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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/29/2023	Department of Agriculture	Security Over USDA Mobile Applications	Inspection / Evaluation	Agency-Wide
09/28/2023	Environmental Protection Agency	Status of Unliquidated Obligations for Programs Receiving Funding from the Infrastructure Investment and Jobs Act	Other	Agency-Wide
09/28/2023	Environmental Protection Agency	Management Implication Report: Lack of Readily Accessible Small Business Innovation Research Data	Investigation	Agency-Wide
09/28/2023	Department of Defense	FY 2024 Comprehensive Oversight Plan for Overseas Contingency Operations	Other	Agency-Wide
09/28/2023	Federal Maritime Commission	Information Technology Vulnerability Audit, 2023	Audit	Agency-Wide
09/28/2023	Federal Housing Finance Agency	DBR Conducted Effective Oversight of FHLBanks' Employee Expense Reimbursement Processes but Lacked Documented Examination Guidance	Audit	Agency-Wide
09/28/2023	Federal Housing Finance Agency	Deficiencies in FHFA's Travel Program from April 1, 2022, through March 31, 2023	Other	Agency-Wide
09/28/2023	Federal Housing Finance Agency	Risk Assessment of FHFA's Charge Card Programs April 1, 2022 - March 31, 2023	Other	Agency-Wide
09/28/2023	Government Publishing Office	Top 10 Safety Hazards Program Inspection	Inspection / Evaluation	Agency-Wide
09/28/2023	Election Assistance Commission	Risk Assessment of the Election Assistance Commission's Grant Closeout Procedures	Other	Agency-Wide
09/28/2023	Multiple Agencies	Key Insights: Contracts and Grants Workforce Response to the COVID-19 Pandemic	Other	Agency-Wide
09/28/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a then OIG Supervisory Employee for Time and Attendance Fraud	Investigation	Agency-Wide
09/28/2023	Department of Justice	Audit of the Office of Justice Programs' Civil Rights Complaint Process	Audit	Agency-Wide
09/28/2023	Tennessee Valley Authority	TVA Nuclear Preventive Maintenance	Inspection / Evaluation	Agency-Wide
09/27/2023	Federal Housing Finance Agency	FHFA Effectively Blocked Phishing Emails but Requires Improvement in Managing Vulnerabilities on Its Public Websites	Audit	Agency-Wide
09/27/2023	Securities and Exchange Commission	Final Management Letter: Readiness Review - The SEC's Progress Toward Implementing Zero Trust Cybersecurity Principles	Audit	Agency-Wide
09/27/2023	U.S. Postal Service	Penalty Overtime	Audit	Agency-Wide
09/27/2023	U.S. Postal Service	Postal Service Customer Experience - Delivery Surveys	Audit	Agency-Wide
09/27/2023	Pension Benefit Guaranty Corporation	PBGC FY 2023 Security Assessment Report	Other	Agency-Wide
09/27/2023	Tennessee Valley Authority	Organizational Effectiveness - Power Service Shop	Inspection / Evaluation	Agency-Wide
09/27/2023	Department of Justice	Investigative Summary: Finding of Misconduct by an Immigration Judge in the Executive Office for Immigration Review for Making Inappropriate, Sexually Oriented Comments to a Department Of Justice Employee During an After-hours Social Gathering	Investigation	Agency-Wide
09/27/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Minnesota Department of Public Safety Office of Justice Programs to Women of Nations, Incorporated, Saint Paul Minnesota	Audit	MN, US
09/27/2023	Election Assistance Commission	Audit of the HAVA Grants Awarded to the State of Wisconsin	Audit	WI, US
09/27/2023	Small Business Administration	SBA's Corrective Actions to Improve Controls Over 7(a) Loans Sold on the Secondary Market	Inspection / Evaluation	Agency-Wide
09/27/2023	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the North Dakota Department of Corrections and Rehabilitation, Bismark, North Dakota	Audit	ND, US

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09/26/2023	Department of Defense	Management Advisory: DoD Office of Inspector General Review of Other Transaction Agreement W912CG-21-9-0001	Audit	Agency-Wide
09/26/2023	Department of Commerce	EDA Generally Maintained Grant Award Files During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
09/26/2023	U.S. Postal Service	Follow-Up to Nationwide Employee Background Screening	Audit	Agency-Wide
09/26/2023	Internal Revenue Service	Fiscal Year 2023 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/26/2023	Tennessee Valley Authority	Federal Information Security Modernization Act	Audit	Agency-Wide
09/26/2023	Department of Homeland Security	ICE Should Improve Controls Over Its Transportation Services Contracts	Audit	Agency-Wide
09/26/2023	Department of the Interior	The Office of Diversity, Inclusion and Civil Rights Applied an Incorrect Legal Standard and Backdated Final Agency Decisions	Investigation	Agency-Wide
09/26/2023	Internal Revenue Service	Federal Acquisition Regulation Requirements Were Either Not Performed or Documented When Awarding and Administering Expert Witness Contracts	Inspection / Evaluation	Agency-Wide
09/26/2023	Internal Revenue Service	Review of the IRS's Process to Perform Mandatory Annual Examinations of Presidential Returns for Tax Years 2000 Through 2021	Inspection / Evaluation	Agency-Wide
09/26/2023	Tennessee Valley Authority	Load Not Served Winning Performance Measure	Audit	Agency-Wide
09/26/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Oregon Department of Justice to J Bar J Youth Services, Bend, Oregon	Audit	OR, US
09/26/2023	Appalachian Regional Commission	City of Beattyville	Audit	KY, US
09/26/2023	Appalachian Regional Commission	Dickenson County	Audit	VA, US
09/26/2023	Department of Justice	Audit of the Department of Justice's Law Enforcement and Corrections Components' Use-of-Force Policies	Audit	Agency-Wide
09/25/2023	Department of Agriculture	COVID-19 - Coronavirus Food Assistance Program - Direct Support	Inspection / Evaluation	Agency-Wide
09/25/2023	Architect of the Capitol	Cannon House Office Building Renewal Project's Punch List and Warranty Work Process Lacked Sufficient Oversight	Audit	DC, US
09/25/2023	Board of Governors of the Federal Reserve System	Material Loss Review of Silicon Valley Bank	Inspection / Evaluation	Agency-Wide
09/25/2023	Department of Agriculture	Independent Service Auditor's Report on the Office of the Chief Information Officer's Description of Its Data Center Hosting and Security Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for the Period October 1, 2022	Other	Agency-Wide
09/25/2023	Department of Agriculture	Legacy Road and Trail Remediation Program	Inspection / Evaluation	Agency-Wide
09/25/2023	U.S. Postal Service	Terminal Handling Services - Phoenix, AZ	Audit	Agency-Wide
09/25/2023	Department of Homeland Security	DHS Needs to Update Its Strategy to Better Manage Its Biometric Capability Needs	Audit	Agency-Wide
09/25/2023	Federal Deposit Insurance Corporation	The Federal Deposit Insurance Corporation's Information Security Program - 2023	Audit	Agency-Wide
09/25/2023	Internal Revenue Service	The IRS Implemented Processes to Prevent Future Unauthorized Disclosures of Form 990-T Information	Audit	Agency-Wide
09/25/2023	Internal Revenue Service	Fiscal Year 2023 Statutory Review of Potential Fair Tax Collection Practices Violations	Audit	Agency-Wide
09/25/2023	Election Assistance Commission	Oversight Plan For Fiscal Year 2024	Other	Agency-Wide

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09/25/2023	General Services Administration	Implementation Review of Corrective Action Plan: Audit of the Federal Risk and Authorization Management Program, Program Management Office's Goals and Objectives, Report Number A170023/Q/T/P19002, March 21, 2019	Other	Agency-Wide
09/25/2023	Peace Corps	Review of the Peace Corps' Security Program	Review	Agency-Wide
09/22/2023	Postal Regulatory Commission	Postal Regulatory Commission Acquisition Planning and Contracting Practices	Audit	Agency-Wide
09/22/2023	Department of Homeland Security	DHS Needs to Improve Annual Monitoring of Major Acquisition Programs to Ensure They Continue to Meet Department Needs	Audit	Agency-Wide
09/22/2023	Internal Revenue Service	Fiscal Year 2023 Mandatory Review of Disclosure of Collection Activity With Respect to Joint Returns	Audit	Agency-Wide
09/22/2023	U.S. Postal Service	Address Management System for Rural Routes	Audit	Agency-Wide
09/22/2023	Small Business Administration	SBA's Reporting of Loan Data to a Commercial Credit Reporting Agency	Audit	Agency-Wide
09/22/2023	Small Business Administration	SBA's Corrective Actions to Improve Oversight of the SCORE Association	Inspection / Evaluation	Agency-Wide
09/22/2023	Department of Veterans Affairs	VA's Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: September 2023	Review	Agency-Wide
09/22/2023	Department of Energy	The Western Federal Power System's Fiscal Year 2022 Financial Statement Audit	Other	CO, US
09/22/2023	Department of Energy	Contract and Security Concerns at the National Nuclear Security Administration's W88 Alteration 370 Federal Program Office	Inspection / Evaluation	NM, US
09/21/2023	General Services Administration	Implementation Review of Corrective Action Plan: FAS's Use of Pricing Tools Results in Insufficient Price Determinations, Report Number A180068/Q/3/P20002, December 23, 2019	Other	Agency-Wide
09/21/2023	Architect of the Capitol	Semiannual Review of the Architect of the Capitol's (AOC's) Multimillion-Dollar Construction Project Change Orders	Audit	DC, US
09/21/2023	Export-Import Bank	Audit of EXIM's Domestic and International Non-Sponsored Travel	Audit	Agency-Wide
09/21/2023	Internal Revenue Service	Fiscal Year 2023 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Collection Due Process Procedures	Audit	Agency-Wide
09/21/2023	Internal Revenue Service	Actions Need to Be Taken to Improve the Cyber Security Assessment and Management Application Security Controls	Audit	Agency-Wide
09/21/2023	Federal Housing Finance Agency	People Risk at FHFA's Regulated Entities	Other	Agency-Wide
09/21/2023	Federal Housing Finance Agency	DBR Adapted the Scope of Its Federal Home Loan Bank Supervisory Activities in 2023 in Response to Market Disruptions	Inspection / Evaluation	Agency-Wide
09/21/2023	Department of Veterans Affairs	Information Security Inspection at the VA Beckley Healthcare System in West Virginia	Inspection / Evaluation	WV, US
09/21/2023	Environmental Protection Agency	The EPA Needs to Address Increasing Air Pollution at Ports	Inspection / Evaluation	Agency-Wide
09/21/2023	Multiple Agencies	Review of Personnel Shortages in Federal Health Care Programs During the COVID-19 Pandemic	Other	Agency-Wide
09/21/2023	Peace Corps	Audit of the Peace Corps' Compliance with PEPFAR Funding Allocation Procedures (IG-23-03-A)	Audit	Agency-Wide
09/20/2023	Department of Commerce	The GeoXO Program: Cost and Schedule Baselines Are Established, But NOAA Should Evaluate Plans for the Central Satellite Mission and Revise Its Approach to Performance Gains to Provide the Best Overall Value	Audit	Agency-Wide
09/20/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs of Making Cents International for the Fiscal Year Ended December 31, 2020	Other	US
09/20/2023	Department of Defense	Audit of the Reliability of Army Spare Parts Forecasts Submitted to the Defense Logistics Agency	Audit	Agency-Wide
09/20/2023	Department of Veterans Affairs	Manufacturers Failed to Make Some Drugs Available to Government Agencies at a Discount as Required	Review	Agency-Wide

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09/20/2023	Department of Education	Washington's Oversight of Local Educational Agency ARP ESSER Plans and Spending	Audit	WA, US
09/20/2023	Department of Homeland Security	Homeland Advanced Recognition Technology System Compliance with 28 C.F.R. Part 23	Audit	Agency-Wide
09/20/2023	Department of Homeland Security	ICE Did Not Accurately Measure and Report Its Progress in Disrupting or Dismantling Transnational Criminal Organizations	Audit	Agency-Wide
09/20/2023	Department of the Treasury	Audit of Direct Loan Program Recipient - Mesa Airlines, Inc.	Audit	Agency-Wide
09/20/2023	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Guam Office of the Attorney General, Tamuning, Guam	Audit	GU
09/20/2023	General Services Administration	Alert Memorandum: PBS Must Take Immediate Action to Address the Risk of Legionella Contamination in GSA-Controlled Buildings	Audit	Agency-Wide
09/20/2023	Railroad Retirement Board	Fiscal Year 2007 Evaluation of Information Security at the Railroad Retirement Board	Audit	Agency-Wide
09/19/2023	Department of Labor	COVID-19 - Audit of State Workforce Agencies' Information Technology Systems Capability in Processing Unemployment Insurance Claims	Other	Agency-Wide
09/19/2023	Department of Labor	Quality Control Review for the Single Audit of the Puerto Rico Department of Economic Development and Commerce for the Fiscal Year Ended June 30, 2021	Review	Agency-Wide
09/19/2023	Department of Agriculture	Independent Service Auditor's Report on Financial Management Services' Description of Its Financial Systems and the Suitability of the Design and Operating Effectiveness of Controls for the Period October 1, 2022, through June 30, 2023	Audit	Agency-Wide
09/19/2023	U.S. Agency for International Development	Financial Audit of the Innovating Democracy and Governance Partnerships Program, Managed by Corporación Participación Ciudadana Ecuador, Cooperative Agreement AID-72052720CA00005, January 1 to December 31, 2022	Other	EC
09/19/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the St. Cloud VA Health Care System in Minnesota	Inspection / Evaluation	<ul style="list-style-type: none"> • MN, US • MN, US • MN, US • MN, US
09/19/2023	Corporation for Public Broadcasting	Audit of Selected Corporation for Public Broadcasting Production Grants Awarded to NewsHour Productions, LLC for the Period July 1, 2019 through June 30, 2022, Report No. APJ2211-2314	Audit	VA, US
09/19/2023	Department of the Interior	The Bureau of Indian Affairs' and the Office of Insular Affairs' Support for Climate Adaptation Practices	Inspection / Evaluation	Agency-Wide
09/19/2023	Department of Homeland Security	FEMA's Technological Hazards Division Assisted State, Local, and Tribal Governments in Preparing to Respond to Radiological and Chemical Incidents	Audit	Agency-Wide
09/19/2023	Department of Homeland Security	Results of an Unannounced Inspection of ICE's Caroline Detention Facility in Bowling Green, Virginia	Inspection / Evaluation	Agency-Wide
09/19/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the New Hampshire Department of Justice, Concord, New Hampshire	Audit	NH, US
09/19/2023	Multiple Agencies	Top Management and Performance Challenges Facing Multiple Federal Agencies	Top Management Challenges	Agency-Wide
09/19/2023	Environmental Protection Agency	The EPA Must Improve Controls and Integrate Its Information System to Manage Fraud Potential in the Renewable Fuel Standard Program	Audit	Agency-Wide
09/18/2023	U.S. Postal Service	Parcel Select Billing Determinants Process and Procedures	Audit	Agency-Wide
09/18/2023	U.S. Agency for International Development	Financial Audit of the Project Management & Engineering Services for FATA Infrastructure Program in Pakistan Managed by Planning and Development Department, Government of Khyber Pakhtunkhwa, Grant 135, PIL 391-013-32, Fiscal Year Ending June 30, 2022	Other	PK

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09/18/2023	U.S. Agency for International Development	Financial Audit of the Sustainable Management of Community Lands II Program in Mexico, Managed by Consejo Civil Mexicano para la Silvicultura Sostenible, A. C., Cooperative Agreement 72052318CA00003, January 1 to December 31, 2022	Other	MX
09/18/2023	U.S. Agency for International Development	Financial Audit of the Consejo Nacional Anticorrupción Program in Honduras, Managed by Consejo Nacional Anticorrupción, Cooperative Agreement AID-522-A-17-00001, January 1 to December 31, 2022	Other	HN
09/18/2023	U.S. Agency for International Development	West Bank and Gaza: USAID Did Not Document Its Deliberative Process for Identifying and Assessing Risks in Programming	Audit	PS
09/18/2023	U.S. Agency for International Development	Financial Audit of USAID's Feed the Future Bangladesh Aquaculture Activity Managed by WorldFish, PIO Grant 72038818IO00002, February 6, 2018 to December 31, 2019 (5-388-23-028-R)	Other	BD
09/18/2023	Consumer Financial Protection Bureau	The CFPB Can Improve Its Controls for Exercising Contract Options	Audit	Agency-Wide
09/18/2023	Department of Health & Human Services	FDA Could Take Stronger Enforcement Action Against Tobacco Retailers With Histories of Sales to Youth and Other Violations	Inspection / Evaluation	US
09/18/2023	Department of the Interior	Flash Report: The U.S. Department of the Interior's Infrastructure Investment for Aging Infrastructure and Dam Safety	Other	Agency-Wide
09/18/2023	Department of Defense	Audit of Army's Oversight for Ukraine-Specific Logistics Civil Augmentation Program V Services in the U.S. European Command Area of Responsibility	Audit	Agency-Wide
09/18/2023	Department of State	Audit of Department of State Efforts To Identify and Terminate Unneeded Contracts Related to Afghanistan	Audit	<ul style="list-style-type: none"> • AF • Agency-Wide
09/18/2023	Department of State	Audit of Selected Cooperative Agreements Supporting Department of State Refugee Resettlement Support Centers	Audit	<ul style="list-style-type: none"> • KE • TH • TR
09/18/2023	International Trade Commission	OIG Strategic Plan for Fiscal Years 2024-2028	Other	Agency-Wide
09/18/2023	Export-Import Bank	Independent Audit on the Effectiveness of EXIM's Information Security Program and Practices Report for Fiscal Year 2023	Audit	Agency-Wide
09/18/2023	U.S. Postal Service	Progress Made to Reduce Mail Excluded from Service Measurement	Audit	Agency-Wide
09/18/2023	Amtrak (National Railroad Passenger Corporation), Appalachian Regional Commission, Architect of the Capitol, Arlington County, Virginia, Board of Governors of the Federal Reserve System, Broward County	Major Programs: Americans with Disabilities Act Program Progressing, but Faces Some Challenges to Meeting Completion Goals	Audit	Agency-Wide
09/15/2023	Department of Agriculture	Independent Service Auditor's Report on National Finance Center's Description and Operating Effectiveness of Its Payroll and Personnel Systems for October 2022 Through June 2023	Audit	Agency-Wide
09/15/2023	U.S. Agency for International Development	Financial Audit of Stichting SNV Nederlandse Ontwikkelingsorganisatie Under Multiple Awards for the Year Ended December 31, 2021	Other	US
09/15/2023	Department of Agriculture	Security Testing of a Selected USDA Network (Fiscal Year 2023)	Inspection / Evaluation	Agency-Wide
09/15/2023	Department of Homeland Security	Results of Unannounced Inspections of CBP Holding Facilities in the El Paso Area	Inspection / Evaluation	Agency-Wide
09/15/2023	Department of Agriculture	2023 USDA Management Challenges	Top Management Challenges	Agency-Wide

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09/14/2023	U.S. Agency for International Development	Financial Audit of the Program: A Multidimensional Approach for Addressing Corruption and Impunity in Mexico, Managed by Mexicanos VS Corrupción e Impunidad, A. C., Cooperative Agreement 72052321CA00003, January 1 to December 31, 2022	Other	MX
09/14/2023	National Credit Union Administration	NATIONAL CREDIT UNION ADMINISTRATION FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 AUDIT - FISCAL YEAR 2023	Audit	Agency-Wide
09/14/2023	Department of the Treasury	Interim Report: Audit of the Effects the Main Street Lending Program's Loan Losses Have on Treasury's Investment in the Program	Audit	Agency-Wide
09/14/2023	U.S. Postal Service	The Path Forward for the Postal Service Loyalty Program	Audit	Agency-Wide
09/14/2023	National Endowment for the Arts	Performance Audit of the Western States Arts Federation Denver, CO	Audit	Agency-Wide
09/14/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Sierra Nevada Health Care System in Reno	Inspection / Evaluation	NV, US
09/14/2023	Department of Veterans Affairs	Staff Did Not Limit the Use of Schools and Training Programs That Were Only Approved for the Veteran Readiness and Employment Program	Audit	Agency-Wide
09/14/2023	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Enterprise Applications' Description of its HRConnect System and the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2022, to June 30, 2023	Audit	Agency-Wide
09/14/2023	Department of State	Status of the Accountability Goal in the Department of State's Diversity, Equity, Inclusion, and Accessibility Strategic Plan	Inspection / Evaluation	Agency-Wide
09/14/2023	Internal Revenue Service	Fiscal Year 2023 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
09/14/2023	Department of Veterans Affairs	A Patient's Suicide Following Veterans Crisis Line Mismanagement and Deficient Follow-Up Actions by the Veterans Crisis Line and Audie L. Murphy Memorial Veterans Hospital in San Antonio, Texas	Inspection / Evaluation	TX, US
09/14/2023	Peace Corps	Post Re-Entry Health and Safety Review of Peace Corps/Morocco	Inspection / Evaluation	MA
09/14/2023	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Enterprise Standard Architecture Task Order V Awarded to Leidos, Inc.	Audit	
09/14/2023	Federal Labor Relations Authority	Review of FLRA's Contract File Management System	Review	Agency-Wide
09/13/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for Panagora Group, LLC, for Fiscal Year Ended September 30, 2020	Other	US
09/13/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for International Resources Group, Ltd., for Fiscal Year Ended September 30, 2020	Other	US
09/13/2023	U.S. Agency for International Development	Financial Audit of the Schedule of Expenditures Incurred by People In Need in Multiple Countries Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2020	Other	US
09/13/2023	Department of Health & Human Services	Amerigroup Iowa's Prior Authorization and Appeal Processes Were Effective, but Improvements Can Be Made	Audit	US
09/13/2023	Department of the Interior	The National Park Service Faces Challenges in Managing Its Deferred Maintenance	Inspection / Evaluation	Agency-Wide
09/13/2023	Consumer Financial Protection Bureau	Fiscal Years 2020-2022 Risk Assessment of the CFPB's Government Travel Card Program	Other	Agency-Wide
09/13/2023	Board of Governors of the Federal Reserve System	Calendar Years 2020-2022 Risk Assessment of the Board's Government Travel Card Program	Other	Agency-Wide
09/13/2023	Department of Veterans Affairs	Inconsistent Disability Benefits Questionnaires May Lead to Inaccurate Mental Competency Determinations	Other	Agency-Wide

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09/13/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Erie VA Medical Center in Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • OH, US • PA, US • PA, US • PA, US • PA, US
09/13/2023	Department of the Treasury	CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of the Community Development Financial Institutions Fund's Implementation of the CDFI Equitable Recovery Program	Audit	Agency-Wide
09/13/2023	Department of Education	The U.S. Department of Education's Federal Information Security Modernization Act of 2014 Report for Fiscal Year 2023	Audit	Agency-Wide
09/13/2023	Federal Deposit Insurance Corporation	FDIC Efforts to Increase Consumer Participation in the Insured Banking System	Inspection / Evaluation	Agency-Wide
09/13/2023	Department of the Treasury	CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of the Community Development Financial Institutions Fund's Award and Post-Award Administration of the CDFI Rapid Response Program	Audit	Agency-Wide
09/12/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for Banyan Global for Fiscal Year Ended December 31, 2020	Other	US
09/12/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for ECODIT LLC, for Fiscal Year Ended December 31, 2020	Other	US
09/12/2023	Department of Health & Human Services	Kentucky Did Not Always Invoice Manufacturers for Rebates for Physician-Administered Drugs Dispensed to Enrollees of Medicaid Managed-Care Organizations	Audit	US
09/12/2023	Department of Health & Human Services	Novitas Solutions, Inc., Claimed Some Unallowable Medicare Nonqualified Plan Costs Through Its Incurred Cost Proposals	Audit	US
09/12/2023	U.S. Postal Service	Review of USPS Sorting and Delivery Centers in FY23 Q1 and Q2	Audit	Agency-Wide
09/12/2023	Department of the Treasury	Interim Audit Update – Audit of American Samoa's Uses of Coronavirus Relief Fund Payment	Audit	Agency-Wide
09/12/2023	Department of Veterans Affairs	Inconsistent Guidance and Limited Oversight Contributed to Inaccurate Community Care Wait Time Eligibility Calculations at the C.W. Bill Young VA Medical Center in Bay Pines, Florida	Review	Agency-Wide
09/12/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a then FBI Special Agent in Charge for Making an Inappropriate and Intimidating Statement to a Subordinate FBI Special Agent	Investigation	Agency-Wide
09/12/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Virginia Department of Criminal Justice Services to the Legal Aid Justice Center, Charlottesville, Virginia	Audit	VA, US
09/11/2023	U.S. Agency for International Development	Financial Audit of the BRIDGE Project, Managed by Institut Pour la Santé, la Population et le Développement in Haiti, Cooperative Agreement 72052120CA00003, October 1, 2021, to September 30, 2022	Other	HT
09/11/2023	U.S. Agency for International Development	Financial Audit of the Social Behavioral Change with Targeted Communication Program Managed by Institut Panos in Haiti, Cooperative Agreement 72052120CA00007, October 1, 2021, to September 30, 2022	Other	HT
09/11/2023	U.S. Agency for International Development	Counter-Trafficking in Persons: Improved Guidance and Training Can Strengthen USAID's C-TIP Efforts in Asia	Audit	Agency-Wide
09/11/2023	Department of Health & Human Services	Puerto Rico Claimed Over \$7 Million in Federal Reimbursement for Medicaid Capitation Payments Made on Behalf of Enrollees Who Were or May Have Been Deceased	Audit	US
09/11/2023	Department of Health & Human Services	Texas Made Capitation Payments for Enrollees Who Were Concurrently Enrolled in a Medicaid Managed Care Program in Another State	Audit	US
09/11/2023	Department of Health & Human Services	The Substance Abuse and Mental Health Services Administration Did Not Ensure That Clinics Fully Complied With Federal Requirements When Awarding and Monitoring Certified Community Behavioral Health Clinic Expansion Grants	Audit	US

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09/11/2023	U.S. Postal Service	Single Induction Package Sorter Machine Deployment and Performance	Audit	Agency-Wide
09/11/2023	Internal Revenue Service	Fiscal Year 2023 Mandatory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
09/11/2023	Internal Revenue Service	Fiscal Year 2023 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/11/2023	Internal Revenue Service	Inflation Reduction Act: Assessment of the IRS's Efforts to Deliver Expected Improvements for the 2023 Filing Season	Inspection / Evaluation	Agency-Wide
09/11/2023	Architect of the Capitol	U.S. Government Accountability Office (GAO) Concludes Architect of the Capitol (AOC) Violated the Antideficiency Act in Purchase and Use of Motor Vehicles for Former Architect, J. Brett Blanton	Other	DC, US
09/11/2023	Consumer Product Safety Commission	Evaluation of the CPSC's Compliance with Tax Withholding Requirements	Inspection / Evaluation	Agency-Wide
09/11/2023	Tennessee Valley Authority	Organizational Effectiveness – Magnolia Combined Cycle Plant	Inspection / Evaluation	Agency-Wide
09/08/2023	U.S. Agency for International Development	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	Audit	Agency-Wide
09/08/2023	U.S. Agency for International Development	Performance Audit of Associates in Rural Development, Inc. for Fiscal Years 2018 and 2019	Other	US
09/08/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for Kimetrica, LLC., for Fiscal Year Ended December 31, 2020	Other	US
09/08/2023	Department of Health & Human Services	Risk Assessment of the Administration for Children and Families' Purchase Card Program for Fiscal Year 2021	Audit	US
09/08/2023	Department of Health & Human Services	Puerto Rico Claimed More Than \$500 Thousand in Unallowable Medicaid Managed Care Payments for Enrollees Assigned More Than One Identification Number	Audit	US
09/08/2023	Department of Health & Human Services	Medicare Improperly Paid Acute-Care Hospitals for Inpatient Claims Subject to the Post-Acute-Care Transfer Policy Over a 4-Year Period, but CMS's System Edits Were Effective in Reducing Improper Payments by the End of the Period	Audit	US
09/08/2023	Department of Health & Human Services	CDC's Vaccines for Children Program Recipients Did Not Conduct Site Visits at Some Providers as Required	Audit	US
09/08/2023	U.S. Postal Service	Independent Report on Employee Benefits Submitted to the Office of Personnel Management	Audit	Agency-Wide
09/08/2023	Department of State	Audit of Select Bureau of International Narcotics and Law Enforcement Affairs Assistance Awards to the National Center for State Courts That Were Performed in the Western Hemisphere	Audit	Agency-Wide
09/08/2023	National Labor Relations Board	National Labor Relations Board (NLRB) Federal Information Security Modernization Act Audit for Fiscal Year 2023	Audit	Agency-Wide
09/08/2023	Social Security Administration	The Social Security Administration's Hearings Backlog and Average Processing Times	Audit	Agency-Wide
09/08/2023	Social Security Administration	Memorandum: Benefits Paid to Spouses Who Do Not Have a Child In-care	Other	Agency-Wide
09/07/2023	U.S. Agency for International Development	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, October 1, 2021, to September 30, 2022	Other	HT
09/07/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by François Xavier Bagnoud Rwanda Under Multiple Awards, January 1 to December 31, 2022	Other	RW
09/07/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by SANRU ASBL in the Democratic Republic of Congo Under Cooperative Agreement 72066020CA00003, October 1, 2021, to September 30, 2022	Other	CD
09/07/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Amref Health Africa in Tanzania Under Cooperative Agreement 72062120CA00007, January 1 to December 31, 2022	Other	TZ

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/07/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Georgetown Global Health Nigeria Under Cooperative Agreement 72062022CA00005, February 1 to December 31, 2022	Other	NG
09/07/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Centre for the Development of People in Malawi Under Cooperative Agreement 72061220CA00006, January 1 to December 31, 2022	Other	MW
09/07/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for DAI Global, Inc., for Fiscal Year 2019	Other	US
09/07/2023	U.S. Agency for International Development	Financial Audit of Vétérinaires Sans Frontières Germany Under Multiple _x000D_ Awards for the year ended December 31, 2021	Other	US
09/07/2023	Environmental Protection Agency	The EPA Should Determine How Its Elevation Policy Can More Effectively Address Risks to the Public	Audit	Agency-Wide
09/07/2023	Department of Veterans Affairs	Nonadherence to Requirements for Processing Gulf War Illness Claims Led to Premature Decisions	Review	Agency-Wide
09/07/2023	Department of Veterans Affairs	VHA Faces Challenges Implementing the Appeals Modernization Act	Review	Agency-Wide
09/07/2023	Department of Homeland Security	DHS Does Not Have Assurance That All Migrants Can be Located Once Released into the United States (REDACTED)	Audit	Agency-Wide
09/07/2023	Department of Justice	Audit of the Federal Bureau of Prisons' Sole-Source Contract Actions	Audit	Agency-Wide
09/07/2023	Department of Agriculture	Rural Development's National Drug Control Program Compliance Review for Fiscal Year 2022	Audit	Agency-Wide
09/07/2023	Department of Defense	Audit of Triage and Support Services for Sexual Assault Victims at DoD Medical Treatment Facilities	Audit	Agency-Wide
09/07/2023	Internal Revenue Service	Actions Have Been Taken to Enhance Fuel Tax Credit Screening and Examination Processes; However, Improvements Are Still Needed	Audit	Agency-Wide
09/07/2023	Multiple Agencies	Identity Fraud Victim Redress Processes and Systems	Other	Agency-Wide
09/06/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for Fintrac, Inc., for Fiscal Year Ended December 31, 2020	Other	US
09/06/2023	Department of Health & Human Services	Georgia Could Better Ensure That Nursing Homes Comply With Federal Requirements for Life Safety, Emergency Preparedness, and Infection Control	Audit	US
09/06/2023	Defense Intelligence Agency	Announcement of the Inspection of DIA's Military Equal Opportunity Program	Inspection / Evaluation	Agency-Wide
09/06/2023	Environmental Protection Agency	The EPA Should Enhance Oversight to Ensure that All Refineries Comply with the Benzene Fenceline Monitoring Regulations	Audit	Agency-Wide
09/06/2023	U.S. Postal Service	Investment Trends in Sustainable Postal Processing Operations	Review	Agency-Wide
09/06/2023	Department of Veterans Affairs	Opportunities Exist to Improve the Accuracy of Veterans' Emergency Housing Assistance and Permanent Housing Placement Data	Review	Agency-Wide
09/06/2023	Department of Veterans Affairs	The Electronic Health Record Modernization Program Could Strengthen Its Process for Reviewing Task Order Progress	Other	Agency-Wide
09/06/2023	Department of the Interior	Independent Auditor's Biennial Report - Performance Audit of Expenditures and Obligations Used by the Secretary of the Interior in the Administration of the Wildlife and Sport Fish Restoration Programs Improvement Act of 2000, Pub. L. No. 106-408, for Fiscal Years 2021 and 2022	Audit	Agency-Wide
09/06/2023	Department of Defense	Evaluation of Land-Based Security Controls for Equipment Being Transferred by Rail to Ukraine	Inspection / Evaluation	Agency-Wide
09/06/2023	Architect of the Capitol	The Architect of the Capitol Lacked Sufficient Oversight of the Cannon Caucus Room Renovations	Audit	DC, US
09/06/2023	Department of the Treasury	Plan to Establish a Data Literacy Program for the Department of the Treasury Office of Inspector General	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/06/2023	Internal Revenue Service	The Internal Revenue Service Has Experienced Challenges in Transitioning to Electronic Records	Audit	Agency-Wide
09/06/2023	Federal Housing Finance Agency	FHFA Performed Active Oversight and Made Efforts to Ensure Fannie Mae's Compliance with Its Directions to Improve Audit Committee Operations	Review	Agency-Wide
09/06/2023	Federal Housing Finance Agency	DER Implemented Controls to Ensure that the Enterprises and CSS Remediated Adverse Examination Findings Within FHFA Determined Reasonable Timeframes	Audit	Agency-Wide
09/06/2023	National Aeronautics and Space Administration	NASA's Earth System Science Pathfinder Program	Audit	Agency-Wide
09/06/2023	Department of Energy	The National Nuclear Security Administration's Universal Change Control Process in Relation to the Stockpile Surveillance Program	Audit	NM, US
09/05/2023	Department of Commerce	Satellite Integration and Test Phase Improvements Are Needed to Ensure the Success of Future Polar Weather Satellite Missions	Audit	Agency-Wide
09/05/2023	Department of Health & Human Services	Minnesota Medicaid Fraud Control Unit: 2022 Inspection	Inspection / Evaluation	US
09/05/2023	Department of Health & Human Services	Home Health Agencies Failed To Report Over Half of Falls With Major Injury and Hospitalization Among Their Medicare Patients	Inspection / Evaluation	US
09/05/2023	U.S. Postal Service	Return on Investment for Capital Projects	Audit	Agency-Wide
09/05/2023	Amtrak (National Railroad Passenger Corporation)	Amtrak Foreman Resigns After Leaving Amtrak Property Without Authorization	Investigation	MO, US
09/05/2023	Architect of the Capitol	Follow-Up Evaluation of the Architect of the Capitol's Inventory Accountability and Controls	Inspection / Evaluation	DC, US
09/05/2023	Millennium Challenge Corporation	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	Audit	US
09/05/2023	U.S. African Development Foundation	USADF Implemented a Managed and Measurable Information Security Program for Fiscal Year 2023 in Support of FISMA	Audit	US
09/05/2023	U.S. Agency for International Development	Closeout Financial Audit of Government of Barbados' Ministry of Environment & National Beautification, Grant 538-G2G-GCC-2013, April 1, 2017 to September 30, 2020	Other	Agency-Wide
09/05/2023	U.S. Agency for International Development	Performance Audit of Palladium International, LLC. for Fiscal Year 2019	Other	US
09/05/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Stichting ZOA in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020	Other	US
09/05/2023	Internal Revenue Service	Process, Training, and Awareness Enhancements Can Better Inform Employees on How to Report Taxpayer Assaults and Threats	Inspection / Evaluation	Agency-Wide
09/01/2023	Defense Intelligence Agency	Announcement of the Audit of DIA's Efforts to Adopt and Implement Artificial Intelligence Capabilities for Intelligence	Audit	Agency-Wide
09/01/2023	Department of State	Evaluation of Adjustments to the Afghan Special Immigrant Visa Program From 2018 Through 2022	Other	Agency-Wide
09/01/2023	U.S. Agency for International Development	Financial Audit of Vétérinaires Sans Frontières Germany Under Multiple Awards for the year ended December 31, 2020	Other	US
09/01/2023	Amtrak (National Railroad Passenger Corporation)	Financial Management: The Company Has Proactively Taken Steps to Comply with the Infrastructure Investment and Jobs Act	Audit	Agency-Wide
09/01/2023	National Archives and Records Administration	Audit of NARA's Electronic Records Archives (ERA) 2.0 System	Audit	Agency-Wide
09/01/2023	Social Security Administration	The Social Security Administration's Determinations of Supplemental Security Income Recipients' Real Properties	Audit	Agency-Wide
08/31/2023	Department of Health & Human Services	Risk Assessment of the Administration for Children and Families' Travel Card Program for Fiscal Year 2021	Audit	US
08/31/2023	Department of Health & Human Services	Florida Did Not Refund \$106 Million Federal Share of Medicaid Managed Care Rebates It Received for Calendar Years 2015 Through 2020	Audit	US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/31/2023	Department of Homeland Security	CBP's Management of International Mail Facilities Puts Officer Safety and Mission Requirements at Risk	Audit	Agency-Wide
08/31/2023	Department of Homeland Security	The United States Coast Guard Needs to Determine the Impact and Effectiveness of Its Streamlined Inspection Program	Audit	Agency-Wide
08/31/2023	U.S. Agency for International Development	Financial Audit of the Inclusive Value Chains for Rural Development Program in Paraguay Managed by Federación de Cooperativas de Producción LTDA., Cooperative Agreement AID-526-A-13-00002, January 1 to December 31, 2022	Other	PY
08/31/2023	U.S. Agency for International Development	Financial Audit of the W-GDP Building Resilient Women Entrepreneurs Project Managed by Self Employed Women's Association Bharat in India, Cooperative Agreement 72038620CA00011, April 1, 2021, to March 31, 2022	Other	IN
08/31/2023	U.S. Agency for International Development	Financial Audit of Costs Incurred by the International Union Against Tuberculosis and Lung Disease Under Multiple Awards in India for the Year Ended December 31, 2021	Other	IN
08/31/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by African Parks Network in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	Other	CD
08/31/2023	U.S. Postal Service	Kansas City Delayed Mail	Audit	Agency-Wide
08/31/2023	Architect of the Capitol	Office of Inspector General Management Advisory Report: Clear, Consistent and Uniform Application of Architect of the Capitol (AOC) Policy	Other	DC, US
08/31/2023	Corporation for Public Broadcasting	Evaluation of KSVR-FM, Skagit Valley College, Compliance with Selected Communications Act, and General Provisions Diversity and Transparency Requirements, Report No. ECR2313-2312	Inspection / Evaluation	WA, US
08/31/2023	Department of Education	U.S. Department of Education's Oversight and Reporting of Proprietary Institutions' 90/10 Revenue Information	Audit	Agency-Wide
08/31/2023	Internal Revenue Service	The IRS Needs to Leverage the Most Effective Training for Revenue Agents Examining High-Income Taxpayers	Audit	Agency-Wide
08/31/2023	Department of the Treasury	ANTI-MONEY LAUNDERING/TERRORIST FINANCING: Audit of FinCEN's Management of BSA Data - Suppression Report	Audit	Agency-Wide
08/31/2023	Department of Justice	Investigative Summary: Finding of Misconduct by a then Criminal Division Attorney for Working on a Matter Involving a Former Client, and for Making False Statements and Lacking Candor During an OIG Interview	Investigation	Agency-Wide
08/31/2023	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of July 31, 2023	Other	Agency-Wide
08/31/2023	Department of Energy	Fermi Research Alliance, LLC, Costs Claimed under Department of Energy Contract No. DE-AC02-07CH11359 for Fiscal Year 2018	Audit	IL, US
08/30/2023	Department of Transportation	DOT's Cloud-Based Systems' Security Weaknesses Hinder Its Transition to a Zero Trust Architecture	Audit	Agency-Wide
08/30/2023	Department of Veterans Affairs	Deficiencies in Echocardiogram Interpretation Timeliness, Facility Policies, Patient Safety Reporting, and Oversight at the Fayetteville VA Coastal Health Care System in North Carolina	Inspection / Evaluation	NC, US
08/30/2023	Department of Veterans Affairs	VA Should Ensure Veterans' Records in the New Electronic Health System Are Reviewed before Deciding Benefits Claims	Review	Agency-Wide
08/30/2023	Department of Homeland Security	CBP Could Do More to Plan for Facilities Along the Southwest Border	Audit	Agency-Wide
08/30/2023	Department of Labor	COVID-19: OSHA Needs To Strengthen Its Process for Awarding Future Emergency Supplemental Funds to State Plans	Audit	Agency-Wide
08/30/2023	Department of Labor	Memorandum: U.S. Department of Labor's Purchase and Travel Card Risks Assessed as Low and Moderate	Other	Agency-Wide
08/30/2023	U.S. Agency for International Development	Financial Audit of the Civil Society Action for Accountable Security and Justice Program, Managed by Participación Ciudadana in the Dominican Republic, Cooperative Agreement No. AID-517-A-15-00006, October 1, 2020 to September 30, 2021	Other	DO

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08/30/2023	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Berytech Foundation, Lebanon MENA Investment Initiative, Cooperative Agreement 72026819CA00005, January 1 to December 31, 2021	Other	LB
08/30/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by T-MARC Tanzania Under Multiple Awards, January 1 to December 31, 2022	Other	TZ
08/30/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for ICF Macro, Inc., for Fiscal Year 2019	Other	US
08/30/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for Nathan Associates, Inc., for Fiscal Year 2019	Other	US
08/30/2023	Corporation for Public Broadcasting	Evaluation of WOJB-FM Compliance with Selected Diversity Requirements Included in Radio Community Service Grants General Provisions and Eligibility Criteria, Report No. ECR2310-2311	Inspection / Evaluation	WI, US
08/30/2023	Federal Trade Commission	Audit of the FTC progress on the implementation of Zero Trust Architecture (redacted)	Audit	Agency-Wide
08/30/2023	Internal Revenue Service	Fiscal Year 2023 Statutory Review of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
08/30/2023	Department of Commerce	The Census Bureau Needs to Improve Its Performance Management Processes and Quality Control Program for the Reimbursable Surveys Program	Audit	Agency-Wide
08/30/2023	Department of Commerce	USPTO Needs to Improve Oversight and Implementation of Patent Classification and Routing Processes	Audit	Agency-Wide
08/30/2023	Appalachian Regional Commission	SC Appalachian Council of Governments	Audit	SC, US
08/30/2023	Appalachian Regional Commission	Northwest Georgia Regional Commission	Audit	GA, US
08/29/2023	Department of the Interior	Offshore Servicing Company Failed to Conduct Mandated Safety Tests and Submitted False Information to BSEE	Investigation	Agency-Wide
08/29/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Christian Social Services Commission in Tanzania Under Cooperative Agreement 72062120CA00008, January 1 to December 31, 2022	Other	TZ
08/29/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Tanzania Women Lawyers Association Under Cooperative Agreement 72062120CA00006, January 1 to December 31, 2022	Other	TZ
08/29/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Evangelical Lutheran Church in Tanzania Under Cooperative Agreement 72062122CA00003, April 1 to December 31, 2022	Other	TZ
08/29/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Centre for Health Solutions in Kenya Under Cooperative Agreement 72061518CA00004, January 1, to December 31, 2022	Other	KE
08/29/2023	Department of Energy	Allegations of Oversight Concerns at the National Nuclear Security Administration's W88 Alteration 370 Federal Program Office	Inspection / Evaluation	NM, US
08/29/2023	Social Security Administration	Controls over the Social Security Administration's National 800-number Service During the COVID-19 Pandemic	Audit	Agency-Wide
08/29/2023	Federal Deposit Insurance Corporation	Sharing of Threat and Vulnerability Information with Financial Institutions	Inspection / Evaluation	Agency-Wide
08/29/2023	Department of Justice	Audit of the New York City Department of Investigation's Equitable Sharing Program Activities, New York, New York	Audit	NY, US
08/29/2023	Peace Corps	Management Implication Report: Impact of the SIMS Data Migration on Site Development (IG-23-05-SR)	Review	Agency-Wide
08/28/2023	Department of Health & Human Services	Widespread Pandemic Disruption Spurred Innovation to State Paternity Establishment Practices	Inspection / Evaluation	US
08/28/2023	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Milwaukee Healthcare System	Inspection / Evaluation	WI, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/28/2023	Department of Homeland Security	Cybersecurity System Review of the Transportation Security Administration's Selected High Value Asset	Audit	Agency-Wide
08/28/2023	Inter-American Foundation	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2023 in Support of FISMA	Audit	US
08/28/2023	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation Resources Managed by MCC resources managed by Millennium Challenge Account-Morocco, Euromed University of Fez for the period from April 1, 2022 to April 30, 2023	Other	MA
08/28/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by the Rural Agency for Community Development and Assistance in Kenya Under Two Awards for the Period January 1, 2020, to December 31, 2020	Other	US
08/28/2023	Internal Revenue Service	Known Exploited Vulnerabilities That Remain Unremediated Could Put the IRS Network at Risk	Audit	Agency-Wide
08/27/2023	U.S. Agency for International Development	Audit of the Schedule of Expenditures of the Rene Moawad Foundation Under Multiple Awards in Lebanon, January 1 to December 31, 2020	Other	LB
08/25/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by the Department of Health Services and Karnali Provincial Ministry of Social Development in Nepal Under Assistance Agreement 367-013(3670183.00), IL No. 150, July 16, 2021, to July 16, 2022_x000D_	Other	NP
08/25/2023	U.S. Agency for International Development	Performance Audit of Jefferson Consulting Group for Fiscal Year 2018 and 2019	Other	US
08/25/2023	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the State of Missouri	Audit	MO, US
08/24/2023	Department of Homeland Security	CBP Implemented Effective Technical Controls to Secure a Selected Tier 1 High Value Asset System	Audit	Agency-Wide
08/24/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Solidarités International in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2021	Other	US
08/24/2023	U.S. Agency for International Development	Financial Audit of KNCV Tuberculosis Foundation Under Multiple, USAID Awards for the Fiscal Year Ended September 30, 2019	Other	US
08/24/2023	Department of Defense	Audit of the Acquisition of the U.S. Air Force Three-Dimensional Expeditionary Long-Range Radar	Audit	Agency-Wide
08/24/2023	Department of the Interior	The Interior Business Center's Administration of Contract No. 140D0418C0014 on Behalf of the Bureau of Trust Funds Administration	Audit	Agency-Wide
08/24/2023	Internal Revenue Service	Processes Are in Place to Identify and Address Potential Conflicts of Interest in Large Corporate Tax Administration	Audit	Agency-Wide
08/24/2023	Department of Education	University of Southern California's Use of Professional Judgment	Audit	CA, US
08/24/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Stichting ZOA in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019	Other	US
08/24/2023	Department of Homeland Security	Ineffective Controls Over COVID-19 Funeral Assistance Leave the Program Susceptible to Waste and Abuse	Audit	Agency-Wide
08/24/2023	Social Security Administration	Match of Oregon Death Information Against Social Security Administration Records	Review	Agency-Wide
08/24/2023	Internal Revenue Service	Processing of Recovery Rebate Credit Claims During the 2022 Filing Season	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/24/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Greater Los Angeles Healthcare System in California	Review	<ul style="list-style-type: none"> • CA, US • CA, US • CA, US • CA, US • CA, US • CA, US • CA, US • CA, US • CA, US • CA, US
08/24/2023	Department of Veterans Affairs	Results of Consulting Engagement on Potential Risks Related to the Integrated Financial and Acquisition Management System and Future VA Financial Statement Audits	Review	Agency-Wide
08/24/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Wisconsin Department of Justice to CAP Services, Incorporated, Stevens Point, Wisconsin	Audit	WI, US
08/24/2023	General Services Administration	Implementation Review of Corrective Action Plan: PBS's National Capital Region is Failing to Adequately Manage and Oversee the Building Services Contracts at the FDA's White Oak Campus, Report Number A190021/P/5/R21003 May 17, 2021	Other	Agency-Wide
08/23/2023	Department of Transportation	Quality Control Review of the Independent Service Auditors' Report on DOT's Enterprise Services Center's System Organization and Controls	Audit	Agency-Wide

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