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Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/28/2022	International Trade Commission	Management Report: FY 2022 Charge Card Risk Assessment Report	Review	Agency-Wide
01/28/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Pakachere Institute for Health Development Communication in Malawi Under Cooperative Agreement 72061219CA00007, October 1, 2019, to February 28, 2021	Other	MW
01/27/2022	U.S. Agency for International Development	Financial Audit of Multiple USAID Awards Managed by International Centre for Diarrhoeal Disease Research, Bangladesh, January 1, 2020, to December 31, 2020	Other	BD
01/27/2022	U.S. Agency for International Development	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by IOS Partners, Inc. for the Fiscal Year Ended December 31, 2017	Other	US
01/27/2022	U.S. Agency for International Development	Financial Audit of Norwegian Church Aid Federal Awards for the Year Ended December 31, 2019	Other	US
01/27/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Somerset County Man Charged with \$860,000 Paycheck Protection Program and Economic Injury Disaster Loan Fraud Scheme	Investigation	NJ, US
01/27/2022	Department of the Treasury	Main Street Lending Program Survey Results	Audit	Agency-Wide
01/27/2022	Department of Homeland Security	Review of Federal Law Enforcement Training Centers' Fiscal Year 2021 Detailed Accounting Report for Drug Control Funds	Audit	Agency-Wide
01/27/2022	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2021 Detailed Accounting Report for Drug Control Funds	Audit	Agency-Wide
01/27/2022	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2021 Detailed Accounting Report for Drug Control Funds	Audit	Agency-Wide
01/26/2022	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report and the Status of Recommendations	Audit	Agency-Wide
01/26/2022	U.S. Agency for International Development	Closeout Audit of the Fund Accountability Statement of Moona, Co-Lab Project in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00004, January 1 to September 14, 2019	Other	PS
01/26/2022	U.S. Agency for International Development	Countering Malign Kremlin Influence: USAID Can Do More to Strengthen Its CMKI Development Framework	Audit	Agency-Wide
01/26/2022	U.S. Agency for International Development	Audit of the Fund Accountability Statement of DIXI Group, Energy Sector Transparency Project in Ukraine, Cooperative Agreement 72012119CA00001, for the Year Ended December 31, 2020	Other	UA
01/26/2022	Securities and Exchange Commission	Inspector General's FY 2021 Letter to OMB on SEC's Implementation of Purchase Card Program Audit Recommendations	Audit	Agency-Wide
01/26/2022	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2021 Financial Statements	Audit	Agency-Wide
01/26/2022	Department of Health & Human Services	The Assistant Secretary for Administration Awarded and Managed Five Sole Source Contracts for COVID-19 Testing in Accordance With Federal and Contract Requirements	Audit	Agency-Wide
01/26/2022	Defense Intelligence Agency	Announcement of the Evaluation of DIA's Compliance With the Payment Integrity Information Act for Fiscal Year 2021, Project 2022-1003	Inspection / Evaluation	Agency-Wide
01/26/2022	Defense Intelligence Agency	Announcement of the Audit of DIA's Privileged User Account Management, Project 2022-1002	Audit	Agency-Wide
01/26/2022	Defense Intelligence Agency	Announcement of the Audit of DIA's Modernization of the Joint Worldwide Intelligence Communication System, Project 2022-1001	Audit	Agency-Wide
01/26/2022	Defense Intelligence Agency	Announcement of the Evaluation of DIA's Compliance with the Federal Information Security Modernization Act, Project 2022-1005	Inspection / Evaluation	Agency-Wide
01/26/2022	Defense Intelligence Agency	Announcement of Audit of DIA's FY 2022 Financial Statements, Project 2022-1004	Audit	Agency-Wide
01/26/2022	Department of Veterans Affairs	Inspection of Sterile Processing Services at the Carl T. Hayden VA Medical Center in Phoenix, Arizona	Inspection / Evaluation	Agency-Wide

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01/25/2022	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Fondo del Milenio II under the Compact Agreement, April 1, 2018 to March 31, 2019	Other	SV
01/25/2022	Securities and Exchange Commission	Registered Investment Adviser Examinations: EXAMS Has Made Progress To Assess Risk and Optimize Limited Resources, But Could Further Improve Controls Over Some Processes, Report No. 571	Audit	Agency-Wide
01/25/2022	Department of Commerce	The Department Needs to Improve Its System Security Assessment and Continuous Monitoring Program to Ensure Security Controls Are Consistently Implemented and Effective	Audit	Agency-Wide
01/24/2022	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Ein Dor Museum, Youth United Against Racism Program, in West Bank and Gaza, Cooperative Agreement 72029418CA00003, January 1 to December 31, 2020	Other	PS
01/24/2022	U.S. Agency for International Development	Audit of Dexis Interactive, Inc.'s (dba Dexis Consulting Group) Proposed Amounts on Select Unsettled Flexibly Priced Contracts for FYs 2018 and 2019	Other	US
01/24/2022	U.S. Agency for International Development	Audit of Associates in Rural Development, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Year 2016	Other	US
01/24/2022	Department of Defense	DoD OIG COVID-19 Oversight Plan - Q1 2022	Other	Agency-Wide
01/21/2022	U.S. Agency for International Development	Financial Audit of Handicap International Federation Under Multiple Awards, for the Fiscal Year Ended December 31, 2018	Other	US
01/21/2022	Department of the Interior	The Bureau of Safety and Environmental Enforcement Should Implement Policies and Procedures For Any Future Special Case Royalty Relief Programs	Inspection / Evaluation	Agency-Wide
01/21/2022	National Science Foundation	Promising Practices for NSF Award Management	Audit	Agency-Wide
01/21/2022	Small Business Administration	Small Business Administration Paycheck Protection Program Phase III Fraud Controls	Inspection / Evaluation	Agency-Wide
01/21/2022	General Services Administration	FAS Lacks Sufficient Controls to Monitor and Prohibit the Sale of Trade Agreements Act Non-Compliant Products in Support of the Government's COVID-19 Response	Audit	Agency-Wide
01/20/2022	Department of the Interior	Better Internal Controls Could Ensure Accuracy of the Office of Natural Resources Revenue's Royalty Reporting and Adjustments	Audit	Agency-Wide
01/20/2022	Department of the Interior	The Bureau of Land Management Did Not Review the Federal Exclusions List Before Issuing Federal Mineral Leases	Inspection / Evaluation	Agency-Wide
01/20/2022	Department of Education	The Department's Implementation of CARES Act Flexibilities to TEACH Grant Service Obligations	Inspection / Evaluation	Agency-Wide
01/20/2022	Architect of the Capitol	2022-0001-INVI-P - Architect of the Capitol (AOC) Employee Displayed their Personal Firearm to another Employee on U.S. Capitol Grounds in 2016	Investigation	DC, US
01/20/2022	Department of Housing and Urban Development	The Los Angeles Homeless Services Authority, Los Angeles, CA, Did Not Always Administer Its Continuum of Care Program in Accordance With HUD Requirements	Audit	Agency-Wide
01/20/2022	Department of Defense	Management Advisory: DoD Support for the Relocation of Afghan Nationals at Fort Pickett, Virginia	Other	Agency-Wide
01/20/2022	Department of Commerce	Redesigned GOES-T is Ready for Launch, but NOAA Should Reassess Its Assumptions for Satellite Launch Planning and Storage	Audit	Agency-Wide
01/20/2022	Department of the Treasury	Treasury OIG (Gulf Coast) 2021 Annual Report Transmittal to OMB	Other	Agency-Wide
01/20/2022	National Science Foundation	Remote Versus In-Person Merit Review Panels	Review	VA, US
01/20/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Medication Management in Veterans Health Administration Facilities, Fiscal Year 2020	Review	Agency-Wide

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01/20/2022	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	FY2021 Risk Assessment of the Commission's Government Charge Card	Other	Agency-Wide
01/20/2022	Department of State	Inspection of the Bureau of Administration, Office of the Executive Director	Inspection / Evaluation	US
01/20/2022	Department of Justice	Misconduct by Senior FBI Official for Failure to Timely Report a Romantic Relationship with a Subordinate, Lack of Candor, and Related Misconduct; and by another (now Retired) Senior FBI Official for Failure to Mitigate Consequences of the Relationship	Investigation	Agency-Wide
01/19/2022	Nuclear Regulatory Commission	Audit of the NRC's Permanent Change of Station Program	Audit	US
01/19/2022	Department of the Interior	Fulfillment of Purchase Card Orders	Inspection / Evaluation	Agency-Wide
01/19/2022	Department of Defense	Management Advisory Regarding Results from Research for Future Audits and Evaluations Related to the Effects of the 2019 Novel Coronavirus on DoD Operations	Audit	Agency-Wide
01/19/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by African Center for Advanced Studies in Management in Multiple Countries Under Cooperative Agreement AID-685-A-16-00001, January 1 to December 31, 2020	Other	SN
01/19/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Democracy Works Foundation NPC in Multiple Countries Under Cooperative Agreement AID-674-A-17-00012, March 1, 2020, to February 28, 2021	Other	ZA
01/19/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Global Shea Alliance in Multiple Countries Under Cooperative Agreement AID-624-A-16-00010, January 1 to December 31, 2020	Other	Agency-Wide
01/19/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Tanzania Under Multiple Awards, July 1, 2020, to June 30, 2021	Other	TZ
01/19/2022	U.S. Agency for International Development	Audit of Arcadia Biosciences, Inc's Proposed Amounts on Unsettled Flexibly Priced Contract AEG-A-00-08-0009-00 for Fiscal Year 2018	Other	US
01/19/2022	Department of Justice	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to the Abused Adult Resource Center, Bismarck, North Dakota	Audit	ND, US
01/19/2022	Department of Veterans Affairs	Audit of Community Care Consults during COVID-19	Audit	Agency-Wide
01/19/2022	Federal Housing Finance Agency	The Enterprises Substantially Complied with FHFA's Revised Fraud Reporting Requirements	Review	US
01/18/2022	Equal Employment Opportunity Commission	FY 2021 MANAGEMENT LETTER	Audit	Agency-Wide
01/18/2022	U.S. Postal Service	Fiscal Year 2021 Selected Financial Activities and Accounting Records	Audit	Agency-Wide
01/18/2022	U.S. Postal Service	Replacement of Privately Owned Delivery Vehicles	Audit	Agency-Wide
01/18/2022	Federal Deposit Insurance Corporation	Sharing of Threat Information to Guide the Supervision of Financial Institutions	Audit	Agency-Wide
01/18/2022	Consumer Product Safety Commission	Evaluation of the CPSC's NIST Cybersecurity Framework Implementation	Inspection / Evaluation	Agency-Wide
01/18/2022	Federal Housing Finance Agency	Fannie Mae Successfully Implemented its Compliance Plan for FHFA's NPL Post-Sale Data Collection Requirements	Review	US
01/18/2022	Small Business Administration	SBA's Oversight of the Grant Recipient's Implementation of the CARES Act Resource Partners Training Portal	Inspection / Evaluation	Agency-Wide
01/17/2022	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Promo-LEX Association, Democratic Transparency and Accountability Program in Moldova, Cooperative Agreement AID-117-A-16-00002, January 1 to December 31, 2020	Other	MD

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01/14/2022	Department of Energy	The Department of Energy's Unclassified Cybersecurity Program for Fiscal Year 2021	Other	Agency-Wide
01/14/2022	Pension Benefit Guaranty Corporation	Fiscal Year 2021 Financial Statement Audit Management Letter Report	Audit	Agency-Wide
01/14/2022	Corporation for Public Broadcasting	Evaluation of WSLU-FM/North Country Public Radio Compliance with Selected Communications Act and Transparency Requirements as of October 5, 2021, Report No. ECR2202-2203	Inspection / Evaluation	NY, US
01/14/2022	U.S. Agency for International Development	Audit of International Business Initiative Corporation's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Year 2018	Other	US
01/14/2022	Department of Agriculture	OIG Oversight Plan: Infrastructure Investment and Jobs Act Funding	Other	US
01/14/2022	National Credit Union Administration	Audit of the NCUA's Hiring Practices	Audit	Agency-Wide
01/14/2022	Federal Housing Finance Agency	FHFA Generally Complied with its Updated Guidance for Procurement Peer Reviews	Review	US
01/13/2022	Department of Energy	The Department of Energy's Implementation of the Cybersecurity Information Sharing Act of 2015	Inspection / Evaluation	DC, US
01/13/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by BroadReach Healthcare Proprietary Limited in South Africa Under Cooperative Agreement 72067418CA00024, January 1 to December 31, 2020	Other	ZA
01/13/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Deloitte & Touche LLP in Eastern Africa Under Multiple Awards, May 1, 2020, to April 30, 2021	Other	KE
01/13/2022	Department of Veterans Affairs	VA's Use of the Defense Logistics Agency's Electronic Catalog for Medical Items	Review	Agency-Wide
01/13/2022	Department of Homeland Security	Trusted Traveler Revocations for Americans Associated with the 2018-2019 Migrant Caravan REDACTED	Inspection / Evaluation	Agency-Wide
01/12/2022	Department of Energy	Personal Property Items Held by Subcontractors at Lawrence Berkeley National Laboratory	Audit	CA, US
01/12/2022	Department of Energy	Property Management at the Hanford Site	Inspection / Evaluation	WA, US
01/12/2022	U.S. Postal Service	Next Generation Delivery Vehicles - Contract Clauses	Audit	Agency-Wide
01/12/2022	Department of Defense	Audit of the Department of Defense Foreign Military Sales Acquisition Process	Audit	Agency-Wide
01/12/2022	Department of Homeland Security	CISA Should Validate Priority Telecommunications Services Performance Data	Audit	Agency-Wide
01/12/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Two Loan Brokers and One Bank Loan Officer Charged in Bank Fraud Scheme	Investigation	MA, US
01/12/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 8: VA Sunshine Healthcare Network in St. Petersburg, Florida	Review	FL, US
01/11/2022	Department of Housing and Urban Development	The Buffalo Municipal Housing Authority, Buffalo, NY, Needs To Improve Its Management of the Commodore Perry Homes Development To Address Longstanding Concerns	Audit	Agency-Wide
01/11/2022	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Agreement, April 1, 2019 to March 31, 2020	Other	SL
01/11/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Nigerian National Pleads Guilty to Role in Fraud and Money Laundering Scheme	Investigation	WV, US
01/11/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Huntington Woman Pleads Guilty to Role in Nigerian Fraud Scheme	Investigation	WV, US
01/11/2022	Department of Defense	Audit of the Defense Health Agency's Reporting of Improper Payment Estimates for the Military Health Benefits Program	Audit	Agency-Wide

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01/11/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Charles George VA Medical Center in Asheville, North Carolina	Review	<ul style="list-style-type: none"> • NC, US • NC, US • NC, US • NC, US
01/11/2022	Tennessee Valley Authority	Remote Application and Desktop Virtualization	Audit	Agency-Wide
01/11/2022	National Aeronautics and Space Administration	NASA's Management of Its Astronaut Corps	Audit	Agency-Wide
01/11/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Lesotho Under Multiple Awards, July 1, 2019, to June 30, 2020	Other	ZA
01/10/2022	Federal Trade Commission	Fiscal Year 2021 Audit of the Federal Trade Commission Information Security Program and Practices (FISMA)	Audit	Agency-Wide
01/10/2022	Pension Benefit Guaranty Corporation	Survey of PBGC Contracting Officers' Representatives	Other	Agency-Wide
01/10/2022	Department of State	Information Report: Office of Inspector General's Analysis of Open Recommendations Specific to U.S. Embassy Kabul, Afghanistan	Audit	<ul style="list-style-type: none"> • AF • Agency-Wide
01/07/2022	Department of Housing and Urban Development	HUD Did Not Have Adequate Controls in Place to Track, Monitor, and Issue FHA Refunds Owed to Homeowners	Audit	Agency-Wide
01/07/2022	Pension Benefit Guaranty Corporation	PBGC Can Improve the Effectiveness of the Missing Participants Program	Inspection / Evaluation	Agency-Wide
01/07/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Foreign National Pleads Guilty to Conspiracy to Commit Bank Fraud and Wire Fraud in Relation to Multiple Religious Institutions	Investigation	MD, US
01/07/2022	U.S. Postal Service	Unscheduled Leave - Absence Without Leave (AWOL) Status	Audit	Agency-Wide
01/06/2022	Department of Homeland Security	USCIS' U Visa Program Is Not Managed Effectively and Is Susceptible to Fraud (REDACTED)	Audit	Agency-Wide
01/06/2022	Department of Defense	Evaluation of Contract Monitoring and Management for Project Maven	Inspection / Evaluation	Agency-Wide
01/06/2022	Department of Homeland Security	Medical Processes and Communication Protocols Need Improvement at Irwin County Detention Center	Inspection / Evaluation	Agency-Wide
01/06/2022	Department of Justice	Management Advisory Memorandum: Recommendation Regarding Lack of Department of Justice Process for Promotion of White House Liaison	Other	Agency-Wide
01/05/2022	Department of Housing and Urban Development	Opportunities Exist To Improve CPD's Oversight of and Monitoring Tools for Slow-Spending Grantees	Audit	Agency-Wide
01/05/2022	U.S. Agency for International Development	Financial Audit Report of Shell Foundation for the Year Ended December 31, 2015	Other	US
01/05/2022	U.S. Agency for International Development	Financial Audit of Fundación Oxfam Intermon Under Multiple, USAID Agreements for the Fiscal Year Ended March 31, 2020	Other	US
01/05/2022	Department of Homeland Security	FEMA Continues to Phase Out Its Use of Alternative Contracting Methods to Administer the National Flood Insurance Program	Audit	Agency-Wide
01/05/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Multiple Individuals Sentenced to Federal Prison for a Money Laundering Conspiracy	Investigation	FL, US
01/05/2022	Department of Defense	Audit of DoD Maintenance of Space Launch Equipment and Facilities	Audit	Agency-Wide
01/05/2022	Department of Defense	Management Advisory: DoD Support for the Relocation of Afghan Nationals at Marine Corps Base Quantico, Virginia	Audit	Agency-Wide
01/05/2022	Department of Defense	Management Advisory: DoD Support for the Relocation of Afghan Nationals at Fort Lee, Virginia	Audit	Agency-Wide
01/05/2022	Federal Housing Finance Agency	FHFA's Ability to Fill Positions Was Hampered by an Unreliable Internal Management Reporting Tool, Failure to Review its Hiring Practices, and Lack of Training	Audit	Agency-Wide
01/05/2022	Department of Energy	FY 2021 Performance Report	Other	Agency-Wide

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01/04/2022	Department of Housing and Urban Development	The City of Houston, Houston, TX, Faced Challenges in Administering Its Hurricane Harvey Program and Risked Losing Its Funding	Audit	Agency-Wide
01/04/2022	Railroad Retirement Board	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2021 - Abstract	Audit	Agency-Wide
01/04/2022	Federal Deposit Insurance Corporation	Whistleblower Rights and Protections for FDIC Contractors	Review	Agency-Wide
01/04/2022	Department of Justice	Investigative Summary: Finding of Misconduct by a Then U.S. Attorney for Having an Intimate Relationship with a Subordinate	Investigation	Agency-Wide
01/04/2022	Department of Justice	Audit of the Orange County Sheriff's Department's Equitable Sharing Program Activities, Santa Ana, California	Audit	CA, US
01/03/2022	U.S. Agency for International Development	Water, Sanitation, and Hygiene (WASH) Programming: USAID Faced Challenges Providing Assistance to Countries with Greatest Need	Audit	US
01/03/2022	Office of Personnel Management	Audit of Coordination of Benefits with Medicare at Select Blue Cross Blue Shield Plans For the Period 2019 through 2020	Audit	Agency-Wide
01/03/2022	Social Security Administration	The Social Security Administration's Expansion of Health Information Technology to Obtain and Analyze Medical Records for Disability Claims	Audit	Agency-Wide
01/03/2022	Department of Energy	The Department of Energy's Fiscal Year 2021 Consolidated Financial Statement Audit	Other	<ul style="list-style-type: none"> • NM, US • NM, US • CA, US • TX, US • CA, US • NY, US • ID, US • WA, US • TN, US • SC, US • KY, US • NM, US • LA, US • PA, US • DC, US • MD, US
01/03/2022	Department of Labor	DOL-OIG Investigations Newsletter Vol. 37	Investigation	Agency-Wide
12/30/2021	Department of Health & Human Services	COVID-19 Tests Drove an Increase in Total Medicare Part B Spending on Lab Tests in 2020, While Use of Non-COVID-19 Tests Decreased Significantly	Inspection / Evaluation	Agency-Wide
12/30/2021	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of November 30, 2021	Other	Agency-Wide
12/29/2021	Department of Energy	Allegations Regarding Management Conduct Within the Office of Economic Impact and Diversity	Inspection / Evaluation	DC, US
12/29/2021	U.S. Agency for International Development	Financial Audit of the Alianza Para El Corredor Seco Activity in Honduras, Managed by the Millennium Challenge Account, Assistance Agreements 522-0470 and 522-0502, January 1 to December 31, 2020	Other	HN
12/29/2021	Environmental Protection Agency	EPA's Fiscal Years 2020 and 2019 Hazardous Waste Electronic Manifest System Fund Financial Statements	Audit	Agency-Wide
12/29/2021	Department of Energy	Summary of Findings on Audits of Selected Department of Energy Childcare Centers	Other	<ul style="list-style-type: none"> • WV, US • PA, US
12/28/2021	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Failure to Report Arrest and Violation of Other Company Policies	Investigation	IL, US
12/28/2021	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Failing to Report Drug-Related Arrest and a Conviction	Investigation	NY, US
12/28/2021	Department of the Treasury	Apache Tribe of Oklahoma's Use of Coronavirus Relief Fund Payment	Other	Agency-Wide

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12/28/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Association Institute for Youth Development KULT Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2020	Other	BA
12/28/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Ednannia (Joining Forces) - Initiative Center to Support Social Action, Ukraine Civil Society Sectoral Support Activity, Cooperative Agreement 72012119CA00003, January 1 to December 31, 2020	Other	UA
12/28/2021	Department of State	Inspection of Embassy Asuncion, Paraguay	Inspection / Evaluation	PY
12/27/2021	U.S. Agency for International Development	Independent Audit Report on Chemonics International Inc.'s Direct Costs Incurred and Billed Under USAID/Iraq Contract AID-267-11-00006, January 1 to September 29, 2017	Other	IQ
12/27/2021	U.S. Agency for International Development	Independent Audit Report on Chemonics International Inc.'s Direct Costs Incurred and Billed Under USAID/Iraq Contract AID-267-11-00006, July 1, 2015, to December 31, 2016	Other	IQ
12/27/2021	Department of Energy	Sandia National Laboratories Subcontract Closeout Process	Audit	NM, US
12/27/2021	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Information Report: Review of Allegations Related to the U.S. Agency for Global Media's Personnel Suitability and National Security Program	Audit	Agency-Wide
12/27/2021	Department of Energy	Subcontract Administration at the Kansas City National Security Campus	Audit	MO, US
12/23/2021	U.S. Agency for International Development	Financial Audit of Halcrow Pakistan (Pvt) Limited Under Multiple USAID Awards in Pakistan, January 1 to December 31, 2020	Other	PK
12/23/2021	Department of State	Inspection of the Bureau of East Asian and Pacific Affairs	Inspection / Evaluation	Agency-Wide
12/23/2021	Appalachian Regional Commission	Desk Review of Matching funds	Audit	OH, US
12/22/2021	National Endowment for the Arts	Gray Area Foundation for the Arts, Inc. Desk Review Report	Review	Agency-Wide
12/22/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Management Report for the Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
12/22/2021	U.S. Agency for International Development	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by Development Innovations Group for the Fiscal Year Ended December 31, 2018	Other	US
12/22/2021	Department of Energy	The Federal Energy Regulatory Commission's Fiscal Year 2021 Financial Statement Audit	Other	DC, US
12/22/2021	Department of State	Management Assistance Report: Support From the Under Secretary for Management Is Needed To Facilitate the Closure of Office of Inspector General Recommendations Addressed to the Bureau of Information Resource Management	Audit	Agency-Wide
12/22/2021	Department of the Treasury	Semiannual Report to Congress (April 1, 2021 - September 31, 2021)	Semiannual Report	Agency-Wide
12/22/2021	Department of State	Inspection of the U.S. Mission to the Dutch Caribbean	Inspection / Evaluation	CW
12/22/2021	Commodity Futures Trading Commission	Office of the Inspector General Semiannual Report to Congress April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
12/22/2021	Department of Justice	Audit of the Federal Prison Industries, Inc. Annual Financial Statements Fiscal Year 2021	Audit	Agency-Wide
12/22/2021	Department of Justice	Audit of the U.S. Department of Justice Annual Financial Statements Fiscal Year 2021	Audit	Agency-Wide
12/22/2021	Department of Justice	Audit of the U.S. Department of Justice Annual Financial Statements Fiscal Year 2021	Audit	Agency-Wide
12/22/2021	Department of Justice	Audit of the Federal Bureau of Prisons Annual Financial Statements Fiscal Year 2021	Audit	Agency-Wide

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12/22/2021	Department of Justice	Audit of the Assets Forfeiture Fund and Seized Asset Deposit Fund Annual Financial Statements Fiscal Year 2021	Audit	Agency-Wide
12/21/2021	Defense Nuclear Facilities Safety Board	Independent Evaluation of the DNFSB'S Implementation of the Federal Information Security Modernization Act of 2014 for FY 2021	Inspection / Evaluation	MD, US
12/21/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Management Letter for the Audit of the Alcohol and Tobacco Tax and Trade Bureau's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
12/21/2021	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Failure to Report Arrest	Investigation	CO, US
12/21/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Alcohol and Tobacco Tax and Trade Bureau's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
12/21/2021	U.S. Agency for International Development	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by The QED Group, LLC for the Fiscal Year Ended December 31, 2018	Other	US
12/21/2021	Internal Revenue Service	Increased Availability of Tax Resources and Information for Limited English Proficient and Visually Impaired Taxpayers Has Enhanced Assistance, but Additional Improvements Are Needed	Audit	Agency-Wide
12/21/2021	Internal Revenue Service	Vulnerability Scanning and Remediation Processes Need Improvement	Audit	Agency-Wide
12/21/2021	Securities and Exchange Commission	Fiscal Year 2021 Independent Evaluation of the SEC's Implementation of the Federal Information Security Modernization Act of 2014, Report No. 570	Inspection / Evaluation	Agency-Wide
12/21/2021	Amtrak (National Railroad Passenger Corporation)	Governance: Quality Control Review of the Independent Audit of Amtrak's Consolidated Financial Statements for Fiscal Year Ended 2021	Audit	Agency-Wide
12/21/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Columbus Woman Guilty of Wire Fraud, Stole \$240k from Non-Profits	Investigation	US
12/21/2021	Department of the Treasury	CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of the Community Development Financial Institutions Fund's Implementation of the CDFI Rapid Response Program	Audit	Agency-Wide
12/21/2021	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Kentucky Office of Claims and Appeals, Frankfort, Kentucky	Audit	KY, US
12/21/2021	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Monitoring of 3-D Firearm Printing Technology	Audit	Agency-Wide
12/20/2021	Defense Nuclear Facilities Safety Board	Audit of the Defense Nuclear Facilities Safety Board's Process For Planning and Implementing Oversight Activities	Audit	MD, US
12/20/2021	Department of Education	Review of State Plans for Use of Governor's Emergency Education Relief Funds	Other	Agency-Wide
12/20/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Management Letter for the Audit of the Bureau of Engraving and Printing's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
12/20/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Bureau of Engraving and Printing's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
12/20/2021	Department of Housing and Urban Development	Audit of FHA's Fiscal Years 2021 and 2020 Consolidated Financial Statements	Audit	Agency-Wide
12/20/2021	Railroad Retirement Board	Management Information Report - Management and Performance Challenges Facing the Railroad Retirement Board for Fiscal Year 2021	Audit	Agency-Wide
12/20/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by PRONACOM Guatemala Under the Threshold Program Grant Agreement, October 1, 2019 to September 30, 2020	Other	US
12/20/2021	Department of Defense	External Peer Review of the Defense Contract Management Agency Office of Internal Audit and Inspector General	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/20/2021	Department of Labor	Management Advisory Comments Identified in an Audit of the Consolidated Financial Statements, For the Year Ended September 30, 2021	Audit	Agency-Wide
12/20/2021	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of South Carolina, Department of Natural Resources, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	SC, US
12/20/2021	Federal Deposit Insurance Corporation	DOJ Press Release: College Football Player Arrested on Federal Charges of Orchestrating Fraudulent Scheme to Obtain COVID-Related Jobless Benefits	Investigation	CA, US
12/20/2021	Nuclear Regulatory Commission	OIG-22-A-04-INDEPENDENT EVALUATION OF THE NRC'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2021	Inspection / Evaluation	MD, US
12/20/2021	Department of Veterans Affairs	Vet Center Inspection of Pacific District 5 Zone 2 and Selected Vet Centers	Inspection / Evaluation	Agency-Wide
12/20/2021	Department of Justice	Survey of DOJ Litigating Attorneys and Immigration Judges on Work Experiences During the COVID-19 Pandemic	Other	Agency-Wide
12/17/2021	Department of Defense	Management Advisory: DoD Support for the Relocation of Afghan Nationals at Rhine Ordnance Barracks	Other	Agency-Wide
12/17/2021	Internal Revenue Service	Cybersecurity and Telework During the COVID-19 Pandemic	Audit	Agency-Wide
12/17/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Four Executives Sentenced for SBA Fraud Scheme Spanning 13 Years	Investigation	Agency-Wide
12/17/2021	Department of the Interior	Non-Federal Employee's Allegations of Whistleblower Retaliation Against the National Park Service Are Not Substantiated	Investigation	Agency-Wide
12/17/2021	Commodity Futures Trading Commission	CFTC Financial Statements Audit: Fiscal Year (FY) 2021	Audit	Agency-Wide
12/16/2021	Amtrak (National Railroad Passenger Corporation)	New York Resident Sentenced in Amtrak eVoucher Scam	Investigation	NY, US
12/16/2021	Department of Housing and Urban Development	HUD Did Not Always Implement Corrective Actions To Further Ensure That HECM Borrowers Complied With Principal Residency Requirements	Audit	Agency-Wide
12/16/2021	General Services Administration	Audit of a Hotline Complaint: PBS Greater Southwest Region's Operations and Maintenance Contracts	Audit	Agency-Wide
12/16/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Three Middlesex County Individuals Charged with \$2.1 Million in Paycheck Protection Program Fraud and Economic Injury Disaster Loan Fraud Schemes	Investigation	NJ, US
12/16/2021	Department of Commerce	The Department Must Improve Processes for Addressing and Managing 'H' Referrals	Inspection / Evaluation	Agency-Wide
12/16/2021	U.S. Agency for International Development	Audit of Financial Markets International, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2017 and 2018	Other	US
12/16/2021	U.S. Postal Service	Efficiency of Operations at the Baltimore, MD, Processing and Distribution Center	Audit	MD, US
12/16/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Woodford County Man Pleads Guilty to Wire Fraud in Connection with Fraudulently Obtained COVID Relief Loans	Investigation	KY, US
12/16/2021	Department of Veterans Affairs	Deficiencies in a Patient's Lung Cancer Screening, Renal Nodule Follow-Up, and Prostate Cancer Surveillance at the VA Southern Nevada Healthcare System in Las Vegas	Inspection / Evaluation	NV, US
12/16/2021	Tennessee Valley Authority	Organizational Effectiveness - Browns Ferry Nuclear Plant Chemistry	Inspection / Evaluation	Agency-Wide
12/16/2021	Department of Veterans Affairs	Financial Efficiency Review of the Marion VA Healthcare System in Illinois	Inspection / Evaluation	Agency-Wide
12/16/2021	Department of Veterans Affairs	Inadequate Oversight of VHA's Home Oxygen Program	Audit	Agency-Wide
12/16/2021	Multiple Agencies	Key Insights: State Pandemic Unemployment Insurance Programs	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/15/2021	Department of Housing and Urban Development	FHA Borrowers Did Not Always Properly Receive COVID-19 Forbearances From Their Loan Servicers	Audit	Agency-Wide
12/15/2021	Internal Revenue Service	Procedures to Address Employee Misconduct Were Followed, but Resolution Time and Quality Review Need Improvement	Audit	Agency-Wide
12/15/2021	National Credit Union Administration	Material Loss Review of Indianapolis' Newspaper Federal Credit Union	Audit	Agency-Wide
12/15/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Community Development Financial Institutions Fund's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
12/15/2021	U.S. Agency for International Development	Closeout Audit of the Fund Accountability Statement of JHPIEGO Corporation, Inc., Helping Mothers and Children Thrive Program in Afghanistan, Cooperative Agreement 306-AID-306-A-15-00002, July 1, 2018 to December 6, 2020	Other	AF
12/15/2021	U.S. Agency for International Development	Examination of Costs Claimed by Louis Berger U.S. Inc. Integrated Development Segment, for the Fiscal Year Ended June 29, 2018	Other	US
12/15/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Four Charged in \$35 Million COVID-19 Relief Fraud Scheme	Investigation	Agency-Wide
12/15/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Department of the Treasury Forfeiture Fund's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
12/15/2021	Federal Housing Finance Agency	FHFA's Recent Changes to its Housing Finance Examiner Commission Program	Other	US
12/15/2021	Department of Veterans Affairs	Improvements Needed to Ensure Final Disposition of Unclaimed Veterans' Remains	Review	Agency-Wide
12/15/2021	Department of Veterans Affairs	Follow-Up Review of the Accuracy of Special Monthly Compensation Housebound Benefits	Review	Agency-Wide
12/15/2021	Department of Veterans Affairs	Financial Efficiency Review of the Eastern Oklahoma VA Health Care System	Inspection / Evaluation	OK, US
12/15/2021	Department of Veterans Affairs	Review of SES Reassignments in the Veterans Benefits Administration	Other	Agency-Wide
12/15/2021	Department of Veterans Affairs	Deficiencies in the Care of a Patient with Gastrointestinal Symptoms at the Eastern Oklahoma Health Care System in Muskogee	Inspection / Evaluation	OK, US
12/15/2021	AmeriCorps	Fiscal Year 2021 Federal Information Security Modernization Act Evaluation of AmeriCorps	Audit	Agency-Wide
12/15/2021	International Trade Commission	Management Letter: Fiscal Year 2021 Financial Statement Audit	Audit	Agency-Wide
12/14/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of the Local Currency Trust Fund Managed by USAID/Kosovo, for Fiscal Years Ending September 30, 2019, and September 30, 2020	Other	Agency-Wide
12/14/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Macedonian Civic Education Center, Youth Ethnic Integration Project in North Macedonia, Cooperative Agreement AID-165-A-17-00001, January 1 to December 31, 2020	Other	MK
12/14/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Lilongwe Diocese Catholic Health Commission in Malawi Under Cooperative Agreement 72061219CA00005, October 1, 2019, to September 30, 2020	Other	MW
12/14/2021	Architect of the Capitol	Architect of the Capitol (AOC) Employee Forged Medical Documentation	Investigation	DC, US
12/14/2021	Department of Commerce	FirstNet Authority Must Increase Governance and Oversight to Ensure NPSBN Security	Inspection / Evaluation	Agency-Wide
12/14/2021	Internal Revenue Service	Annual Assessment of the IRS's Information Technology Program for Fiscal Year 2021	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/14/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Hampton VA Medical Center in Virginia	Review	<ul style="list-style-type: none"> • VA, US • VA, US • VA, US • NC, US
12/14/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Leadership and Organizational Risks in Veterans Health Administration Facilities, Fiscal Year 2020	Review	Agency-Wide
12/14/2021	Department of Justice	Investigative Summary: Findings of Misconduct by then FBI Officials for Soliciting, Procuring, and Accepting Commercial Sex while On FBI Assignment Overseas, Lack of Candor to the OIG, and Related Misconduct	Investigation	Agency-Wide
12/14/2021	Department of Justice	Audit of the Office of Justice Programs Cooperative Agreement Awarded to the Alamo Area Rape Crisis Center, dba the Rape Crisis Center, San Antonio, Texas	Audit	TX, US
12/13/2021	Department of Defense	Audit of the Business Model for TransDigm Group Inc. and Its Impact on Department of Defense Spare Parts Pricing	Audit	Agency-Wide
12/13/2021	U.S. Agency for International Development	Closeout Audit of the Fund Accountability Statement of Creative Business Solutions Under Multiple Awards in Albania, January 1, 2020 to March 31, 2021	Other	AL
12/13/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Centers for Civic Initiatives Tuzla Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2020	Other	BA
12/13/2021	U.S. Agency for International Development	PEPFAR in Africa: USAID Expanded the Use of Local Partners but Should Reassess Local Partner Capacity to Meet Funding Goals	Audit	Agency-Wide
12/13/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Plataforma Inter-Religiosa de Comunicação para a Saúde in Mozambique Under Cooperative Agreement 72065620CA00002, November 1, 2019, to December 31, 2020	Other	MZ
12/13/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Grand Jury Charges Former St. Bernard Parish Assistant District Attorney and Two Associates with Bank Fraud and Money Laundering Offenses	Investigation	LA, US
12/13/2021	Social Security Administration	Beneficiary and Recipient Data Provided to Support Issuance of Economic Impact Payments Authorized by the American Rescue Plan Act of 2021	Other	Agency-Wide
12/13/2021	U.S. Postal Service	Voyager Card Transactions - Philadelphia, PA, Paschall Station	Audit	PA, US
12/13/2021	Federal Housing Finance Agency	FHFA Did Not Follow All of its Contingency Planning Requirements for the National Mortgage Database (NMDB) or its Correspondence Tracking System (CTS)	Audit	US
12/10/2021	Department of the Treasury	FINANCIAL MANAGEMENT Audit of the Office of the Comptroller of the Currency's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
12/10/2021	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2021	Audit	MD, US
12/10/2021	National Credit Union Administration	Audit of the National Credit Unions Administration's COVID-19 Work Posture	Audit	Agency-Wide
12/10/2021	U.S. Postal Service	Capping Report of Mail Operations and Delayed Mail at Select Processing and Distribution Centers	Audit	Agency-Wide
12/09/2021	Multiple Agencies	Unclassified Joint Report on the Implementation of the Cybersecurity Information Sharing Act of 2015	Other	Agency-Wide
12/09/2021	Department of Housing and Urban Development	Audit of HUD's Fiscal Years 2021 and 2020 Consolidated Financial Statements	Audit	Agency-Wide
12/09/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Middlesex Man Sentenced to 30 Months in Prison for Paycheck Protection Program Fraud Scheme and Obtaining Funds from Stolen and Altered U.S. Treasury Check	Investigation	NJ, US
12/09/2021	National Science Foundation	Performance Audit of Incurred Costs - University of Texas at Dallas	Audit	TX, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/09/2021	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Evaluation of the U.S. AbilityOne Commission's Compliance with FISMA for Fiscal Year 2021	Audit	Agency-Wide
12/09/2021	Federal Deposit Insurance Corporation	Impermissible Fees Charged by an FDIC-Regulated Bank - Summary	Other	Agency-Wide
12/09/2021	Department of Veterans Affairs	Deficiencies in Disclosures and Quality Processes for Perforations Resulting from Urological Surgeries at West Palm Beach VA Medical Center in Florida	Inspection / Evaluation	FL, US
12/08/2021	Department of the Treasury	DATA ACT Audit of the Department of the Treasury's Reporting Under the DATA Act - Summary Results	Audit	Agency-Wide
12/08/2021	Consumer Financial Protection Bureau	The Bureau Can Further Enhance Certain Aspects of Its Approach to Supervising Nondepository Institutions	Inspection / Evaluation	Agency-Wide
12/08/2021	National Endowment for the Arts	Office of the Inspector General Semiannual Report to Congress April 1, 2020 - September 30, 2021	Semiannual Report	Agency-Wide
12/08/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Three Directors Charged in Federal Indictment Alleging Criminal Conspiracies at Failed Chicago Bank	Investigation	IL, US
12/08/2021	Department of Veterans Affairs	VHA Risks Overpaying Community Care Providers for Evaluation and Management Services	Review	Agency-Wide
12/08/2021	Defense Intelligence Agency	Semiannual Report to Congress April 1, 2021-September 30, 2021	Semiannual Report	Agency-Wide
12/08/2021	Department of Veterans Affairs	VHA Improperly Paid and Reauthorized Non-VA Acupuncture and Chiropractic Services	Audit	Agency-Wide
12/08/2021	Securities and Exchange Commission	Semiannual Report to Congress: April 1, 2021, through September 30, 2021	Semiannual Report	Agency-Wide
12/07/2021	Department of the Interior	Oil and Gas Company Settles Federal Mineral Trespass for \$462,000	Investigation	Agency-Wide
12/07/2021	Department of the Interior	Oil and Gas Company Settles False Claims Act Case for \$6.15 Million	Investigation	Agency-Wide
12/07/2021	Amtrak (National Railroad Passenger Corporation)	Former Employee Sentenced for Making a False Statement to Obtain Unemployment Benefits	Investigation	MA, US
12/07/2021	Amtrak (National Railroad Passenger Corporation)	Employee Resigns From Company While Under Investigation	Investigation	WA, US
12/07/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Management Letter for the Audit of the United States Mint's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
12/07/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the United States Mint's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
12/07/2021	U.S. Agency for International Development	USAID Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	Audit	Agency-Wide
12/07/2021	U.S. Agency for International Development	Closeout Audit of the Fund Accountability Statement of El Hawakeer Under Almond Agriculture in the Marj Ibn Amer Region Program in West Bank and Gaza, Cooperative Agreement 294-A-16-00003, January 1, 2018 to January 31, 2019	Other	PS
12/07/2021	U.S. Agency for International Development	Examination of Costs Claimed on Flexibly Priced Contracts by Miyamoto International, Inc. for the Fiscal Year Ended December 31, 2018	Other	US
12/07/2021	U.S. Agency for International Development	Single Audit of Management Sciences for Health, Inc. and Subsidiaries for the Fiscal Year Ended June 30, 2017	Other	US
12/07/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Office of D.C. Pensions' Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
12/07/2021	Department of Energy	Allegations of Quality Assurance Irregularities in the National Spherical Torus Experiment Upgrade Recovery Project	Inspection / Evaluation	• NJ, US • NJ, US
12/07/2021	Department of Energy	HPM Corporation Occupational Medical Service's Billings	Audit	WA, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/07/2021	Amtrak (National Railroad Passenger Corporation)	Human Resources: Department Will Face Challenges Supporting Workforce Growth Plans	Audit	Agency-Wide
12/07/2021	Farm Credit Administration	The Farm Credit Administration's Property Management Program	Inspection / Evaluation	Agency-Wide
12/07/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Women's Health Care in Veterans Health Administration Facilities, Fiscal Year 2020	Inspection / Evaluation	Agency-Wide
12/07/2021	Department of Veterans Affairs	Systems and Tools Implemented to Track COVID-19 Vaccine Data	Review	Agency-Wide
12/07/2021	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Information Report: U.S. Agency for Global Media 2021 Charge Card Risk Assessment	Audit	Agency-Wide
12/07/2021	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section, 2021 Charge Card Risk Assessment	Audit	Agency-Wide
12/07/2021	Department of State	Information Report: Department of State 2021 Travel Charge Card Risk Assessment	Audit	Agency-Wide
12/07/2021	Department of State	Information Report: Department of State 2021 Charge Card Risk Assessment	Audit	Agency-Wide
12/06/2021	Amtrak (National Railroad Passenger Corporation)	Safety and Security: More Active Engagement with Regional Partners Would Improve Awareness of Potential Operational Risks on the Pacific Surfliner Route	Audit	Agency-Wide
12/06/2021	U.S. Postal Service	Mail Delivery and Customer Service Operations - Ashford West and Westbury Stations, Houston, TX	Audit	TX, US
12/05/2021	Amtrak (National Railroad Passenger Corporation)	Company Implements Enhancements to Evoucher Program to Reduce Risk of Fraud	Investigation	Agency-Wide
12/03/2021	Department of Defense	Audit of the DoD's Use of Cybersecurity Reciprocity Within the Risk Management Framework Process	Audit	Agency-Wide
12/03/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Nonprofit CEO Pleads Guilty to Wire Fraud in Relation to Covid-19 Loan Fraud	Investigation	MD, US
12/02/2021	Department of Health & Human Services	Fall 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
12/02/2021	Department of Commerce	USPTO Has Opportunities to Improve its Patent Examination Process and to Advance Patent Decision-Making	Inspection / Evaluation	Agency-Wide
12/02/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Three South Florida Men Sentenced for Conspiring to Launder Fraudulently Obtained Covid-19 Relief Money and Proceeds from Business Email Compromise Schemes	Investigation	FL, US
12/02/2021	Millennium Challenge Corporation	MCC Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	Audit	US
12/02/2021	Federal Maritime Commission	Semiannual Report to Congress: Covering April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
12/02/2021	Federal Trade Commission	Audit of the FTC's Contracting Officer's Representative Program	Audit	Agency-Wide
12/02/2021	U.S. Postal Service	Management Alert - International Export Package Advanced Electronic Data	Audit	Agency-Wide
12/02/2021	Department of Veterans Affairs	VA Applications Lacked Federal Authorizations, and Interfaces Did Not Meet Security Requirements	Review	Agency-Wide
12/02/2021	Department of Veterans Affairs	Vet Center Inspection of Continental District 4 Zone 1 and Selected Vet Centers	Inspection / Evaluation	Agency-Wide
12/02/2021	Department of Justice	Investigative Summary: Findings of Misconduct by a then Senior Official with the Drug Enforcement Administration for Misuse of Official Position Related to Giving Preferential Treatment to a Pharmaceutical Company, and Related Misconduct	Investigation	Agency-Wide
12/02/2021	Department of State	Audit of Compliance With Cost-Sharing Requirements for Selected Department of State Grants and Cooperative Agreements	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/01/2021	U.S. International Development Finance Corporation	DFC Implemented an Effective Information Security Program for FY 2021 in Support of FISMA	Audit	
12/01/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Management Letter for the Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
12/01/2021	Office of Personnel Management	Open Recommendations Over Six Months Old as of September 30, 2021	Other	Agency-Wide
12/01/2021	Social Security Administration	Comparing the SSA DDS' Workload Statistics During the COVID-19 Pandemic to Prior Years	Audit	Agency-Wide
12/01/2021	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to Hawaii Public Television Foundation, KHET and KMEB, Honolulu, Hawaii for the Period July 1, 2018 through June 30, 2020, Report No. AST2108-2202	Audit	HI, US

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