Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/16/2024	Multiple Agencies	Why Unemployment Insurance Fraud Surged During the Pandemic	Other	Agency-Wide
04/16/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Boise VA Medical Center in Idaho	Inspection / Evaluation	• ID, US • OR, US
04/16/2024	Department of Health & Human Services	Kansas's Medicaid Estate Recovery Program Was Cost Effective, but Kansas Did Not Always Follow Its Procedures, Which Could Have Resulted in Reduced Recoveries	Audit	KS, US
04/16/2024	Department of Housing and Urban Development	Risk Assessments of HUD's Charge Card Programs	Audit	Agency-Wide
04/16/2024	Department of Justice	Audit of the Superfund Activities in the Environment and Natural Resources Division for Fiscal Years 2021 and 2022	Audit	Agency-Wide
04/15/2024	Election Assistance Commission	Audit of Interest Income Earned on HAVA Funds	Audit	<ul> <li>AL, US</li> <li>AR, US</li> <li>CO, US</li> <li>CT, US</li> <li>DC, US</li> <li>FL, US</li> <li>ID, US</li> <li>ID, US</li> <li>IL, US</li> <li>KS, US</li> <li>KY, US</li> <li>LA, US</li> <li>ME, US</li> <li>MA, US</li> <li>MS, US</li> <li>MT, US</li> <li>NV, US</li> <li>NH, US</li> <li>SC, US</li> <li>VT, US</li> <li>VT, US</li> <li>VT, US</li> <li>VT, US</li> <li>WV, US</li> <li>WV, US</li> <li>WV, US</li> <li>WV, US</li> <li>WV, US</li> <li>WV, US</li> </ul>
04/15/2024	Department of Defense	Audit of the Defense Logistics Agency Oversight of Defense Fuel Support Points	Audit	Agency-Wide
04/15/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Bay Pines VA Healthcare System in Florida	Inspection / Evaluation	US
04/15/2024	Appalachian Regional Commission	Board of County Commissioners of Garrett County	Audit	MD, US
04/12/2024	General Services Administration	Implementation Review of Corrective Action Plan: Audit of PBS's Approval Process for Minor Repair and Alteration Projects Report Number A190100/P/5/R22005, May 9, 2022	Other	Agency-Wide
04/12/2024	Federal Labor Relations Authority	71st Semiannual Report to the Congress	Semiannual Report	Agency-Wide
04/11/2024	Internal Revenue Service	Fiscal Year 2024 Mandatory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
04/11/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Bedford Healthcare System in Massachusetts	Inspection / Evaluation	MA, US
04/11/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's (NRC) Safety Inspections of Class II Research and Test Reactors	Audit	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/11/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Martinsburg VA Medical Center in West Virginia	Inspection / Evaluation	• MD, US • VA, US • WV, US
04/10/2024	Railroad Retirement Board	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023	Audit	Agency-Wide
04/10/2024	Board of Governors of the Federal Reserve System	Results of Security Control Testing of the Board's Embargo Application	Audit	Agency-Wide
04/10/2024	Architect of the Capitol	CONGRESSIONAL OFFICE GIFTS	Investigation	DC, US
04/10/2024	Tennessee Valley Authority	Business Application Retirement Process	Audit	Agency-Wide
04/10/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Salt Lake City Health Care System in Utah	Inspection / Evaluation	• ID, US • NV, US • UT, US
04/09/2024	Department of Veterans Affairs	Improved Oversight Needed to Evaluate Network Adequacy and Contractor Performance	Audit	Agency-Wide
04/09/2024	Department of Veterans Affairs	Veterans Health Administration's Failure to Properly Identify and Exclude Ineligible Providers from the VA Community Care Program	Inspection / Evaluation	Agency-Wide
04/09/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Syracuse VA Medical Center in New York	Inspection / Evaluation	NY, US
04/09/2024	Small Business Administration	Hurricanes Fiona and Ian – Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
04/09/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a Federal Bureau of Investigation Assistant Section Chief for Failing to Timely Report an Intimate or Romantic Relationship with a Subordinate, Engaging in an Inappropriate Hiring or Organizational Decision, and Engaging in Off Duty Unprofessional Conduct	Investigation	Agency-Wide
04/09/2024	AmeriCorps	AmeriCorps Recouped \$2,825 from Funds Misallocated to a Former Commission Employee	Investigation	Agency-Wide
04/09/2024	AmeriCorps	AmeriCorps Issued a Debt Collection Notice and Revised Policy After Issues Were Identified with a Contractor's Invoices	Investigation	Agency-Wide
04/08/2024	Department of Commerce	NTIA's Award Processes Leave Tribal Broadband Grants Vulnerable to Fraud and Duplication	Audit	Agency-Wide
04/05/2024	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2023 Financial Statements	Audit	Agency-Wide
04/04/2024	Department of Commerce	Independent Program Evaluation of National Oceanic and Atmospheric Administration (NOAA) Fisheries Pandemic Relief Program	Inspection / Evaluation	Agency-Wide
04/04/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Northern Indiana Health Care System in Marion	Inspection / Evaluation	• IN, US • OH, US
04/04/2024	Department of Veterans Affairs	Deficiencies in Attention Deficit Hyperactivity Disorder Diagnostic Assessment, Evaluation of Stimulant Medication Risks, and Policy Guidance	Inspection / Evaluation	Agency-Wide
04/04/2024	Amtrak (National Railroad Passenger Corporation)	Employee Agrees to Civil Settlement Related to the Receipt of Economic Disaster Loan Advance	Investigation	FL, US
04/04/2024	Amtrak (National Railroad Passenger Corporation)	Employee Agrees to Civil Settlement Related to the Receipt of Paycheck Protection Program Loan	Investigation	FL, US
04/04/2024	Department of Defense	Review of the Navy and Marine Corps Policies Covering Sexual Harassment Complaint Processes	Review	Agency-Wide
04/04/2024	Department of Energy	Allegations Regarding Timekeeping and Personnel Practices at Sandia National Laboratories	Inspection / Evaluation	NM, US
04/03/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Maine Healthcare System in Augusta	Inspection / Evaluation	ME, US
04/03/2024	Internal Revenue Service	Quarterly Snapshot: The IRS's Inflation Reduction Act Spending Through December 31, 2023	Inspection / Evaluation	Agency-Wide

#### **Oversight.gov Reports (Export)**

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/03/2024	Social Security Administration	Fiscal Year 2023 Periodic Assessment of the Social Security Administration's Charge Card Programs	Inspection / Evaluation	Agency-Wide
04/03/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Oscar G. Johnson VA Medical Center in Iron Mountain, Michigan	Inspection / Evaluation	• MI, US • WI, US
04/03/2024	Small Business Administration	Hurricane Idalia – Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
04/02/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Central Iowa Health Care System in Des Moines	Inspection / Evaluation	IA, US
04/02/2024	Small Business Administration	Maui Wildfires - Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
04/01/2024	Department of Agriculture	Fiscal Year 2023 Quarter 3 Security Evaluation	Inspection / Evaluation	Agency-Wide
04/01/2024	Department of Defense	Evaluation of DoD Voting Assistance Programs for Calendar Year 2023	Inspection / Evaluation	Agency-Wide
03/29/2024	Federal Communications Commission	Fiscal Year 2021 Privacy and Data Protection Inspection	Inspection / Evaluation	DC, US
03/29/2024	AmeriCorps	Performance Audit of AmeriCorps Grants Awarded to YouthBuild USA	Audit	Agency-Wide
03/29/2024	Department of Defense	Evaluation of DoD Financial Responsibility Reviews on Prospective DoD Contractors	Inspection / Evaluation	Agency-Wide
03/29/2024	Office of Personnel Management	Audit of the American Postal Workers Union Health Plan's Pharmacy Operations as Administered by Express Scripts, Inc. for Contract Years 2016 through 2021	Audit	Agency-Wide
03/29/2024	Department of the Interior	The U.S. Department of the Interior Should Comply With Requirements in Infrastructure Investment and Jobs Act Section 40206, "Critical Minerals Supply Chains and Reliability"	Inspection / Evaluation	Agency-Wide
03/29/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Louisiana, Department of Wildlife and Fisheries, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	LA, US
03/29/2024	Department of the Interior	Flash Report: The Bureau of Reclamation's Drought Mitigation Plans and Activities	Other	Agency-Wide
03/29/2024	Department of the Interior	Indian Affairs Is Unable To Effectively Manage Deferred Maintenance of School Facilities	Inspection / Evaluation	Agency-Wide
03/29/2024	AmeriCorps	Audit of AmeriCorps Grants Awarded to the Puerto Rico Commission for Volunteerism and Community Service	Audit	Agency-Wide
03/29/2024	Corporation for Public Broadcasting	Audit of the Community Service and Other Grants Awarded to KAET-TV (Arizona PBS), Licensed to the Arizona Board of Regents for Arizona State University, Phoenix, Arizona for the Period July 1, 2020 Through June 30, 2022, Report No. AST2308-2407	Audit	AZ, US
03/29/2024	Small Business Administration	SBA's IT Investment Governance Framework	Inspection / Evaluation	Agency-Wide
03/29/2024	Department of Energy	Management of Cybersecurity Over the Clearance Action Tracking System	Inspection / Evaluation	• NM, US • DC, US • MD, US
03/28/2024	Department of State	Audit of the Bureau of International Security and Nonproliferation Administration of Assistance to Ukraine	Audit	US
03/28/2024	AmeriCorps	AmeriCorps Agreed to Implement Safeguards in Future IT System Following Findings of AmeriCorps OIG Investigation to Prevent the Misuse of Personal Identifiable Information	Investigation	Agency-Wide
03/28/2024	Department of Veterans Affairs	Veteran Readiness and Employment Staff Improperly Sent Participants to Veteran Employment Through Technology Education Courses	Review	Agency-Wide
03/28/2024	AmeriCorps	AmeriCorps VISTA Site Violated Program Requirements by Employing a VISTA Member	Investigation	Agency-Wide
03/28/2024	Multiple Agencies	Pandemic Relief Experiences: A Focus on Six Communities	Other	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/28/2024	Federal Housing Finance Agency	DBR Conducted Effective Oversight of the FHLBanks' Management of Third-Party Provider Risks But Did Not Fully Document Sampling in Examination Workpapers	Audit	Agency-Wide
03/28/2024	Federal Housing Finance Agency	DER Provided Effective Oversight of the Enterprises' Nonbank Seller/Servicers Risk Management But Needs to Develop Policies and Procedures for Two Supervisory Activities	Audit	Agency-Wide
03/28/2024	Federal Housing Finance Agency	FHFA's Analysis of Credit Score Models Was Consistent with Applicable Requirements but the Agency Could Improve Its Process and Enhance the Level of Detail in Its Decision Record	Inspection / Evaluation	Agency-Wide
03/28/2024	Federal Housing Finance Agency	Inspection: FHFA's Oversight of Enterprise Fraud Risk Management	Inspection / Evaluation	Agency-Wide
03/28/2024	Federal Housing Finance Agency	FHFA Took Actions to Ensure That Fannie Mae Adequately Addressed Deficiencies in Its Business Resiliency Program	Inspection / Evaluation	Agency-Wide
03/28/2024	Export-Import Bank	External Vulnerability Scan and External Penetration Test of EXIM's Network and System – Fiscal Year 2024	Other	Agency-Wide
03/28/2024	Export-Import Bank	Management Advisory: Risk Assessment of EXIM's Government Purchase Card and Travel Card Programs	Other	Agency-Wide
03/28/2024	Department of Justice	Audit of the Metropolitan Washington Airports Authority Police Department's Equitable Sharing Program Activities, Dulles, Virginia	Audit	VA, US
03/28/2024	Department of Defense	Management Advisory: The Navy's Execution of Funds to Assist Ukraine	Audit	Agency-Wide
03/27/2024	Department of Agriculture	IIJA Reconnect Program - RUS Consideration and Balance of Broadband Needs	Inspection / Evaluation	Agency-Wide
03/27/2024	Department of Commerce	Independent Program Evaluation of National Institute of Standards and Technology (NIST) Pandemic Relief Program	Inspection / Evaluation	Agency-Wide
03/27/2024	AmeriCorps	AmeriCorps NCCC Updated Policies and Procedures Regarding Sexual Assault Allegations	Investigation	Agency-Wide
03/27/2024	Smithsonian Institution	Smithsonian Institution's Controls Over the National Air and Space Museum Revitalization Project's Subcontract Awards Process	Audit	Agency-Wide
03/27/2024	Department of Education	Illinois' Oversight of Local Educational Agency ARP ESSER Plans and Spending	Audit	Agency-Wide
03/27/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Breast Cancer Surveillance in Veterans Health Administration Facilities	Review	Agency-Wide
03/27/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of February 29, 2024	Other	Agency-Wide
03/27/2024	Department of the Interior	The National Park Service Should Clarify Oversight Responsibilities for Childcare Centers Operating in National Parks	Other	Agency-Wide
03/27/2024	Department of Defense	Evaluation of the DoD Military Information Support Operations Workforce	Inspection / Evaluation	Agency-Wide
03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Cheyenne VA Medical Center in Wyoming	Inspection / Evaluation	WY, US
03/26/2024	Department of State	Inspection of Embassy Lilongwe, Malawi	Inspection / Evaluation	MW
03/26/2024	AmeriCorps	AmeriCorps Disallowed Funds Resulting from Falsified Volunteer Timesheets	Investigation	Agency-Wide
03/26/2024	Department of Agriculture	IIJA-Restoration Projects on Federal/Non-Federal Land: Project Selection	Other	Agency-Wide
03/26/2024	Federal Labor Relations Authority	Review of the Federal Labor Relations Authority's Implementation of the Remote Work Pilot Program	Review	Agency-Wide
03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Ann Arbor Healthcare System in Michigan	Inspection / Evaluation	• MI, US • OH, US

Arrains         Case system in Ford Neade, South Davida         Evaluation         • 30, 00, 00, 00, 00, 00, 00, 00, 00, 00,	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
Displantment         Tracking of the Outcomes of Investigations into the Underpäyment         Audit         Agency-Wit           03/26/2024         U.S. Agency for International Development         Financial Audit of Multiple USAD Awards Managed by IPE Global         Other         IN           03/26/2024         U.S. Agency for International Development         Financial Audit of Multiple USAD Awards Managed by IPE Global         Other         IN           03/26/2024         U.S. Agency for International Development         Financial Audit of Multiple CADDOA, April 1, 2023         Other         IN           03/26/2024         U.S. Agency for International Development         Financial Audit Of USAD Resources Managed by Allance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AlD-OAA-317-00029, January 1 to December 31, 2023         Other         KE           03/26/2024         U.S. Agency for International Development         Financial Audit of USAD Resources Managed by Allance for a Green Revolution in Africa in Multiple Countries Under Cooperative Other         Other         KE           03/26/2024         U.S. Agency for International Development         Financial Audit of USAD Resources Managed by Allance for a Green Revolution in Africa in Multiple Countries Under Cooperative Other         Other         KE           03/26/2024         Malen Efrancial Audit of USAD Resources Managed by Allance for a Green Revolution in Africa in Multiple Countries Under Cooperative Administration         Spacial Inquiry into the Appe	03/26/2024				• ND, US • SD, US
09/26/2024         International Development         Limited in India, April 1, 2022, to March 31, 2023         Other         IN           03/26/2024         U.S. Agency for International Development         Emancial Audit of the Accountability Leadership Uccal Communities for Inclusive, Enabling Services Project in India Managed by Resource Group for Education and Alvocary for Green Revolution in Africa in Multiple Countries Under Cooperative Agreement ALD:0AA-17-00029, January 1 to December 31, 2022         Other         KE           03/26/2024         U.S. Agency for International Development         Financial Audit of USAD Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement ALD:0AA-17-00029, January 1 to December 31, 2022         Other         KE           03/26/2024         U.S. Agency for International Development         Financial Audit of USAD Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement ALD:0AA-17-00029, January 1 to December 31, 2020         Other         KE           03/26/2024         U.S. Agency for International Development         Financial Audit of USAD Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement ALD:0AA-17-00029, January 1 to December 31, 2020         Other         KE           03/26/2024         U.S. Agency for International Development         Financial Audit of USAD Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement ALD:0AA-17-00029, January 1 to December 31, 2020         Other	03/26/2024		Tracking of the Outcomes of Investigations into the Underpayment	Audit	Agency-Wide
33.26.2020         U.S. Agency for International Development         Communities for Inclusive, Enabling Services Project In India and Advaces yPC         other         NI           30.26.2020         U.S. Agency for International Development         Financial Audit of USAID Resources Managed by Aliance for a Agreement AID-OAA.A-17-00029, January 1 to December 31, 2023         other         KE           30.266/2024         U.S. Agency for International Development         Financial Audit of USAID Resources Managed by Aliance for a Agreement AID-OAA.A-17-00029, January 1 to December 31, 2023         other         KE           30.266/2024         U.S. Agency for International Development         Financial Audit of USAID Resources Managed by Aliance for a Agreement AID-OAA.A-17-00029, January 1 to December 31, 2020         other         KE           30.266/2024         U.S. Agency for International Development         Financial Audit of USAID Resources Managed by Aliance for a Agreement AID-OAA.A-17-00029, January 1 to December 31, 2020         other         KE           30.266/2024         Small Business Administration         SBA's Restaurant Revitalization Fund Program Award Practices         Audit         Agency-Wit           30.265/2024         Department of Veterans Administration         Comprehensive Healthcare Inspection of the William S. Middleton         Inspection / Evaluation         · i.V. US           30.252/2024         Department of the Interior         U.S. Finan adVildler Schroice Grants Awarded to the State of International Deve	03/26/2024			Other	IN
03.2.6.202201         U.S. Agency for International Development Agreement AID-OAA-A17-00029, January 1 to December 31, 2020         Other         KE           03/26/2024         U.S. Agency for International Development Agreement AID-OAA-A17-00029, January 1 to December 31, 2020         Other         KE           03/26/2024         U.S. Agency for International Development Agreement AID-OAA-A17-00029, January 1 to December 31, 2020         Other         KE           03/26/2024         U.S. Agency for International Development Administration         Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Administration         Other         KE           03/26/2024         Muclear Regulatory Administration         SPacial Inquiry into the Appearance of a Conflict of Interest Involving Members of the Advisory Committee on the Medical Uses Investigation         Agency-Wit Agency-Wit Agreement AID-OAA-A17-00029, January 1 to December 31, 2020         Nuclear Regulatory         · I.L. US Evaluation         · I.L. US Evaluation           03/25/2024         Department of Veterans Afrians         Comprehensive Healthcare Inspection of the William S. Middleton Involving Members 01 (2021), Under the William S. Middleton Inspection / Evaluation         Inspection / · V.U. US         · V.U. US           03/25/2024         Department of the Interior         The National Park Service Did Nd Adequately Oversee the Guard Services Contract at the Statue of Liberty National Monument.         Audit         Agency-Wit	03/26/2024		Communities for Inclusive, Enabling Services Project in India Managed by Resource Group for Education and Advocacy for Community Health, Award 72038619CA00004, April 1, 2022 to	Other	IN
032.6/20240.S. Agency for International DevelopmentGreen Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A17-00029, January 1 to December 31, 2020OtherKE03/26/2024U.S. Agency for International DevelopmentFinancial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative AdministrationOtherKE03/26/2024Small Business AdministrationSBA's Restaurant Revitalization Fund Program Award PracticesAuditAgency-Wit03/26/2024Small Business AdministrationSBA's Restaurant Revitalization Fund Program Award PracticesAuditAgency-Wit03/26/2024Department of VeteransComprehensive Healthcare Inspection of the William S. MiddletonInspection /+IL, U.S03/25/2024Department of the InteriorU.S. Fish and Wildlife Service Grants Awarded to the State of ProgramAuditAz, U.S03/25/2024Department of the InteriorThe National Park Service Did Not Adequately Oversee the Guard ProgramAuditNY, US03/25/2024U.S. Agency for International DevelopmentNew Partnerships Initiative: USAID Provided Technical Assistence Services Contract at the Statue of Liberty National MonumentAuditAgency-Wit03/25/2024U.S. Agency for International DevelopmentSingle Audit of Interness Network for the Year Ended DecemberOtherUS03/25/2024U.S. Agency for International DevelopmentSingle Audit of Disciple PolicyAuditAgency-Wit03/25/2024U.S. Agency for International Development<	03/26/2024		Green Revolution in Africa in Multiple Countries Under Cooperative	Other	KE
03/26/2024         U.S. Agency for International Development         Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2020         Other         KE           03/26/2024         Small Business Administration         SBA's Restaurant Revitalization Fund Program Award Practices         Audit         Agency-Wit           03/26/2024         Nuclear Regulatory Commission         Special Inquiry into the Appearance of a Conflict of Interest Involving Members of the Advisory Committee on the Medical Uses         Investigation         Agency-Wit           03/25/2024         Department of Veterans Affairs         Comprehensive Healthcare Inspection of the William S. Middleton         Inspection /         : IL, US           03/25/2024         Department of the Interior         Comprehensive Healthcare Inspection of the William S. Middleton         Inspection /         : IL, US           03/25/2024         Department of the Interior         Comprehensive Healthcare Inspection of the William S. Middleton         Audit         AZ, US           03/25/2024         Department of the Interior         The National Park Service Did Not Adequately Oversee the Guard Services Contract at the Statue of Liberty National Monument         Audit         Agency-Wit           03/25/2024         U.S. Agency for International Development         New Partnerships Initiative: USAID Provided Technical Assistance Services Contract at the Statue of Liberty National Monument         Audit	03/26/2024		Green Revolution in Africa in Multiple Countries Under Cooperative	Other	KE
03/26/2024AdministrationSBA'S Restaurant Revitalization rund Program Award PracticesAuditAgency-With03/26/2024Nuclear Regulatory CommissionSpecial Inquiry into the Appearance of a Conflict of Interest involving Members of the Advisory Committee on the Medical UsesInvestigationAgency-With03/25/2024Department of Veterans AffairsComprehensive Healthcare Inspection of the William S. Middleton Memorial Veterans Hospital in Madison, WisconsinInspection / EvaluationI.I., US03/25/2024Department of the Interior ProgramCuS. Fish and Wildlife Service Grants Awarded to the State of Arizona, Game and Fish Department, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration ProgramAuditNY, US03/25/2024Department of the InteriorThe National Park Service Did Not Adequately Oversee the Guard Services Contract at the Statue of Liberty National MonumentAuditNY, US03/25/2024U.S. Agency for International DevelopmentSingle Audit of Internews Network for the Year Ended December Proforam Oversight of Category 1 and Category 2 Quantities of Radioactive MaterialAuditAgency-With Agency-With Material03/25/2024U.S. Postal ServiceCalifornia 5 District: Delivery OperationsSecurity Oversight of Category 1 and Category 2 Quantities of Radioactive Budit of Discopting MetricsAuditAgency-With Agency-With03/25/2024U.S. Agency for International DevelopmentResults of the FY 2023 Denail Commission's Security Oversight of Category 1 and Category 2 Quantities of Radioactive MaterialAuditAgency-With Agency-Wit	03/26/2024		Green Revolution in Africa in Multiple Countries Under Cooperative	Other	KE
03/26/2024Nuclear Regulatory of IsotopesInvestigation isotopesAgency-Wite of Isotopes03/25/2024Department of VeteransComprehensive Healthcare Inspection of the William S. Middleton Memorial Veterans Hospital in Madison, WisconsinInspection / Evaluation: IL, US Evaluation03/25/2024Department of the InteriorU.S. Fish and Wildlife Service Grants Awarded to the State of Arizona, Game and Fish Department, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish RestorationAuditAZ, US03/25/2024Department of the InteriorThe National Park Service Did Not Adequately Overse the Guand Services Contract at the Statue of Liberty National MonumentAuditNY, US03/25/2024U.S. Agency for International DevelopmentNew Partnerships Initiative: USAID Provided Technical Assistance to Support Implementation but Faced Challenges with Data Reliability, Partner Inexperience, and Mission Staff CapacityAuditAgency-Wid03/25/2024U.S. Agency for International DevelopmentSingle Audit of Internews Network for the Year Ended December OtherOtherUS03/25/2024Export-Import BankManagement Advisory: Lack of Clarity in EXIM's Conduct, Performance, and Discipline PolicyOtherAuditAgency-Wid03/25/2024U.S. Agency for International DevelopmentSuclear Regulatory Oromission's Security Oversight of Category 1 and Category 2 Quantities of Radioactive MaterialAudit of the FY 2023 Denail Commission Security Oversight of Category 1 and Category 2 Quantities of Radioactive EvaluationAuditAgency-Wid03/25/2024U.S.	03/26/2024		SBA's Restaurant Revitalization Fund Program Award Practices	Audit	Agency-Wide
O3/25/2024AffairsMemorial Veterans Hospital in Madison, WisconsinEvaluation• WI, US03/25/2024Department of the InteriorU.S. Fish and Wildlife Service Grants Awarded to the State of Arizona, Game and Fish Department, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration ProgramAuditAZ, US03/25/2024Department of the InteriorThe National Park Service Did Not Adequately Oversee the Guard Services Contract at the Statue of Liberty National MonumentAuditNY, US03/25/2024U.S. Agency for International DevelopmentNew Partnerships Initiative: USAID Provided Technical Assistance to Support Implementation but Faced Challenges with Data Reliability, Partner Inexperience, and Mission Staff CapacityAuditAgency-Wit03/25/2024U.S. Agency for International DevelopmentSingle Audit of Internews Network for the Year Ended December 91, 2019OtherUS03/25/2024Export-Import BankAudit of the U.S. Nuclear Regulatory Commission's Security Oversight of Category 1 and Category 2 Quantities of Radioactive MaterialAuditAgency-Wit03/25/2024Denali CommissionResults of the FY 2023 Denali Commission Federal Information Security Modernization Act of 2014 (FISMA) Reporting MetricsInspection / EvaluationAgency-Wit03/22/2024U.S. Agency for International DevelopmentFinancial Audit of Dirección de Infraestructura Mayor of FIHS/SEDECOAS Under Multiple Awards in Honduras, January 1 to December 31, 2022Security Modernization Act of 2014 (FISMA) Reporting MetricsAuditAgency-Wit03/22/2024U.S. Agency for <td>03/26/2024</td> <td></td> <td>Involving Members of the Advisory Committee on the Medical Uses</td> <td>Investigation</td> <td>Agency-Wide</td>	03/26/2024		Involving Members of the Advisory Committee on the Medical Uses	Investigation	Agency-Wide
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#### **Oversight.gov Reports (Export)**

# **VERSIGHT.GOV**

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/22/2024	U.S. Agency for International Development	Financial Audit of Multiple USAID Awards Managed by Karnataka Health Promotion Trust in India, April 1, 2022, to March 31, 2023	Other	IN
03/22/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	Other	US
03/22/2024	Department of Defense	External Peer Review of the Defense Finance and Accounting Service Internal Review Audit Organization (Report No. DODIG-2024-067)	Inspection / Evaluation	Agency-Wide
03/22/2024	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to KSMQ- TV, Licensed to KSMQ Public Service Media, Inc., Austin, Minnesota, for the Period July 1, 2020 Through June 30, 2023, Report No. AST2316-2406	Audit	MN, US
03/22/2024	National Labor Relations Board	Performance Based Staffing	Audit	Agency-Wide
03/22/2024	Export-Import Bank	Management Alert: EXIM's Process for Vetting Conference Sponsors Needs Improvement	Other	Agency-Wide
03/21/2024	Department of Veterans Affairs	Scheduling Challenges Within the New Electronic Health Record May Affect Future Sites	Other	Agency-Wide
03/21/2024	Department of Veterans Affairs	Scheduling Error of the New Electronic Health Record and Inadequate Mental Health Care at the VA Central Ohio Healthcare System in Columbus Contributed to a Patient Death	Inspection / Evaluation	OH, US
03/21/2024	AmeriCorps	AmeriCorps Disallowed Education Award Costs of Over \$90,000 Due to Inadequate Compelling Personal Circumstance Documentation	Investigation	Agency-Wide
03/21/2024	Federal Deposit Insurance Corporation	Failed Bank Review Citizens Bank - Sac City, Iowa	Other	IA, US
03/21/2024	Department of Veterans Affairs	Electronic Health Record Modernization Caused Pharmacy-Related Patient Safety Issues Nationally and at the VA Central Ohio Healthcare System in Columbus	Inspection / Evaluation	OH, US
03/21/2024	U.S. Postal Service	Fiscal Year 2023 Board of Governors' Expenditures	Audit	Agency-Wide
03/21/2024	U.S. Postal Service	Efficiency of Operations at the Bismarck Processing and Distribution Center, Bismarck, ND	Audit	ND, US
03/21/2024	U.S. Postal Service	Minot Post Office, Minot, ND: Delivery Operations	Audit	ND, US
03/21/2024	U.S. Postal Service	Mandan Post Office, Mandan, ND: Delivery Operations	Audit	ND, US
03/21/2024	U.S. Postal Service	Bismarck Carrier Annex, Bismarck, ND: Delivery Operations	Audit	ND, US
03/21/2024	Department of the Interior	The U.S. Department of the Interior Did Not Ensure Its Wildland Firefighting Bureaus Conducted Routine Vehicle Inspections	Inspection / Evaluation	Agency-Wide
03/21/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Wyoming, Game and Fish Department, From July 1, 2020, Through June 30, 2022, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
03/21/2024	U.S. Agency for International Development	Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2019	Other	US
03/21/2024	Department of the Treasury	Inquiry on Revolving Door Between the Largest Accounting Firms and the Department of the Treasury	Other	Agency-Wide
03/21/2024	Department of Education	The Mississippi Department of Education's Implementation of Selected Components of Mississippi's Statewide Accountability System	Audit	Agency-Wide
03/21/2024	Department of Defense	Audit of Munitions Storage at Al Udeid Air Base, Qatar (DODIG-2024-063)	Audit	Agency-Wide
03/20/2024	Department of Veterans Affairs	Logistics Managers Improperly Allowed Employees to Auction Off Government Property	Investigation	Agency-Wide
03/20/2024	Department of Veterans Affairs	Inadequacies in Patient Safety Reporting Processes and Alleged Deficient Quality of Care Prior to a Patient's Foot Amputation at the Edward Hines, Jr. VA Hospital in Hines, Illinois	Inspection / Evaluation	IL, US
03/20/2024	AmeriCorps	AmeriCorps Disallowed Hours for Prohibited Lobbying Activity	Investigation	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/20/2024	Architect of the Capitol	Allegations of Forgery and Security Violations Related to the Security of Personally Identifiable Information (PII).	Investigation	DC, US
03/20/2024	Department of Veterans Affairs	VA's Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: March 2024	Review	Agency-Wide
03/20/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Deloitte & Touche LLP in Kenya Under Cooperative Agreement 72061521CA00006, May 1, 2022, to April 30, 2023	Other	KE
03/20/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2019	Other	KE
03/20/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, September 30, 2017, to December 31, 2018	Other	KE
03/20/2024	U.S. Agency for International Development	Single Audit of Adventist Development and Relief Agency International for the Year Ended December 31, 2019	Other	US
03/20/2024	Environmental Protection Agency	Multiple Factors Contributed to the Delay in Constructing Combined Sewer Overflow Tanks at the Gowanus Canal Superfund Site in New York City	Audit	Agency-Wide
03/20/2024	Consumer Financial Protection Bureau	Results of Scoping of the Evaluation of the CFPB's Healthcare Benefits Eligibility Processes	Inspection / Evaluation	Agency-Wide
03/20/2024	Consumer Financial Protection Bureau	Results of Security Control Testing of a Videoconferencing Platform Used by the CFPB $% \left( \mathcal{A}^{\prime}\right) =\left( \mathcal{A}^{\prime}\right) \left( \mathcal{A}^{\prime$	Audit	Agency-Wide
03/20/2024	National Labor Relations Board	Peer Review - System Review Report (Audit)	Peer Review of OIG	US
03/20/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Ohio Attorney General, Columbus, Ohio	Audit	OH, US
03/19/2024	AmeriCorps	AmeriCorps Declined to Disallow Costs After a Retired and Senior Volunteer Program (RSVP) Grantee Dissolved	Investigation	Agency-Wide
03/19/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Attorney And Former Bank Director Sentenced To 30 Months In Prison For Bank Fraud	Investigation	NY, US
03/19/2024	Federal Deposit Insurance Corporation	Review of the FDIC's Ransomware Readiness	Review	Agency-Wide
03/19/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Beckley VA Medical Center in West Virginia	Inspection / Evaluation	WV, US
03/19/2024	U.S. Agency for International Development	Financial Audit of DanChurchAid Under Multiple Awards, for the Year Ended December 31, 2022	Other	US
03/19/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Acción Contra el Hambre in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2022	Other	US
03/19/2024	U.S. Agency for International Development	Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2018	Other	US
03/19/2024	Department of Housing and Urban Development	The Puerto Rico Housing Finance Authority's Homebuyer Assistance Program Positively Impacted Participants but May Not Have Distributed Disaster Recovery Funds Equitably	Audit	PR, US
03/19/2024	Corporation for Public Broadcasting	Audit of the Editorial Integrity and Leadership Initiative Corporation for Public Broadcasting Grant #34872-RAD Awarded to the Arizona Board of Regents, Arizona State University for the Period October 1, 2018 Through April 30, 2021, Report No. APO2312-2405	Audit	AZ, US
03/19/2024	Department of Defense	Audit of Munitions Storage at Camp Arifjan, Kuwait (DODIG-2024-064)	Audit	Agency-Wide
03/19/2024	Securities and Exchange Commission	Final Management Letter: Evaluation of the SEC's FY 2023 Compliance With the Payment Integrity Information Act of 2019	Inspection / Evaluation	Agency-Wide
03/19/2024	Council of the Inspectors General on Integrity and Efficiency	ANNUAL REPORT to the President and Congress, Fiscal Year 2023	CIGIE Annual Report	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/19/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Pittsburgh Healthcare System in Pennsylvania	Inspection / Evaluation	• OH, US • PA, US • WV, US
03/19/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Arizona Department of Public Safety, Phoenix, Arizona	Audit	AZ, US
03/19/2024	Appalachian Regional Commission	Invest Appalachia	Audit	NC, US
03/19/2024	Appalachian Regional Commission	Washington County Public School	Audit	MD, US
03/19/2024	Department of Energy	The Department of Energy's Considerations and Use of Data Analytics	Other	DC, US
03/18/2024	U.S. Postal Service	Oversight of the Retail Lobby Customer Experience in New York 1 District	Audit	NY, US
03/18/2024	U.S. Agency for International Development	Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff	Inspection / Evaluation	AF
03/18/2024	U.S. Agency for International Development	Audit of the Expenditure Schedule of USAID Awards of Norwegian Church Aid for the Year Ended December 31, 2021	Other	US
03/18/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Indiana, Department of Natural Resources, Division of Fish & Wildlife, From July 1, 2020, Through June 30, 2022, Under the Wildlife and Sport Fish Restoration Program	Audit	IN, US
03/18/2024	Department of Homeland Security	RESULTS OF JULY 2023 UNANNOUNCED INSPECTIONS OF CBP HOLDING FACILITIES IN THE RIO GRANDE VALLEY AREA	Inspection / Evaluation	Agency-Wide
03/18/2024	Internal Revenue Service	The IRS Continues to Reduce Backlog Inventories in the Tax Processing Centers	Audit	Agency-Wide
03/18/2024	Peace Corps	Post Re-Entry Health and Safety Review of Peace Corps/Cambodia (IG-24-01-E)	Inspection / Evaluation	Agency-Wide
03/18/2024	Department of Defense	Audit of the Management of Organs Retained for Forensic Examination by the Armed Forces Medical Examiner	Audit	Agency-Wide
03/15/2024	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Independent Auditor's Report on the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2023 and FY 2022 Financial Statements	Audit	Agency-Wide
03/15/2024	Department of State	Inspection of Embassy Dar es Salaam	Inspection / Evaluation	TZ
03/15/2024	AmeriCorps	AmeriCorps OIG Found a Grantee Maintained Inadequate Financial Records and Had Inadequate Program Oversight	Investigation	Agency-Wide
03/15/2024	Architect of the Capitol	Allegations of Violations of Outside Employment and Suspected Favoritism During a Hiring Process	Investigation	DC, US
03/15/2024	U.S. Agency for International Development	Financial Audit of the Media Strengthening Program, Managed by Fundación por la Libertad de Expresión y Democracia en Nicaragua, Cooperative Agreement AID-524-A-14-00001, March 24 to December 31, 2022	Other	NI
03/15/2024	U.S. Agency for International Development	Audit of Centre for Social Initiatives Promotion Under Inclusion Program in Vietnam, Cooperative agreement 72044020CA0005, for the Year Ended March 31, 2023.	Other	VN
03/15/2024	National Science Foundation	2024 Peer Review Report	Peer Review of OIG	Agency-Wide
03/15/2024	Government Publishing Office	Government Publishing Office Telework Program	Audit	Agency-Wide
03/15/2024	Peace Corps	Management Advisory Report: Assessment of Post Re-entry Health and Safety Reviews' Findings (IG-24-02-SR)	Review	Agency-Wide
03/14/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Bank Insider Charged with Obstruction after Making False Statements to Agents About Accepting Bribes	Investigation	NJ, US

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/14/2024	U.S. Agency for International Development	Financial Audit of the Opportunities Program in El Salvador, Managed by Fundación Gloria de Kriete, Cooperative Agreement 72051921CA00001, January 1 to December 31, 2022	Other	SV
03/14/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of AECOM Technical Services Inc., USAID West Bank and Gaza Architecture and Engineering Services Project, Contract AID-294-I-16-00001, Task Order AID-294-TO-16-00012, October 1, 2021, to September 30, 2022	Other	PS
03/14/2024	U.S. Agency for International Development	Audit of Philippine Business for Education, Inc. Under Multiple Awards in Philippines, January 1 to December 31, 2022	Other	РН
03/14/2024	Environmental Protection Agency	The EPA Should Improve Annual Reviews to Protect Infrastructure Investment and Jobs Act Grants to Clean Water State Revolving Funds	Audit	Agency-Wide
03/14/2024	Department of Veterans Affairs	Transition to VA Health Care and Utilization of Benefits for Veterans Who Reported Sexual Assault During Military Service	Review	Agency-Wide
03/14/2024	Department of Agriculture	USDA's Controls Over Departmental Shared Cost Programs and Working Capital Fund	Audit	Agency-Wide
03/14/2024	National Archives and Records Administration	Audit of NARA's Off-boarding Process	Audit	Agency-Wide
03/14/2024	Federal Labor Relations Authority	Management Advisory Memorandum Regarding Federal Labor Relations Authority's Contract with KAPAX Solutions LLC	Other	Agency-Wide
03/14/2024	Federal Housing Finance Agency	FHFA Regularly Analyzed Agency Workforce Data and Assessed Trends in Hiring, Awards, And Promotions	Review	Agency-Wide
03/14/2024	National Aeronautics and Space Administration	Audit of NASA's High-End Computing Capabilities	Audit	Agency-Wide
03/14/2024	Department of Defense	Audit of Military Services' Processing of Coronavirus Disease-2019 Vaccination Exemptions and Discharges for Active Duty Service Members	Audit	Agency-Wide
03/14/2024	Department of Energy	Bechtel National, Inc.'s Compliance with Contract Terms Relating to Self-Performed Work and Subcontracting for the Waste Treatment and Immobilization Plant	Audit	WA, US
03/13/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Cooperative Agreement 72067418CA00030, April 1, 2022, to March 31, 2023	Other	ZA
03/13/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Associação h2n - Melhorando Vidas in Mozambique Under Multiple Awards, January 1 to December 31, 2022	Other	MZ
03/13/2024	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Nuru Nigeria Under Cooperative Agreement 72062021CA00002, January 1, 2022, to May 20, 2023	Other	NG
03/13/2024	Special Inspector General for the Troubled Asset Relief Program	SIGTARP QAR Conducted by DOI OIG	Peer Review of OIG	Agency-Wide
03/13/2024	Department of Veterans Affairs	Institutional Disclosure Policy Requirements Should Be Clarified	Other	Agency-Wide
03/13/2024	Small Business Administration	Management Advisory of Fiscal Year 2022 Risk Assessment over SBA's Charge Card Programs	Inspection / Evaluation	Agency-Wide
03/13/2024	Architect of the Capitol	AOC Locality Pay for Remote Work Employees	Review	DC, US
03/13/2024	Department of Justice	Audit of the Bureau of Justice Assistance Comprehensive Opioid, Stimulant, and Substance Abuse Program	Audit	Agency-Wide
03/13/2024	Department of Defense	Unclassified Summary of Report No. DODIG-2023-119, "Audit of Enhanced End-Use Monitoring of Sensitive Equipment Given to the Government of Iraq	Audit	Agency-Wide
03/12/2024	Amtrak (National Railroad Passenger Corporation)	Secretary Terminated for Violating Time and Attendance Policy	Investigation	PA, US
03/12/2024	U.S. Postal Service	U.S. Postal Service Emergency Preparedness: Winter Storm Elliott	Audit	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/12/2024	U.S. Agency for International Development	Audit of Locally Incurred Costs of the Schedule of Expenditures of Mercy Corps, Positive Youth Engagement Activity in West Bank and Gaza, Cooperative Agreement 72029421CA00004, September 24,2021, to December 31, 2022.	Other	PS
03/12/2024	U.S. Agency for International Development	Financial Audit of Action Contre La Faim Under Multiple Awards, for the Fiscal Year Ended December 31, 2022	Other	US
03/12/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs Claimed by LINC LLC for the Fiscal Year December 31, 2020	Other	US
03/12/2024	National Science Foundation	FY 2023 PIIA Letter	Other	VA, US
03/12/2024	Department of Commerce	Management Alert: NOAA Must Take Action to Address Significant Ship Fleet Recapitalization Risks	Inspection / Evaluation	Agency-Wide
03/12/2024	Smithsonian Institution	Acquisition Management: Controls and Monitoring for Sole-source Purchase Orders Need to Be Strengthened	Audit	Agency-Wide
03/12/2024	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Blue Care Network of Michigan	Audit	MI, US
03/12/2024	Department of Veterans Affairs	Deficiencies in Quality of Care at VA Maine Healthcare System in Augusta	Inspection / Evaluation	ME, US
03/12/2024	Department of Labor	Quality Control Review on the Single Audit of the State of New Mexico Workforce Solutions Department for the Year Ended June 30, 2022	Other	Agency-Wide
03/12/2024	National Science Foundation	Audit of Industry-University Cooperative Research Center: Center for Space, High-performance, and Resilient Computing — Virginia Tech	Audit	VA, US
03/12/2024	Environmental Protection Agency	Management Implication Report: The EPA Has Insufficient Internal Controls for Detection and Prevention of Procurement Collusion	Other	Agency-Wide
03/12/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Alabama Veterans Health Care System in Montgomery	Inspection / Evaluation	AL, US
03/12/2024	Appalachian Regional Commission	Marshall University	Audit	WV, US
03/12/2024	Appalachian Regional Commission	Coalfield Development Corporation	Audit	WV, US
03/12/2024	Tennessee Valley Authority	Early Payment Discounts on Vendor Invoices Follow-Up	Audit	Agency-Wide
03/12/2024	Department of Energy	The Department of Energy's Unclassified Cybersecurity Program for Fiscal Year 2023	Other	Agency-Wide
03/11/2024	U.S. Agency for International Development	Audit of Locally Incurred Costs of Catholic Relief Services Schedule of Expenditures, Cooperative Agreement AID-294-A-16-00002, Envision Gaza 2020 and the Emergency Rapid Response COVID-19 Activity in West Bank and Gaza, April 21, 2022, to April 20, 2023	Other	PS
03/11/2024	Department of Housing and Urban Development	After More Than 6 Years, The City of New Orleans' National Disaster Resilience Project Activities Had Made Little Impact on Resilience	Audit	LA, US
03/11/2024	Internal Revenue Service	Inflation Reduction Act: Continued Assessment of Transformation Efforts – Evaluation of Fiscal Year 2023 Delivery of Initiatives	Inspection / Evaluation	Agency-Wide
03/11/2024	Export-Import Bank	EXIM OIG Congressional Budget Justification FY 2025	Other	Agency-Wide
03/11/2024	Department of Defense	Special Report: Common Cybersecurity Weaknesses Related to the Protection of DoD Controlled Unclassified Information on Contractor Networks	Audit	Agency-Wide
03/09/2024	Amtrak (National Railroad Passenger Corporation)	Employee Signed Civil Settlement Related to the Receipt of Fraudulent Pay Protection Program Loan	Investigation	FL, US
03/08/2024	U.S. Agency for International Development	Financial Audit of Tearfund Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2022	Other	US
03/08/2024	U.S. Agency for International Development	Performance Audit of Macfadden & Associates' Disclosure Statement, Revision 2	Other	US

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/07/2024	Appalachian Regional Commission	Employee Terminated for Misuse of Company-Owned Devices	Investigation	WA, US
03/07/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Man Charged for \$10M COVID-19 Relief Fraud Scheme	Investigation	VA, US
03/07/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Peace Players International, Champions for Peace Initiative in West Bank & Gaza, Cooperative Agreement 72029420CA0004, January 1 to September 30, 2022	Other	PS
03/07/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs Claimed on Cost-Type Contracts by Millennium Partners Consulting, LLC for the Year Ended December 31, 2020	Other	US
03/07/2024	Board of Governors of the Federal Reserve System	Board of Governors of the Federal Reserve System Financial Statements as of and for the Years Ended December 31, 2023 and 2022, and Independent Auditors' Reports	Audit	Agency-Wide
03/07/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Charles George VA Medical Center in Asheville, North Carolina	Inspection / Evaluation	NC, US
03/07/2024	Environmental Protection Agency	Infrastructure Investment and Jobs Act Progress Report—Year Two	Other	Agency-Wide
03/07/2024	Securities and Exchange Commission	Peer Review: External Peer Review Report for the SEC OIG Inspection and Evaluation Function	Peer Review of OIG	Agency-Wide
03/07/2024	Internal Revenue Service	Additional Actions Are Needed to Improve Controls Over Manual Refund Processing	Audit	Agency-Wide
03/07/2024	Internal Revenue Service	Fiscal Year 2024 Review of Assessment Statute Extension Dates	Audit	Agency-Wide
03/07/2024	Small Business Administration	Fiscal Year 2023 Federal Information Security Modernization Act	Inspection / Evaluation	Agency-Wide
03/07/2024	Department of Justice	Report to Congress on Implementation of Section 1001 of the USA PATRIOT Act (as required by Section 1001(3) of Public Law 107-56)	Other	Agency-Wide
03/06/2024	Department of Veterans Affairs	Sterile Processing Service Deficiencies and Leaders' Response at the Carl Vinson VA Medical Center in Dublin, Georgia	Inspection / Evaluation	GA, US
03/06/2024	Amtrak (National Railroad Passenger Corporation)	Car Inspector Loses Seniority, is Removed from Service for Working Outside Jobs on Medical Leave	Investigation	NY, US
03/06/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Manchester VA Medical Center in New Hampshire	Inspection / Evaluation	NH, US
03/06/2024	National Science Foundation	Performance Audit of Incurred Costs - University of Oklahoma	Audit	US
03/06/2024	U.S. Agency for International Development	Financial Audit of The Fund Accountability Statement of USAID Resources Managed by AVSI Foundation Under Cooperative Agreement No. AID-FFP-A-17- 00006 and Sub-Agreements with JHPIEGO 17-SBA-184 for the Period January 1, 2019, to December 31, 2019	Other	US
03/06/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Deutsche Welthungerhilfe e.V.in Multiple Countries under Multiple Awards for the Year Ending 2022	Other	US
03/06/2024	Office of Personnel Management	Audit of Claims Processing and Payment Operations as Administered by Blue Cross and Blue Shield of Florida for Contract Years 2020 through 2022	Audit	FL, US
03/06/2024	Railroad Retirement Board	Audit of the Utilization of Information Technology Modernization Funds at the Railroad Retirement Board as of Fiscal Year 2023	Audit	Agency-Wide
03/06/2024	Department of the Treasury	ANTI-MONEY LAUNDERING/TERRORIST FINANCING: TFI's Ukraine- /Russia-related Sanctions Program Complied With Requirements But Designation Decision Records Were Not Consistently Complete and Closed Timely	Audit	Agency-Wide
03/06/2024	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Fiscal Year 2024 AbilityOne Commission Financial Statement Audit	Other	Agency-Wide

### **Oversight.gov Reports (Export)**

03/06/2024Department of JusticeDelinque Initiative Connect03/05/2024Multiple AgenciesAgile Ov Practices03/05/2024U.S. Postal ServiceVariation03/05/2024Department of the TreasuryInterim Program Program Program03/05/2024Environmental Protection AgencyLack of V the Cent Cyberatt03/05/2024Department of AgricultureControls Award P03/05/2024U.S. Agency for International DevelopmentPerformation Performation	ersight in a Time of Crisis: Lessons Learned and Best s in Conducting Oversight during the COVID-19 Pandemic as and Trends in Postal Regulatory Oversight Report: Audit of the Effects the Main Street Lending 's Loan Losses Have on Treasury's Investment in the dulnerability Remediation for Weaknesses Identified Within tral Data Exchange System Increases the Risk of tacks Over the Meat and Poultry Processing Expansion Program rocess (Phase 1) ance Audit of Incurred Costs for Financial Markets ional for the Fiscal Year Ended December 31, 2020 ative Summary: Findings of Misconduct by a then FBI Agent in Charge for Ethical Violations Pertaining to	AuditOtherInspection / EvaluationAuditOtherAuditOtherOther	CT, US Agency-Wide Agency-Wide Agency-Wide Agency-Wide
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Investig	Agent in Charge for Ethical Violations Pertaining to		US
02/05/2024 Department of Justice Special	Conflict of Interest and Use of Public Office for Private	Investigation	Agency-Wide
03/05/2024 Environmental Protection Agency Central I	Data Exchange System Identity Data Are Unreliable	Other	Agency-Wide
	/ulnerability Remediation for Weaknesses Identified Within rral Data Exchange System Increases the Risk of tacks	Other	Agency-Wide
	ance Audit of Incurred Costs Claimed for CAMRIS ional, LLC for the Year Ended September 30, 2020	Other	US
	l Audit of Fundación Oxfam Intermon Under Multiple, greements for the Fiscal Year Ended March 31, 2022	Other	US
03/01/2024 Architect of the Capitol Standard	ons of Misuse of Information Technology Equipment and ds of Conduct by a Senior Rated (SR) Employee and a nate Employee	Investigation	DC, US
(13/01/2024	tion: Audit of the Administration of Help America Vote Act Funds by the State of Minnesota	Audit	MN, US
	n Enduring Sentinel and Other U.S. Government Activities to Afghanistan (OES)	Semiannual Report	Agency-Wide
02/29/2024 U.S. Agency for Awards i	I Audit of the Schedule of Expenditures for Multiple USAID in Bosnia and Herzegovina Managed by the Institute for evelopment, January 1 to December 31, 2022	Other	ВА
02/29/2024 U.S. Agency for Develop International Development in Armer	t Audit of the Schedule of Expenditures of Territorial ment Fund of Armenia, Local Governance Reform Project nia, Grant Agreement 111-IL-15-0003, January 1 to per 30, 2022	Other	АМ
02/29/2024 U.S. Agency for Project in International Development Coopera	l Audit of Gomal Zam Dam Command Area Development n Pakistan, Managed by Agriculture, Livestock and tives Department, Government of Khyber Pakhtunkhwa, 91-DOA-GZDCADP-001-001, July 1, 2021, to June 30, 2022	Other	РК
02/29/2024 U.S. Agency for America International Development 7203062	t Financial Audit of the Technical Capacity Building of the n University of Afghanistan Program Managed by the n University of Afghanistan, Agreement 21CA00001, for the period from February 01, 2021, to er 31, 2022	Other	AF
02/29/2024 U.S. Agency for Under Printernational Development Food Sec	l Audit of USAID Resources Managed by BAHAR Dernegi rogram Agreement No. 720BHA21GR00132 Emergency curity Program in Syria for the Period from June 1, 2021 December 31, 2021	Other	US

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
02/29/2024	U.S. Agency for International Development	Single Audit of Food For The Hungry for the Year Ended September 30, 2019	Other	US
02/29/2024	Department of Commerce	Management Alert: Challenges Industry Stakeholders Face with Broadband Deployment	Other	Agency-Wide
02/29/2024	Department of State	Inspection of Embassy Singapore, Singapore	Inspection / Evaluation	SG
02/29/2024	Environmental Protection Agency	The EPA Needs to Determine Whether Seresto Pet Collars Pose an Unreasonable Risk to Pet Health	Inspection / Evaluation	Agency-Wide
02/29/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Aleda E. Lutz VA Medical Center in Saginaw, Michigan	Inspection / Evaluation	MI, US
02/29/2024	Department of the Treasury	Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for the First Quarter Fiscal Year 2024	Other	Agency-Wide
02/28/2024	Federal Communications Commission	FY19 and FY20 Performance Audit of Universal Service Fund (USF), Rural Healthcare (RHC), Telecommunication Program at New River Valley Community Services (NRVCS)	Audit	VA, US
02/28/2024	Federal Communications Commission	FY19 and FY20 Performance Audit of Universal Service Fund (USF), Rural Healthcare (RHC), Telecommunication Program at Mt. Rogers Community Services	Audit	VA, US
02/28/2024	U.S. Agency for International Development	Financial Audit of the Sustainable HIV Knowledge Management Project in Nicaragua, Managed by Centro Para la Educación y Prevención del SIDA, Cooperative Agreement 72052419CA00001, January 1 to December 31, 2022	Other	NI
02/28/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of USAID Award Managed by Ein Dor Museum Under Cooperative Agreement 72029418CA00003, Youth United Against Racism Program in West Bank and Gaza, January 1 to December 31, 2022	Other	PS
02/28/2024	U.S. Agency for International Development	Close-out Examination of Hapoel Katamon's Compliance with the Terms and Conditions of Fixed Amount Award 72029420FA00001, Katamon Striking for Equality in Jerusalem Program in West Bank and Gaza, January 1 to December 29, 2022	Other	PS
02/28/2024	U.S. Agency for International Development	Financial Audit of Project Inclusion Program in Vietnam Managed by Center for Creative Initiatives in Health and Population, Cooperative Agreement 72044020CA00004, January 1 to December 31, 2022	Other	VN
02/28/2024	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	FY24 Audit of the U.S. AbilityOne Commission's Information Security Program	Other	Agency-Wide
02/28/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the White River Junction VA Medical Center in Vermont	Inspection / Evaluation	• VT, US • NH, US
02/28/2024	National Aeronautics and Space Administration	Audit of the Mars Sample Return Program	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's National Data Exchange and Javelin Systems Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Pocatello Data Center Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/27/2024	U.S. Postal Service	Contract Trucking Safety and Compliance	Audit	Agency-Wide
02/27/2024	U.S. Agency for International Development	Financial Audit of the Education and Coexistence Project in El Salvador Managed by Fundación Empresarial Para El Desarrollo Educativo (FEPADE), Cooperative Agreement No. 72051918CA00003, January 1 to December 31, 2022	Other	SV

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Report Date	Agency Reviewed / Investigated	Title	Туре	Location
02/27/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of USAID Award Managed by Hand in Hand: Center for Jewish - Arab Education in Israel Under Cooperative Agreement 72029418CA00005, Mainstreaming Shared Society in West Bank and Gaza, January 1 to December 31, 2022	Other	PS
02/27/2024	U.S. Agency for International Development	Performance Audit of Blumont Engineering Solutions, Inc. of Incurred Costs Claimed for the Fiscal Years Ended December 31, 2020 and 2018	Other	US
02/27/2024	Environmental Protection Agency	Perspectives on Capacity: Managing Drinking Water State Revolving Fund Infrastructure Investment and Jobs Act Funding	Inspection / Evaluation	Agency-Wide
02/27/2024	AmeriCorps	AmeriCorps Disallowed Over \$100,000 in Unsupported and Questionable Expenses Charged by a Grantee	Investigation	Agency-Wide
02/27/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of January 31, 2024	Other	Agency-Wide
02/27/2024	U.S. Postal Service	Efficiency of Operations at the Saint Paul Processing and Distribution Center, Eagan, MN	Audit	MN, US
02/27/2024	Department of Housing and Urban Development	Fair Housing Initiatives Program Organizations Promoted Equity in the Education and Outreach Initiative	Audit	Agency-Wide
02/27/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Minneapolis VA Health Care System in Minnesota	Inspection / Evaluation	MN, US
02/26/2024	Department of Transportation	FAA's Information Technology and Telecommunications Contracting Practices Limit Best Value Outcomes	Audit	Agency-Wide
02/26/2024	U.S. Agency for International Development	Closeout Financial Audit of the Disabilities Integration of Services and Therapies Network for Capacity and Treatment Project in Vietnam Managed by Sustainable Health Development Center, Cooperative Agreement AID-440-A-15-00002, 01/01/2022 to 03/31/2023	Other	VN
02/26/2024	U.S. Agency for International Development	Audit of Schedule of Expenditures of Ministry of Education, Partnership for Education II Project in Jordan, Implementation Letter 278-IL-DO3-EDY-MOE-005, January 1 to December 31, 2022	Other	JO
02/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by THINK Tuberculosis and HIV Investigative Network (RF.) NPC in South Africa Under Multiple Awards, March 1, 2022, to February 28, 2023	Other	ZA
02/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by RA International FZCO in South Sudan Under Contract 72066821C00004, January 1 to December 31, 2022	Other	SS

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