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

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

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

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

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|-------------|------------------------------------|---|----------------------------|----------------------|
| 05/02/1996  | Appalachian Regional<br>Commission | Consolidated Technical Assistance Grant - MS  | Audit                      | • MS, US<br>• MS, US |
| 05/05/1996  | Appalachian Regional<br>Commission | Financial Statements and Single Audit Review - North Central PA                                   | Inspection /<br>Evaluation | Agency-Wide          |
| 05/15/1996  | Appalachian Regional<br>Commission | WV Rural Development Council Empowerment Zone &<br>Enterprise Communities Program                 | Audit                      | WV, US               |
| 05/15/1996  | Appalachian Regional<br>Commission | Kanawha County Schools Regulatory Training Center   | Audit                      | WV, US               |
| 05/15/1996  | Appalachian Regional<br>Commission | Alliance for the Arts   | Audit                      | WV, US               |
| 05/17/1996  | Appalachian Regional<br>Commission | ARC Semi Annual Report to Congress  | Semiannual<br>Report       | Agency-Wide          |
| 05/29/1996  | Appalachian Regional<br>Commission | ARC Memorandums of Understanding and Agreement  | Review                     | Agency-Wide          |
| 06/14/1996  | Appalachian Regional<br>Commission | NC Department of Human Resources  | Audit                      | NC, US               |
| 07/12/1996  | Appalachian Regional<br>Commission | Towns County Drop-out Prevention Project  | Audit                      | GA, US               |
| 07/19/1996  | Appalachian Regional<br>Commission | Murray County Apprenticeship Program  | Audit                      | GA, US               |
| 07/25/1996  | Appalachian Regional<br>Commission | Volunteers for Communities Program  | Audit                      | VA, US               |
| 07/30/1996  | Appalachian Regional<br>Commission | Consolidated Technical Assistance Grant - PA  | Audit                      | PA, US               |
| 07/31/1996  | Appalachian Regional<br>Commission | Whitfield County Apprenticeship Program   | Audit                      | GA, US               |
| 07/31/1996  | Appalachian Regional<br>Commission | Review of Status of Service Contracts   | Review                     | DC, US               |
| 08/01/1996  | Appalachian Regional<br>Commission | Controls over Contracts/Grants with Expired Performance Periods                                   | Review                     | DC, US               |
| 08/02/1996  | Appalachian Regional<br>Commission | J-1 Visa Waiver - GA  | Inspection /<br>Evaluation | GA, US               |
| 08/16/1996  | Appalachian Regional<br>Commission | Southern Technology Council   | Review                     | Agency-Wide          |
| 08/16/1996  | Appalachian Regional<br>Commission | Southern Growth Policies Board  | Audit                      | Agency-Wide          |
| 08/16/1996  | Appalachian Regional<br>Commission | Southern Technology Council   | Review                     | Agency-Wide          |
| 08/27/1996  | Appalachian Regional<br>Commission | Digitization of Cadastral Maps  | Review                     | VA, US               |
| 08/27/1996  | Appalachian Regional<br>Commission | Southern Tier East Regional Development Board - NY  | Audit                      | NY, US               |
| 08/28/1996  | Appalachian Regional<br>Commission | MD Department of Business and Economic Development  | Audit                      | MD, US               |
| 08/28/1996  | Appalachian Regional<br>Commission | Report of Applying Agreed-Upon Procedures - MD Department<br>of Business and Economic Development | Audit                      | MD, US               |
| 08/30/1996  | Appalachian Regional<br>Commission | LDD and the Multi-County Shared and Distributed GIS System  | Audit                      | VA, US               |
| 09/08/1996  |                                    | EMERGENCY FEED PROGRAM IN TEXAS   | Audit                      |                      |
| 09/11/1996  | Appalachian Regional<br>Commission | Report of Applying Agreed-Upon Procedures - Concord College                                       | Audit                      | WV, US               |
| 09/17/1996  | Appalachian Regional<br>Commission | Local Affiliate Matching Grant Program  | Audit                      | KY, US               |
|             |                                    |   |                            |                      |

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

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

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| 08/21/1997  | Appalachian Regional<br>Commission   | Memorandum Report on Contracting and Procurement<br>Practices                       | Audit                      | PA, US      |
| 08/27/1997  | Appalachian Regional<br>Commission   | Base Quality System Development and Implementation<br>Project                       | Audit                      | NY, US      |
| 09/10/1997  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - AL  | Inspection /<br>Evaluation | AL, US      |
| 09/16/1997  | Appalachian Regional<br>Commission   | Status of Chautaugua County Industrial Development Agency                           | Audit                      | Agency-Wide |
| 09/23/1997  | Appalachian Regional<br>Commission   | Workforce Development Project   | Audit                      | PA, US      |
| 09/23/1997  | Appalachian Regional<br>Commission   | State Wide Manufacturing Marketing Network  | Audit                      | PA, US      |
| 09/25/1997  | International Trade<br>Commission    | Vulnerability Assessment of the Commission's Automated<br>Information Systems       | Inspection /<br>Evaluation | DC, US      |
| 09/29/1997  | International Trade<br>Commission    | Examination of Reported Changes in Commission Ratios of<br>Supervisors to Employees | Inspection /<br>Evaluation | DC, US      |
| 09/30/1997  | AmeriCorps                           | Fiscal Year 1997 Semiannual Report No. 2  | Semiannual<br>Report       | Agency-Wide |
| 09/30/1997  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - WV  | Inspection /<br>Evaluation | WV, US      |
| 10/01/1997  | AmeriCorps                           | Fiscal Year 1998 Semiannual Report No. 1  | Semiannual<br>Report       | Agency-Wide |
| 10/21/1997  | Appalachian Regional<br>Commission   | ARC FY 2007 Financial Management System   | Inspection /<br>Evaluation | DC, US      |
| 10/31/1997  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1997 - September 30, 1997                   | Semiannual<br>Report       | Agency-Wide |
| 11/18/1997  | Appalachian Regional<br>Commission   | Review of Northeast AL Manufacturing Technology Consortium                          | Audit                      | AL, US      |
| 11/20/1997  | Appalachian Regional<br>Commission   | Distance Learning Expansion Project   | Audit                      | MD, US      |
| 11/20/1997  | Appalachian Regional<br>Commission   | Integrated Microscope Facility  | Audit                      | MD, US      |
| 11/25/1997  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report       | Agency-Wide |
| 11/27/1997  | Appalachian Regional<br>Commission   | High Performance Computing Equipment for Industry and Academia                      | Audit                      | MD, US      |
| 12/18/1997  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - PA  | Audit                      | PA, US      |
| 12/31/1997  | Appalachian Regional<br>Commission   | Tri-County Council for Western MD   | Audit                      | MD, US      |
| 01/08/1998  | Appalachian Regional<br>Commission   | Review of Leadership and Civic Infrastructure Initiative Project                    | Audit                      | MS, US      |
| 01/12/1998  | Appalachian Regional<br>Commission   | Technology Development Incubator  | Audit                      | SC, US      |
| 01/13/1998  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - TN  | Audit                      | TN, US      |
| 01/16/1998  | Appalachian Regional<br>Commission   | International Business Development in Appalachia TN                                 | Audit                      | TN, US      |
| 02/02/1998  | Appalachian Regional<br>Commission   | Internal Strategic Planning   | Audit                      | AL, US      |
| 02/04/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - NC  | Inspection /<br>Evaluation | Agency-Wide |
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| Penort Data | Agency Reviewed /                    | Title  | Tupo                       | Location    |
|-------------|--------------------------------------|--|----------------------------|-------------|
| Report Date | Investigated                         |  | Туре                       | Location    |
| 02/13/1998  | Appalachian Regional<br>Commission   | Morehead State University/St. Clair Medical Center Child Care<br>Center                      | Audit                      | GA, US      |
| 02/13/1998  | Appalachian Regional<br>Commission   | Historic Resource Development Project  | Audit                      | KY, US      |
| 02/26/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - Appalachian<br>School of Law                     | Audit                      | VA, US      |
| 02/26/1998  | Appalachian Regional<br>Commission   | VA Department of Housing and Community Development   | Audit                      | VA, US      |
| 02/27/1998  | International Trade<br>Commission    | Evaluation of 332 Investigations   | Inspection /<br>Evaluation | DC, US      |
| 02/28/1998  | Office of Personnel<br>Management    | Report on the Use of Silent PPOs In The Federal Employees<br>Health Benefits Program         | Other                      |             |
| 03/06/1998  | International Trade<br>Commission    | Review of the Commission's Performance Measurement Goals                                     | Inspection /<br>Evaluation | DC, US      |
| 03/10/1998  | Appalachian Regional<br>Commission   | Marketing and Business Expansion Program   | Audit                      | PA, US      |
| 03/11/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures  | Audit                      | WV, US      |
| 03/12/1998  | Appalachian Regional<br>Commission   | Manufacturing Assistance Center  | Audit                      | PA, US      |
| 03/13/1998  | Appalachian Regional<br>Commission   | Clay County Board of Health  | Audit                      | WV, US      |
| 03/16/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - TN   | Inspection /<br>Evaluation | Agency-Wide |
| 03/17/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - The Economic<br>Planning and Development Council | Audit                      | PA, US      |
| 03/18/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - GA   | Inspection /<br>Evaluation | GA, US      |
| 03/19/1998  | International Trade<br>Commission    | Review of the Commission's Implementation of Simplified<br>Acquisition Procedures            | Review                     | DC, US      |
| 03/20/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - The PA State<br>University                       | Audit                      | PA, US      |
| 03/25/1998  | Appalachian Regional<br>Commission   | Textile and Carpet Information Exchange Service<br>Demonstration                             | Audit                      | GA, US      |
| 03/26/1998  | Appalachian Regional<br>Commission   | Survey Report of ARC Grants Awarded for infrastructure<br>Project                            | Inspection /<br>Evaluation | DC, US      |
| 03/31/1998  | Appalachian Regional<br>Commission   | Customized Industrial Training   | Audit                      | TN, US      |
| 03/31/1998  | Appalachian Regional<br>Commission   | DeKalb Solid Waste Landfill  | Audit                      | MS, US      |
| 03/31/1998  | Appalachian Regional<br>Commission   | Kemper County Lake Assess Road   | Audit                      | MS, US      |
| 03/31/1998  | Appalachian Regional<br>Commission   | Community Oriented Health Care Project   | Audit                      | WV, US      |
| 04/01/1998  | AmeriCorps                           | Fiscal Year 1998 Semiannual Report No. 2   | Semiannual<br>Report       | Agency-Wide |
| 04/08/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - Fay-Penn<br>Economic CouncilDecelopment          | Audit                      | PA, US      |
| 04/13/1998  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1997 - March 31, 1998                              | Semiannual<br>Report       | Agency-Wide |
| 04/15/1998  | Appalachian Regional<br>Commission   | Deleware-Chenango-Madison-Otsego Career Academy  | Audit                      | NY, US      |
|             |                                      |  |                            |             |

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

| Report Date | Agency Reviewed /<br>Investigated    | Title  | Туре                       | Location             |
|-------------|--------------------------------------|--|----------------------------|----------------------|
| 11/20/1998  | Appalachian Regional<br>Commission   | Tri-Cities Appalachian International Trading Network   | Audit                      | TN, US               |
| 11/20/1998  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress   | Semiannual<br>Report       | Agency-Wide          |
| 12/02/1998  | Appalachian Regional<br>Commission   | Appalachian International Business Center  | Audit                      | NC, US               |
| 12/24/1998  | International Trade<br>Commission    | Follow Up Review of the Commission's Ability to Report on Performance Measurement Goals  | Inspection /<br>Evaluation | DC, US               |
| 12/24/1998  | International Trade<br>Commission    | Evaluation of the Commission's Passport System's Security  | Inspection /<br>Evaluation | DC, US               |
| 12/24/1998  | International Trade<br>Commission    | Review of the Commission Methods Used to Compose<br>Publications   | Review                     | DC, US               |
| 02/09/1999  | International Trade<br>Commission    | Evaluation of the Commission's Preparation for the Year 2000   | Inspection /<br>Evaluation | DC, US               |
| 02/23/1999  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - MS   | Audit                      | • MS, US<br>• MS, US |
| 02/26/1999  | Appalachian Regional<br>Commission   | Review Report on Buckhorn Leadership Initiative  | Audit                      | KY, US               |
| 03/10/1999  | Appalachian Regional<br>Commission   | Lake Cumberland Regional Justice and Victims Advocacy<br>Project   | Audit                      | KY, US               |
| 03/17/1999  | Appalachian Regional<br>Commission   | Controls over Contracts/Grants with Expired Performance Periods  | Inspection /<br>Evaluation | DC, US               |
| 03/22/1999  | Appalachian Regional<br>Commission   | Review of Economic Development Information System  | Audit                      | SC, US               |
| 03/22/1999  | Appalachian Regional<br>Commission   | Review of Telecommunications Adding Rural Counties to<br>AppNet  | Audit                      | SC, US               |
| 03/22/1999  | Appalachian Regional<br>Commission   | Review of Internet Training Facilities Project   | Audit                      | SC, US               |
| 03/24/1999  | Appalachian Regional<br>Commission   | Review of Science and Math to go Project   | Audit                      | SC, US               |
| 03/25/1999  | Appalachian Regional<br>Commission   | Review of the McCreary County Educational Development<br>Foundation  | Audit                      | KY, US               |
| 03/31/1999  | Office of Personnel<br>Management    | Semiannual Report to Congress October 1, 1998 - March 31, 1999   | Semiannual<br>Report       | Agency-Wide          |
| 03/31/1999  | International Trade<br>Commission    | Audit of the USITC Financial Statements for Fiscal Years 1998 and 1997   | Audit                      | DC, US               |
| 03/31/1999  | Appalachian Regional<br>Commission   | Review of The Presbyterian Child Welfare Agency - Breathitt<br>Montessori Pre-School Relocation                                | Audit                      | KY, US               |
| 03/31/1999  | Appalachian Regional<br>Commission   | Review of The Presbyterian Child Welfare Agency  | Audit                      | KY, US               |
| 04/01/1999  | International Trade<br>Commission    | Review of Electronic Dockets Information System's Security   | Inspection /<br>Evaluation | DC, US               |
| 04/14/1999  | Federal Labor Relations<br>Authority | Management Letter- Reviewing and Revising Pre 1995<br>Delegations of Authority, Memoranda of Understanding and<br>Instructions | Other                      | Agency-Wide          |
| 04/22/1999  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - AL   | Inspection /<br>Evaluation | Agency-Wide          |
| 04/30/1999  | Appalachian Regional<br>Commission   | GA RLF   | Audit                      | GA, US               |
| 04/30/1999  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1998 - March 31,<br>1999   | Semiannual<br>Report       | Agency-Wide          |
| 05/05/1999  | Appalachian Regional<br>Commission   | Review of AL Strategic Plan for Telecommunications   | Audit                      | AL, US               |
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Tue, 23 Apr 2024 06:44:14 -0400 EDT

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

Displaying 1 - 300 of 300