department of Agriculture	COVID-19—Business and Industry Guaranteed Loan Modifications in Response to the Pandemic	Inspection / Evaluation	Agency-Wide
09/27/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/27/2021	Department of Veterans Affairs	Contracting Officer Warranting Program Meets Federal Requirements but Could Be Strengthened	Review	Agency-Wide
09/27/2021	Department of Veterans Affairs	Care Concerns and the Impact of COVID-19 on a Patient at the Fayetteville VA Coastal Health Care System in North Carolina	Inspection / Evaluation	NC, US
09/27/2021	Department of Veterans Affairs	Clinically Appropriate Anemia Care and Timing of a Colonoscopy Procedure for a Patient at the VA Caribbean Healthcare System in San Juan, Puerto Rico	Inspection / Evaluation	PR, US
09/27/2021	Social Security Administration	Costs Claimed by the Michigan Disability Determination Services	Audit	Agency-Wide
09/27/2021	Internal Revenue Service	The Endpoint Detection and Response Solution Has Been Deployed to Most Workstations and Is Operating As Intended, but Improvements Are Needed	Audit	Agency-Wide
09/27/2021	Internal Revenue Service	The Data at Rest Encryption Program Has Made Progress With Identifying Encryption Solutions, but Project Management Needs Improvement	Audit	Agency-Wide
09/27/2021	Department of Defense	Audit of U.S. Special Operations Command Maritime Precision Engagement Funds	Audit	Agency-Wide
09/27/2021	Department of Defense	Independent Auditor's Report on the Agreed-Upon Procedures for Reviewing the FY 2021 Civilian Payroll Withholding Data and Enrollment Information	Audit	Agency-Wide
09/27/2021	Social Security Administration	Costs Claimed by the New York Disability Determination Services	Audit	Agency-Wide
09/27/2021	International Trade Commission	Management Challenges and Performance Challenges	Top Management Challenges	Agency-Wide
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"> • AK, US • AZ, US • CA, US • ID, US • NV, US • NM, US • OR, US • WA, US
09/24/2021	Department of Education	National Aviation Academy of Tampa Bay's Use of Professional Judgment	Audit	Agency-Wide
09/24/2021	Department of Education	Lincoln College of Technology's Use of Higher Education Emergency Relief Fund Student Aid and Institutional Grants	Audit	Agency-Wide
09/24/2021	Department of Agriculture	Final Action Verification—Single Family Housing Guaranteed Loan Program—Liquidation Value Appraisals	Other	Agency-Wide

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09/24/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Boston Healthcare System in Massachusetts	Review	<ul style="list-style-type: none"> • MA, US • MA, US • MA, US • MA, US • MA, US • MA, US • MA, US
09/24/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the North Florida/South Georgia Veterans Health System in Gainesville, Florida	Review	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • GA, US
09/24/2021	Social Security Administration	Costs Claimed by the Puerto Rico Disability Determination Services	Audit	Agency-Wide
09/24/2021	Department of Defense	Audit of Department of Defense Education Activity Controls Related to the Spread of Coronavirus Disease-2019	Audit	Agency-Wide
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	Railroad Retirement Board	Audit of the Updated Information Technology Initiatives Legacy Systems Re-platform Services - Abstract	Audit	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	Architect of the Capitol	2021 Inspection & Evaluation Peer Review	Review	DC, US
09/23/2021	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to the WMHT Educational Telecommunications, WMHT-TV and WMHT-FM, Troy NY, for the Period July 1, 2019 through June 30, 2020, Report No. ASJ2107-2111	Audit	NY, US
09/23/2021	Department of Education	Fiscal Year 2020 Risk Assessment of the Department's Purchase Card Program	Other	Agency-Wide
09/23/2021	Railroad Retirement Board	Audit of the Updated Information Technology Initiatives Legacy Systems Modernization Services: Re-engineering Mission Essential Programs - Abstract	Audit	Agency-Wide
09/23/2021	Department of Labor	COVID-19: Pandemic Causes Delays in FECA Claims Adjudication	Audit	Agency-Wide
09/23/2021	Department of Labor	ILAB Properly Performed Oversight in Compliance with the USAID Memorandum of Agreement and Ensured Catholic Relief Services was in Compliance with the Cooperative Agreement Requirements	Audit	Agency-Wide

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09/23/2021	Social Security Administration	Costs Claimed by the Kentucky Disability Determination Services	Audit	Agency-Wide
09/23/2021	Social Security Administration	Costs Claimed by the Pennsylvania Bureau of Disability Determination	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
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

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
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"> • ME, US • ME, US • ME, US • ME, US • ME, US • ME, US • ME, US • ME, US • ME, US • ME, US • ME, US
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"> • CA, US • OR, US
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	Department of Agriculture	USDA Oversight of Civil Rights Complaints	Audit	Agency-Wide
09/22/2021	Social Security Administration	Costs Claimed by the Texas Disability Determination Services	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
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	Department of the Interior	Summary: Suspected False Mineral Reports Submitted to the Office of Natural Resources Revenue	Investigation	US
09/21/2021	Department of the Interior	Summary: Unsubstantiated Allegations of Embezzlement by Tribal Program Director	Investigation	US
09/21/2021	AmeriCorps	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

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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
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

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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"> • CO, US • CO, US • NE, US • WY, US • WY, US
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	Department of the Treasury	Reports Report on the Enterprise Business Solutions' Description of its HRConnect System and on the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2020 to June 30, 2021	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	Corporation for Public Broadcasting	Vulnerability Testing of the Corporation for Public Broadcasting's Information Technology and Database Environments, Report No. AIO2110-2110	Other	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
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

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09/15/2021	Department of Housing and Urban Development	HUD Remains Challenged To Serve the Maximum Number of Eligible Families Due to Decreasing Utilization in the Housing Choice Voucher Program	Audit	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"> • NH, US • NH, US • NH, US • NH, US • NH, US
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"> • NH, US • NH, US • VT, US • VT, US • VT, US • VT, US • VT, US • VT, US
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
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

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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"> • MA, US • MA, US • MA, US • MA, US • MA, US
09/13/2021	Office of Personnel Management	Audit of the Information Systems General and Application Controls at SelectHealth	Audit	Agency-Wide
09/13/2021	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Anthem, Inc.	Audit	Agency-Wide
09/13/2021	Amtrak (National Railroad Passenger Corporation)	Medical Doctor Sentenced in Health Care Fraud Scheme	Investigation	CA, US
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"> • DC, US • NV, US
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	
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

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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	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Consolidated Business Information System	Audit	Agency-Wide
09/09/2021	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Office of the Chief Information Officer's Revolving Fund Programs	Audit	Agency-Wide
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"> • MA, US • MA, US • MA, US • MA, US
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

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