

Tue, 24 May 2022 04:52:44 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/23/2022	Department of Homeland Security	ICE Did Not Follow Policies, Guidance, or Recommendations to Ensure Migrants Were Tested for COVID-19 before Transport on Domestic Commercial Flights	Audit	Agency-Wide
05/23/2022	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of March 31, 2022	Other	Agency-Wide
05/20/2022	National Geospatial-Intelligence Agency	NGA OIG Spring Semiannual Report to Congress, 1 October 2021 - 31 March 2022	Semiannual Report	Agency-Wide
05/20/2022	Government Publishing Office	GPO Organization Transformation Evaluation	Inspection / Evaluation	Agency-Wide
05/19/2022	U.S. Postal Service	Efficiency of Operations at the Seattle, WA, Processing and Distribution Center	Audit	Agency-Wide
05/19/2022	U.S. Postal Service	U.S. Postal Service's Implementation of Enterprise Risk Management	Audit	Agency-Wide
05/19/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Addis Continental Institute of Public Health in Ethiopia Under Cooperative Agreement No. AID-663-A-14-00004, July 8, 2020, to July 7, 2021	Other	ET
05/19/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Joint Clinical Research Centre in Uganda Under Multiple Awards, October 1, 2020, to September 30, 2021	Other	UG
05/19/2022	U.S. Agency for International Development	Examination Report of Incurred Costs Claimed on Flexibly Priced Contracts by The Manoff Group, Inc. for the Fiscal Year Ended December 31, 2018	Other	US
05/19/2022	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Spring 2022	Semiannual Report	Agency-Wide
05/19/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Hawaiian Airlines, Inc.	Review	Agency-Wide
05/19/2022	Department of the Interior	Former Secretary's Alleged Lobbying Disclosure Act Violation Before Joining the U.S. Department of the Interior as Deputy Secretary	Investigation	Agency-Wide
05/19/2022	Department of Veterans Affairs	Care in the Community Healthcare Inspection of VA Midwest Health Care Network (VISN 23)	Inspection / Evaluation	Agency-Wide
05/19/2022	State of Delaware	National COVID-19 Data Quality Audit Template Compare and Contrast	Other	DE, US
05/18/2022	Department of Energy	Corrective Actions on the Office of Enterprise Assessments Findings and Deficiencies	Audit	• MD, US • SC, US • NM, US
05/18/2022	Federal Deposit Insurance Corporation	DOJ Press Release: COVID Relief Fraudsters Sentenced To Prison	Investigation	FL, US
05/18/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by TradeMark East Africa in Multiple Countries Under Multiple Awards, July 1, 2020, to June 30, 2021	Other	KE
05/18/2022	U.S. Agency for International Development	Single Audit of ACDI/VOCA and Affiliates for the Fiscal Year Ended December 31, 2017	Other	US
05/18/2022	U.S. Postal Service	The Postal Service's Collection Point Management System	Other	Agency-Wide
05/18/2022	Department of Justice	Audit of the Office on Violence Against Women Grants Awarded to New York State Unified Court System, New York, New York	Audit	NY, US
05/18/2022	Defense Intelligence Agency	DIA OIG Semiannual Report to Congress 1st 2nd Qtr FY 2022	Semiannual Report	Agency-Wide
05/18/2022	Federal Housing Finance Agency	Twenty-Third Semiannual Report to the Congress	Semiannual Report	Agency-Wide
05/17/2022	National Science Foundation	Performance Audit of NFS's Compliance with the Payment Integrity Information Act of 2019 for 2021	Audit	Agency-Wide
05/17/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Hilo Man Pleads Guilty to Defrauding Paycheck Protection and Disaster Loan Programs	Investigation	HI, US

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05/17/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Pennsylvania Man Charged with \$1.7 Million Paycheck Protection Program Loan Fraud Scheme	Investigation	NJ, US
05/17/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Amhara Development Association in Ethiopia Under Multiple Awards, July 8, 2020, to July 7, 2021	Other	ET
05/17/2022	Department of Defense	Audit of North American Aerospace Defense Command and U.S. Northern Command Use of Coronavirus Aid, Relief, and Economic Security Act Funding	Audit	Agency-Wide
05/17/2022	Department of Justice	Audit of the Executive Office for United States Attorneys United States Attorneys' Virtual Office Network System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
05/17/2022	Department of Justice	Audit of the Office of Justice Programs Awards Made to the Call to Freedom, Inc., Sioux Falls, South Dakota	Audit	SD, US
05/17/2022	Department of Justice	Audit of the Executive Office for United States Attorneys Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
05/17/2022	Department of the Treasury	Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for Second Quarter Fiscal Year 2022	Other	Agency-Wide
05/17/2022	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2021 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/17/2022	Smithsonian Institution	Semiannual Report to Congress for the period ending March 31, 2022	Semiannual Report	Agency-Wide
05/17/2022	Environmental Protection Agency	The EPA Needs to Fully Address the OIG's 2018 Flint Water Crisis Report Recommendations by Improving Controls, Training, and Risk Assessments	Audit	MI, US
05/16/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Reviews - Select Units, San Diego, CA Region	Audit	CA, US
05/16/2022	AmeriCorps	Performance Audit of AmeriCorps' Compliance with the Payment Integrity Information Act of 2019 (PIIA) for Fiscal Year 2021	Audit	Agency-Wide
05/13/2022	U.S. Agency for International Development	Examination Report for University Research Co., LLC for the Certified Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended September 30, 2018	Other	US
05/13/2022	Department of Defense	Lead Inspector General for Operation Freedom's Sentinel and Operation Enduring Sentinel I Quarterly Report to the United States Congress January 1, 2022 - March 31, 2022	Review	Agency-Wide
05/13/2022	U.S. Postal Service	San Francisco International Service Center Closure	Audit	Agency-Wide
05/13/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Woman Convicted of Laundering Over \$750,000 from Health Care Fraud Scheme	Investigation	FL, US
05/13/2022	Social Security Administration	The Social Security Administration's Mail Processing During the COVID-19 Pandemic	Audit	Agency-Wide
05/13/2022	Department of Homeland Security	FEMA's Waiver Authority under the Disaster Recovery Reform Act of 2018	Audit	Agency-Wide
05/13/2022	Department of Homeland Security	Lessons Learned from DHS' Employee COVID-19 Vaccination Initiative	Review	Agency-Wide
05/12/2022	Department of Veterans Affairs	Failure to Follow a Consult Process Resulting in Undocumented Patient Care at the Chillicothe VA Medical Center in Ohio	Inspection / Evaluation	OH, US
05/12/2022	Department of Veterans Affairs	Deficiencies in the Care of a Patient Who Died at the Charlie Norwood VA Medical Center in Augusta, Georgia	Inspection / Evaluation	GA, US

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05/12/2022	Pension Benefit Guaranty Corporation	Evaluation of PBGC's Fiscal Year 2021 Compliance with the Payment Integrity Information Act of 2019	Inspection / Evaluation	Agency-Wide
05/12/2022	Federal Housing Finance Agency	FFHA Did Not Always Follow its Procedures When Reviewing the Enterprises' Draft SEC Filings, But Plans to Take Corrective Action	Audit	Agency-Wide
05/12/2022	Federal Labor Relations Authority	Follow-up on the 2021 Audit of FLRAs Compliance with the DATA Act	Other	Agency-Wide
05/12/2022	Peace Corps	Review of the Peace Corps' Compliance with the Payment Integrity Information Act for FY 2021	Review	Agency-Wide
05/11/2022	Appalachian Regional Commission	Semiannual Report to Congress Oct 1, 2021 to Mar 31, 2022	Semiannual Report	Agency-Wide
05/11/2022	Department of Defense	Management Advisory: Tracking of Follow-On Production Other Transaction Agreements and Tracking and Awarding of Experimental Purpose Other Transactions	Other	Agency-Wide
05/11/2022	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to South Florida PBS, Inc. (SFPBS), Boynton Beach, Florida, for the Period July 1, 2019 through June 30, 2021, Report No. AST2204-2205	Audit	FL, US
05/11/2022	U.S. Postal Service	Efficiency of Operations at the Indianapolis, IN, Processing and Distribution Center	Audit	Agency-Wide
05/11/2022	Amtrak (National Railroad Passenger Corporation)	Governance: Business Case for Company's New Unified Operations Program Needs to be Updated	Audit	Agency-Wide
05/11/2022	Federal Maritime Commission	FY 2021 PIIA Compliance Report	Other	Agency-Wide
05/11/2022	Social Security Administration	The Social Security Administration's Compliance with the Payment Integrity Information Act of 2019 in Fiscal Year 2021	Audit	Agency-Wide
05/11/2022	Department of Justice	Findings of Misconduct by a then Department of Justice (DOJ) Office of the Inspector General (OIG) Employee for Unauthorized Disclosure of Sensitive, Non-Public Information to the Media, including Information from a Draft DOJ OIG Report	Investigation	Agency-Wide
05/10/2022	U.S. Agency for International Development	Closeout Audit of the Schedule of Expenditures of Engicon Company, Management Engineering Services Non-Revenue Water Program in Jordan, Contract AID-278-C-15-00005, January 1, 2019, to March 14, 2020	Other	JO
05/10/2022	U.S. Agency for International Development	Financial Audit of The Producer-Owned Women Enterprises Project in India Managed by Indus Tree Crafts Foundation Under Cooperative Agreement 72038619CA00003, April 01, 2020 to March 31, 2021	Other	IN
05/10/2022	U.S. Agency for International Development	Financial Audit of Costs Incurred in Afghanistan by Blumont Global Development, Inc. Under the Conflict Mitigation Assistance for Civilians Program, Cooperative Agreement No. 72030618CA00005, June 1 to October 31, 2020	Other	AF
05/10/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Tanzania Health Promotion Support Under Multiple Agreements, October 1, 2020, to September 30, 2021	Other	TZ
05/10/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2020, to June 30, 2021	Other	KE
05/10/2022	U.S. Postal Service	Workplace Environment Tracking (WETS) User Access	Audit	Agency-Wide
05/10/2022	Department of Defense	Evaluation of the Air Force Selection Process for the Permanent Location of the U.S. Space Command Headquarters	Inspection / Evaluation	Agency-Wide
05/10/2022	Department of Defense	Evaluation of Department of Defense Efforts to Address Ideological Extremism Within the Armed Forces	Inspection / Evaluation	Agency-Wide
05/10/2022	Department of Defense	Management Advisory: The DoD's Compliance With the Cybersecurity Information Sharing Act of 2015	Other	Agency-Wide

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05/10/2022	Department of State	Review of Department of State Evacuations from Wuhan, China in Response to COVID-19	Inspection / Evaluation	CN
05/10/2022	Department of Veterans Affairs	The Veterans Health Administration Needs to Do More to Promote Emotional Well-Being Supports Amid the COVID-19 Pandemic	Review	Agency-Wide
05/09/2022	General Services Administration	Audit of PBS's Approval Process for Minor Repair and Alteration Projects	Audit	Agency-Wide
05/09/2022	Federal Election Commission	FEC OIG FY21 PIA Annual Report	Review	Agency-Wide
05/09/2022	Nuclear Regulatory Commission	Audit of the NRC's Process for Licensing Emerging Medical Technologies	Audit	Agency-Wide
05/09/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Sacramento Man Pleads Guilty to COVID-19 Relief Fraud, Embezzlement, and Unemployment Fraud	Investigation	CA, US
05/09/2022	Department of State	Inspection of Embassy Sofia, Bulgaria	Inspection / Evaluation	BG
05/06/2022	Internal Revenue Service	Programs Susceptible to Improper Payments Are Not Adequately Assessed and Reported	Audit	Agency-Wide
05/06/2022	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2020	Audit	Agency-Wide
05/06/2022	Department of Energy	Followup on Issues Management at the Los Alamos National Laboratory	Audit	NM, US
05/06/2022	Department of Energy	Followup on Issues Management at the Los Alamos National Laboratory	Audit	NM, US
05/06/2022	National Science Foundation	Performance Audit of Incurred Costs - University of Idaho	Audit	ID, US
05/06/2022	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, 2020	Other	CD
05/06/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by African Parks Network in Multiple Countries Under Multiple Awards, June 18, 2018, to December 31, 2019	Other	CD
05/06/2022	Department of State	Audit of the Department of State Management and Monitoring of Federal Assistance Awards to For-Profit Organizations	Audit	Agency-Wide
05/05/2022	Department of Defense	Management Advisory: DoD Health Care Provider Concerns Regarding the Access to Complete and Accurate Electronic Health Records	Other	Agency-Wide
05/05/2022	Department of Defense	Audit of U.S. Indo-Pacific Command's Execution of Coronavirus Aid, Relief, and Economic Security Act Funding	Audit	Agency-Wide
05/05/2022	Department of Defense	Joint Audit of the Department of Defense and the Department of Veterans Affairs Efforts to Achieve Electronic Health Record System Interoperability	Audit	Agency-Wide
05/05/2022	U.S. Postal Service	Mitigation of Findings Identified During Assessment and Authorization Process	Other	Agency-Wide
05/05/2022	U.S. Postal Service	Retail Systems Continuity of Operations	Audit	Agency-Wide
05/05/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA New Jersey Health Care System in East Orange	Review	<ul style="list-style-type: none"> • NJ, US • NJ, US • NJ, US • NJ, US • NJ, US • NJ, US • NJ, US • NJ, US • NJ, US • NJ, US • NJ, US
05/05/2022	Department of Justice	Audit of the Office of Community Oriented Policing Services Anti-Heroin Task Force Program	Audit	Agency-Wide

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05/04/2022	Internal Revenue Service	A Service-Wide Strategy Is Needed to Address Challenges Limiting Growth in Business Tax Return Electronic Filing	Audit	Agency-Wide
05/04/2022	Social Security Administration	Follow-up on Deceased Beneficiaries and Recipients with No Death Information on the Numident	Audit	Agency-Wide
05/04/2022	U.S. Agency for International Development	Single Audit of Winrock International Institute for Agricultural Development Combined for the Year Ended 2016	Other	US
05/04/2022	Architect of the Capitol	Contractors and Sub Contractors Marked Up Costs and Intentionally Renamed Unallowable Line Items	Investigation	DC, US
05/04/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Finger Lakes Healthcare System in Bath, New York	Inspection / Evaluation	<ul style="list-style-type: none"> • NY, US • NY, US • NY, US • NY, US • NY, US • NY, US • NY, US • NY, US • Agency-Wide
05/04/2022	U.S. Postal Service	Transfer of Mail Processing Operations from Selected Facilities	Audit	Agency-Wide
05/04/2022	Social Security Administration	Single Audit of the State of Texas for the Fiscal Year Ended August 31, 2021	Audit	Agency-Wide
05/04/2022	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	FY2020 and 2021 Risk Assessment of the Commission's Government Charge Card	Review	Agency-Wide
05/04/2022	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Quarterly Audit Recommendation Status Report (2nd Quarter, FY2022)	Other	Agency-Wide
05/04/2022	Tennessee Valley Authority	Outside Employment Related to Small Business Administration Loans	Audit	Agency-Wide
05/04/2022	Department of Veterans Affairs	Inadequate Discharge Coordination for a Vulnerable Patient at the Portland VA Medical Center in Oregon	Inspection / Evaluation	OR, US
05/04/2022	Consumer Product Safety Commission	Report on the Evaluation of the CPSC's Compliance with the PIIA for FY 2021	Audit	Agency-Wide
05/03/2022	Department of Homeland Security	DHS Actions Related to an I&A Intelligence Product Deviated from Standard Procedures (REDACT)	Inspection / Evaluation	Agency-Wide
05/03/2022	Election Assistance Commission	Review of EAC's Compliance with the Payment Integrity Information Act for Fiscal Year 2021	Review	Agency-Wide
05/03/2022	Government Publishing Office	Site Visit Omnibus Report	Other	Agency-Wide
05/03/2022	Department of Justice	Examination of the U.S. Department of Justice's Fiscal Year 2021 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/03/2022	Department of Veterans Affairs	Processing of Post-9/11 GI Bill School Vacation Breaks Affects Beneficiary Payments and Entitlement	Audit	Agency-Wide
05/03/2022	Department of Veterans Affairs	Facility Leaders' Response to Inappropriate Mental Health Provider-Patient Relationships at the VA Illiana Health Care System in Danville, Illinois	Inspection / Evaluation	IL, US
05/03/2022	Department of Veterans Affairs	Deficiencies in a Behavioral Health Provider's Documentation and Assessments, and Oversight of Nurse Practitioners at the VA Pittsburgh Healthcare System in Pennsylvania	Inspection / Evaluation	PA, US
05/02/2022	Internal Revenue Service	American Rescue Plan Act: Implementation of Premium Tax Credit Provisions	Audit	Agency-Wide
05/02/2022	Internal Revenue Service	Interim Results of the 2022 Filing Season	Audit	Agency-Wide

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05/02/2022	Federal Deposit Insurance Corporation	DOJ Press Release: South Bay Man Pleads Guilty to Participating in a Multimillion-Dollar Real Estate Scam Involving Fake Open Houses at Not-for-Sale Homes	Investigation	CA, US
05/02/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Virginia, Department of Wildlife Resources, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
05/02/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Missouri, Department of Conservation, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
05/02/2022	Federal Trade Commission	FTC OIG Merger Transactions Survey Results	Other	Agency-Wide
04/29/2022	Department of Homeland Security	CBP and CWMD Need to Improve Monitoring and Maintenance of Radiation Portal Monitor Systems (REDACTED)	Audit	Agency-Wide
04/29/2022	Department of the Treasury	Special Inspector General for Pandemic Recovery Quarterly Report to Congress	Other	Agency-Wide
04/29/2022	U.S. Postal Service	Overtime Administration System Report	Audit	Agency-Wide
04/29/2022	Federal Labor Relations Authority	Semiannual Report to Congress October 1, 2021 - March 31, 2022	Semiannual Report	Agency-Wide
04/29/2022	Department of Energy	Prospective Considerations for the Infrastructure Law-Funded Weatherization Assistance Program	Other	DC, US
04/28/2022	Department of Defense	Evaluation of the DoD's Actions to Develop Interoperable Systems and Tools for Forecasting Logistics Demand Across the Joint Logistics Enterprise	Inspection / Evaluation	Agency-Wide
04/28/2022	Farm Credit Administration	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/28/2022	Department of the Interior	Independent Auditors' Performance Audit Report on the U.S. Department of the Interior Federal Information Security Modernization Act for Fiscal Year 2021	Audit	Agency-Wide
04/28/2022	U.S. Postal Service	Demographic Trends in Mail Access Changes and Service, 2016-2020	Inspection / Evaluation	Agency-Wide
04/28/2022	Department of Justice	System Review Report on the Department of Justice Office of the Inspector General Audit Organization	Review	Agency-Wide
04/28/2022	State of Delaware	Delaware Erases Rape Kit Backlog	Other	DE, US
04/28/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - JetBlue Airways Corporation	Review	Agency-Wide
04/28/2022	Small Business Administration	Fiscal Year 2021 Federal Information Security Modernization Act Review	Inspection / Evaluation	Agency-Wide
04/27/2022	Department of Transportation	FRA Uses Automated Track Inspections To Aid Oversight but Could Improve Related Program Utilization Goals and Track Inspection Reporting	Audit	Agency-Wide
04/27/2022	Department of Transportation	FAA Made Progress Through Its UAS Integration Pilot Program, but FAA and Industry Challenges Remain To Achieve Full UAS Integration	Audit	Agency-Wide
04/27/2022	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Centre for Urban and Regional Excellence, Level Up for Taps and Toilets in Slum Homes Program in India, Cooperative Agreement AID-386-A-15-00002, April 1, 2020, to March 31, 2021	Other	IN
04/27/2022	Tennessee Valley Authority	Sabotage and Fraud	Investigation	Agency-Wide
04/27/2022	Consumer Financial Protection Bureau	Independent Accountants' Report on the Bureau's Fiscal Year 2021 Compliance With the Payment Integrity Information Act of 2019	Audit	Agency-Wide

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04/27/2022	Department of Justice	Management Advisory Memorandum: Notification of a Need to Heighten Awareness of and Compliance with Laws and Regulations Relating to Procurements from Foreign Countries	Other	Agency-Wide
04/27/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Woman Pleads Guilty to Laundering More Than \$700,000	Investigation	FL, US
04/27/2022	National Endowment for the Arts	Arizona Commission on the Arts	Audit	US
04/27/2022	Department of Veterans Affairs	Atlanta VA Health Care System's Unopened Mail Backlog with Patient Health Information and Community Care Provider Claims	Review	Agency-Wide
04/26/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by World Wide Fund for Nature South Africa in Multiple Countries Under Cooperative Agreement AID-674-A-17-00006, July 1, 2020, to June 30, 2021	Other	ZA
04/26/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement 72061318CA00007, January 1 to December 31, 2021	Other	ZW
04/26/2022	Department of Homeland Security	Violations of ICE Detention Standards at South Texas ICE Processing Center	Inspection / Evaluation	Agency-Wide
04/26/2022	International Trade Commission	Management Report: Improper Payment Determination for Fiscal Year 2021	Review	Agency-Wide
04/25/2022	Amtrak (National Railroad Passenger Corporation)	California Man Sentenced for Theft of Amtrak Eouchers	Investigation	CA, US
04/25/2022	Architect of the Capitol	*Correction* to the Flash Report Series - Independent Assessment of the Architect of the Capitol's (AOC) Role in Securing the Capitol Campus for Large Public Gatherings (Report No. OIG-AUD-2021-03); and Termination of the Independent Assessment of the AOC's Progress on the Backlog of Security Related Deferred Maintenance Projects Subsequent to the Events of January 6 (2022-AUD-003-O)	Other	DC, US
04/25/2022	Department of State	Management Assistance Report: Improvements Needed in Procedures for Emergency Action Planning at Selected Department of State Domestic Facilities	Audit	Agency-Wide
04/25/2022	Department of Veterans Affairs	The Electronic Health Record Modernization Program Did Not Fully Meet the Standards for a High Quality, Reliable Schedule	Audit	Agency-Wide
04/22/2022	General Services Administration	Audit of the Security Controls for Building Automation Technologies in GSA Facilities	Audit	Agency-Wide
04/22/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Jury Convicts in Check Kiting Trial	Investigation	KS, US
04/22/2022	Social Security Administration	Students Whose Benefits Were Erroneously Terminated When They Reached Age 18	Audit	Agency-Wide
04/22/2022	Department of Defense	Quality Control Review of the Deloitte & Touche LLP FY 2020 Single Audit of Battelle Memorial Institute and Subsidiaries	Inspection / Evaluation	Agency-Wide
04/22/2022	U.S. Agency for International Development	Financial Audit Report of Shell Foundation for the Year Ended December 31, 2018	Other	US
04/22/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Nevada Man Indicted in Multi-Million Dollar Fraudulent Check Scheme	Investigation	NV, US
04/21/2022	Department of Justice	Findings of Misconduct by a Senior FBI Official for Failure to Recuse in a Matter of Financial Interest	Investigation	Agency-Wide
04/21/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Liberian National Sentenced to 10 Years for \$23 Million COVID-19 Relief Fraud	Investigation	TX, US
04/21/2022	U.S. Agency for International Development	Closeout Financial Audit of the Climate Change Adaptation Program Managed by the Caribbean Community Climate Change Centre in Eastern and Southern Caribbean, 538-IL-DO3-5C-2016-001, July 1, 2019, to December 31, 2020	Other	Agency-Wide

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04/21/2022	U.S. Agency for International Development	Financial Audit of USAID/Indonesia's Rupiah Trust Fund, for the Fiscal Years Ended September 30, 2020 and 2021	Other	ID
04/21/2022	Department of Veterans Affairs	Additional Actions Can Help Prevent Benefit Payments Being Sent to Deceased Veterans	Review	Agency-Wide
04/21/2022	Department of Veterans Affairs	Additional Actions Can Help Prevent Benefit Payments Being Sent to Deceased Veterans	Review	Agency-Wide
04/20/2022	Department of Defense	Audit of the Army's Integrated Visual Augmentation System	Audit	Agency-Wide
04/20/2022	Department of Energy	Fire Protection Concerns at the Waste Isolation Pilot Plant	Inspection / Evaluation	NM, US
04/19/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Centre for Communication Impact in South Africa Under Multiple Awards, July 1, 2020, to June 30, 2021	Other	ZA
04/19/2022	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by HIV SA NPC in South Africa Under Multiple Awards, October 1, 2020, to September 30, 2021	Other	ZA
04/19/2022	U.S. Postal Service	Trends in New Delivery Points	Inspection / Evaluation	Agency-Wide
04/19/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Syracuse VA Medical Center in New York	Review	<ul style="list-style-type: none"> • NY, US • NY, US • NY, US • NY, US • NY, US • NY, US • NY, US • NY, US
04/18/2022	U.S. Agency for International Development	Closeout Examination of Kids4Peace Compliance With Terms and Conditions of Fixed Amount Award Grant AID-294-F-15-00003, Peace Builders Forum Project in West Bank and Gaza, September 21, 2015, to May 31, 2017	Other	PS
04/18/2022	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account- Nepal, Under the Compact Agreement Between MCC and the Government of Nepal, May 24, 2015 to March 31, 2021	Other	NP
04/18/2022	U.S. Agency for International Development	Examination Report on Incurred Costs Claimed on Flexibly Priced Contracts by Chemonics International Inc. for the Fiscal Years Ended December 31, 2016 and 2017	Other	US
04/18/2022	U.S. Agency for International Development	Examination Report of Incurred Costs Claimed on Flexibly Priced Contracts by Millennium DPI Partners, LLC for Fiscal Year Ended December 31, 2018	Other	US
04/18/2022	U.S. Agency for International Development	Financial Audit Report of Shell Foundation for the Year Ended December 31, 2017	Other	US
04/18/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of North Dakota, Game and Fish Department, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
04/18/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Fresno Man Sentenced to over 5 Years in Prison for Investment Fraud, Bank Fraud, and Tax Evasion	Investigation	CA, US
04/15/2022	Federal Deposit Insurance Corporation	DOJ Press Release: California Man Convicted of COVID-19 Relief Fraud	Investigation	CA, US
04/15/2022	National Science Foundation	Performance Audit of Incurred Costs - University of California, Merced	Audit	CA, US
04/15/2022	Architect of the Capitol	Architect of the Capitol (AOC) Supervisor Conducted Outside Employment Without Prior Approval for Several Years	Investigation	DC, US
04/15/2022	Department of Homeland Security	Management Alert - FEMA's COVID-19 Funeral Assistance Operating Procedures Are Inconsistent with Previous Interpretation of Long-Standing Regulations for Eligible Funeral Expenses	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/15/2022	Department of Homeland Security	Yuma Sector Border Patrol Struggled to Meet TEDS Standards for Single Adult Men but Generally Met TEDS Standards for Other Populations	Inspection / Evaluation	Agency-Wide
04/15/2022	Department of Homeland Security	ICE Spent Funds on Unused Beds, Missed COVID-19 Protocols and Detention Standards while Housing Migrant Families in Hotels	Inspection / Evaluation	Agency-Wide
04/14/2022	Department of Veterans Affairs	Quality of Care Concerns and Leaders' Responses at the Amarillo VA Health Care System in Texas	Inspection / Evaluation	TX, US
04/14/2022	State of Delaware	State of Delaware ACFR Financial Statement Internal Controls Report	Audit	US
04/14/2022	U.S. Postal Service	Mail Transport Equipment	Audit	Agency-Wide
04/14/2022	Tennessee Valley Authority	Organizational Effectiveness - Allen Integrated Site	Inspection / Evaluation	Agency-Wide
04/14/2022	Small Business Administration	Evaluation of SBA's Disaster Assistance Loan Recommendation Services	Inspection / Evaluation	Agency-Wide
04/14/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews - Select Units, Columbus, OH Region	Audit	Agency-Wide
04/13/2022	Department of Defense	Evaluation of the Department of Defense's Efforts to Address the Climate Resilience of U.S. Military Installations in the Arctic and Sub-Arctic	Inspection / Evaluation	Agency-Wide
04/13/2022	Department of State	Inspection of Embassy Montevideo, Uruguay	Inspection / Evaluation	UY
04/12/2022	Defense Intelligence Agency	Evaluation of DIA's Compliance with the Payment Integrity Information Act for Fiscal Year 2021, Project 2022-1003	Inspection / Evaluation	Agency-Wide
04/12/2022	Architect of the Capitol	Semiannual Status Update on Cannon House Office Building Renewal (CHOBr) Project, Period Ended December 31, 2021	Audit	DC, US
04/12/2022	Federal Deposit Insurance Corporation	DOJ Press Release: DC Solar CFO Sentenced to 6 Years in Prison for Billion Dollar Ponzi Scheme	Investigation	CA, US
04/12/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Judge sentences St. Louis man to more than 10 years in federal prison for bank fraud in conjunction with the Payment Protection Program (PPP)	Investigation	MO, US
04/12/2022	U.S. Postal Service	Issues Identified with Internet Change of Address	Audit	Agency-Wide
04/11/2022	Department of the Interior	Weaknesses in the BLM's Compensatory Mitigation Program Data Management	Audit	Agency-Wide
04/11/2022	U.S. Postal Service	Report of Investigation - Case No. 21INV00781	Investigation	PA, US
04/08/2022	Department of the Interior	Summary: Theft and Public Corruption at San Juan National Historic Site	Investigation	PR, US
04/08/2022	Federal Deposit Insurance Corporation	DOJ Press Release: District of Columbia Man Sentenced to 56 Months in Prison for Fraud, Money Laundering, and Identity Theft Schemes	Investigation	DC, US
04/08/2022	Department of Defense	Followup Evaluation of Report No. DODIG-2019-088, "Evaluation of DoD Efforts to Combat Trafficking in Persons in Kuwait," June 11, 2019	Inspection / Evaluation	Agency-Wide
04/08/2022	U.S. Postal Service	Efficiency of Operations at the Margaret L. Sellers San Diego, CA, Processing and Distribution Center	Audit	Agency-Wide
04/07/2022	Internal Revenue Service	Additional Actions Are Needed to Address Non-Filing and Non-Reporting Compliance Under the Foreign Account Tax Compliance Act	Audit	Agency-Wide
04/07/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Facilities' COVID-19 Pandemic Readiness and Response in Veterans Integrated Service Networks 2, 5, and 6	Review	<ul style="list-style-type: none"> • NY, US • MD, US • NC, US
04/07/2022	Department of Veterans Affairs	Noncompliant and Deficient Processes and Oversight of State Licensing Board and National Practitioner Data Bank Reporting Policies by VA Medical Facilities	Inspection / Evaluation	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/07/2022	Department of Veterans Affairs	Concerns with Consistency and Transparency in the Calculation and Disclosure of Patient Wait Time Data	Other	Agency-Wide
04/07/2022	National Aeronautics and Space Administration	NASA's Cost Estimating and Reporting Practices for Multi-Mission Programs	Audit	Agency-Wide
04/06/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Western New York Healthcare System in Buffalo	Review	<ul style="list-style-type: none"> • NY, US • NY, US • NY, US • NY, US • NY, US • NY, US • NY, US • NY, US
04/06/2022	National Aeronautics and Space Administration	NASA's Volatiles Investigating Polar Exploration Rover (VIPER) Mission	Audit	Agency-Wide
04/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Downtown San Diego Station, San Diego, CA	Audit	Agency-Wide
04/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Ramona Main Post Office, Ramona, CA	Audit	Agency-Wide
04/05/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Linda Vista Station, San Diego, CA	Audit	Agency-Wide
04/05/2022	Department of Defense	Evaluation of Department of Defense Military Medical Treatment Facility Challenges During the Coronavirus Disease-2019 (COVID-19) Pandemic in Fiscal Year 2021	Inspection / Evaluation	Agency-Wide
04/04/2022	Pension Benefit Guaranty Corporation	Evaluation of PBGC's Purchase Card Program	Inspection / Evaluation	Agency-Wide
04/01/2022	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Exchange Stabilization Fund's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
03/31/2022	Government Publishing Office	GPO OIG Semiannual Report to Congress	Semiannual Report	Agency-Wide
03/31/2022	Department of Education	Bais HaMedrash and Mesivta of Baltimore's Use of Professional Judgment	Audit	Agency-Wide
03/31/2022	Department of Justice	Audit of the Office on Violence Against Women Domestic Violence Homicide Prevention Demonstration Initiative Phase Two Cooperative Agreement Awarded to Winnebago County, Rockford, Illinois	Audit	ID, US
03/31/2022	Department of Justice	Audit of the Justice Management System Division's National Freedom of Information Act Portal System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/31/2022	Department of Justice	Audit of the Justice Management System Division's Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/31/2022	Department of Justice	Audit of the Federal Bureau of Investigation's Translators Online Network Support - Unclassified 2.0 System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/31/2022	Department of Justice	Audit of the Federal Bureau of Investigation's Enterprise Satellite Network System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/31/2022	Department of Justice	Audit of the Federal Bureau of Investigation's Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/31/2022	Department of Justice	Management Advisory Memorandum: Recommendations Regarding the Immigration Judge and Board of Immigration Appeals Member Hiring Process	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/31/2022	Department of Labor	ETA's Management of Workforce Development Grants: Key Concerns	Other	Agency-Wide
03/31/2022	Department of Labor	COVID-19: To Protect Mission Critical Workers, OSHA Could Leverage Inspection Collaboration Opportunities with External Federal Agencies	Audit	Agency-Wide
03/31/2022	Department of Labor	FY 2020 District of Columbia Workmen's Compensation Act Special Fund Financial Statements and Independent Auditor's Report	Audit	Agency-Wide
03/31/2022	Department of Labor	FY 2020 Longshore and Harbor Workers Compensation Act Special Fund	Audit	Agency-Wide
03/31/2022	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Health Plan of Nevada, Inc.	Audit	Agency-Wide
03/31/2022	Department of Homeland Security	FEMA Successfully Assisted HHS in Providing Shelter and Supplies to Unaccompanied Children from the Southwest Border	Audit	Agency-Wide
03/31/2022	Department of Homeland Security	CBP Needs Improved Oversight for Its Centers of Excellence and Expertise	Audit	Agency-Wide
03/31/2022	Department of Defense	Evaluation of Department of Defense Voting Assistance Programs for Calendar Year 2021	Inspection / Evaluation	Agency-Wide
03/31/2022	Department of Defense	Audit of U.S. Africa Command's Execution of Coronavirus Aid, Relief, and Economic Security Act Funding	Audit	Agency-Wide
03/31/2022	Amtrak (National Railroad Passenger Corporation)	Amtrak: Areas for Management Focus in Advance of Infrastructure Investment and Jobs Act Funding	Audit	Agency-Wide
03/31/2022	Government Accountability Office	Information Security: Privacy Program Improvements Could Enhance GAO Efforts to Protect Data and Systems	Audit	Agency-Wide
03/31/2022	Environmental Protection Agency	Brownfields Program-Income Monitoring Deficiencies Persist Because the EPA Did Not Complete All Certified Corrective Actions	Audit	Agency-Wide
03/31/2022	Department of Homeland Security	REVENUE COLLECTION: The U.S. Customs and Border Protection's Oversight of the Merchandise Transported In-Bond Program Needs Improvement to Better Ensure the Protection of Revenue	Audit	Agency-Wide
03/31/2022	Department of Veterans Affairs	Inspection of Information Technology Security at the VA Financial Services Center	Inspection / Evaluation	Agency-Wide
03/31/2022	Department of Veterans Affairs	Inspection of Information Technology Security at the VA Financial Services Center	Inspection / Evaluation	Agency-Wide
03/31/2022	Environmental Protection Agency	The EPA Did Not Follow Agency Policies in Managing the Northbridge Contract and Potentially Violated Appropriations Law	Audit	<ul style="list-style-type: none"> • CA, US • HI, US
03/30/2022	Internal Revenue Service	The Individual Tax Processing Engine Project's Estimation Methodology Aligns with Best Practices and the Project Addressed the Independent Verification and Validation Recommendations	Audit	Agency-Wide
03/30/2022	Department of Transportation	While FAA Is Coordinating With Other Agencies on Counter-UAS, Delays in Testing Detection and Mitigation Systems Could Impact Aviation Safety	Audit	Agency-Wide
03/30/2022	Department of Housing and Urban Development	The State of Florida Administered Its Housing Repair and Replacement Program Effectively but Not Always in a Cost-Efficient and Prudent Manner for the Projects and Activity Delivery Costs Reviewed	Audit	FL, US
03/30/2022	Department of Housing and Urban Development	The Housing Authority of Plainfield, NJ, Did Not Always Comply With Requirements When Administering Its Public Housing Programs	Audit	NJ, US
03/30/2022	Department of the Interior	Independent Auditor's Biennial Report on the 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 for Fiscal Years 2019 Through 2020	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/30/2022	Department of Agriculture	Rural Development's Prioritization of Direct Loans and Grants for Facilities Providing Substance Use Disorder Services	Audit	Agency-Wide
03/30/2022	Department of Defense	Audit of Entitlements for Activated Army National Guard and Air National Guard Members Supporting the Coronavirus Disease-2019 Mission	Audit	Agency-Wide
03/30/2022	U.S. Postal Service	Deposit by Mail Controls at the U.S. Postal Service	Audit	Agency-Wide
03/30/2022	Amtrak (National Railroad Passenger Corporation)	Manager Terminated for Discussing Bid Strategies with Vendor	Investigation	DC, US
03/30/2022	Department of Homeland Security	he Office for Bombing Prevention Needs to Improve Its Management and Assessment of Capabilities to Counter Improvised Explosive Devices	Audit	Agency-Wide
03/30/2022	Federal Housing Finance Agency	FHFA Adequately Designed and Implemented Controls to Detect and Prevent Improper Vendor Payments During Fiscal Year 2021	Audit	Agency-Wide
03/30/2022	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Fiscal Year 2022 Financial Statement Audit	Other	Agency-Wide
03/30/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Columbus Woman Sentenced to 24 Months and Full Restitution for Stealing \$240k from Non-Profits	Investigation	GA, US
03/30/2022	Environmental Protection Agency	The EPA Lacks Documented Procedures for Detecting and Removing Unapproved Software on the Agency's Network	Audit	Agency-Wide
03/30/2022	National Endowment for the Arts	Independent Auditor's Report for Fiscal Year 2021 Financial Statements	Audit	Agency-Wide
03/30/2022	Environmental Protection Agency	The EPA Needs to Develop a Strategy to Complete Overdue Residual Risk and Technology Reviews and to Meet the Statutory Deadlines for Upcoming Reviews	Audit	Agency-Wide
03/29/2022	Department of Housing and Urban Development	Challenges Faced by Section 232 Nursing Homes During the Pandemic	Audit	Agency-Wide
03/29/2022	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Catholic Relief Services Under Envision Gaza 2020 Program in West Bank and Gaza, Cooperative Agreement AID-294-A-16-00002, April 29, 2020 to April 21, 2021	Other	PS
03/29/2022	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by the Millennium Foundation of Kosovo Under the Threshold Agreement, April 1, 2020 to March 31, 2021	Other	Agency-Wide
03/29/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Alaska Airlines, Inc.	Review	Agency-Wide
03/29/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - American Airlines, Inc.	Review	Agency-Wide
03/29/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Man Convicted for \$27 Million PPP Fraud Scheme	Investigation	CA, US
03/29/2022	Environmental Protection Agency	Contractor-Produced Report: CSB Is at Increased Risk of Losing Significant Data and Is Vulnerable to Exploitation	Audit	Agency-Wide
03/29/2022	U.S. Agency for International Development	2019 OIG Organizational Assessment	Other	Agency-Wide
03/29/2022	Department of Veterans Affairs	Financial Efficiency Review of the Durham (NC) VA Health Care System	Inspection / Evaluation	Agency-Wide
03/29/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 6: VA Mid-Atlantic Health Care Network in Durham, North Carolina	Review	<ul style="list-style-type: none"> • NC, US • NC, US • NC, US • NC, US • VA, US • VA, US • VA, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/29/2022	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of February 28, 2022	Other	Agency-Wide
03/29/2022	Department of Energy	Allegations Regarding Management of the Substance Abuse Program at the Hanford Site's Waste Treatment and Immobilization Plant	Inspection / Evaluation	WA, US
03/28/2022	Internal Revenue Service	The IRS Primarily Uses Lien Foreclosures When Pursuing Principal Residences, Which Do Not Provide the Same Legal Protections as the Seizure Process	Audit	Agency-Wide
03/28/2022	Architect of the Capitol	Effects of COVID-19 and the Events of January 6 Have Increased the Cannon House Office Building Renewal Project's Contracts by \$5.6 Million and Further Increases are Expected	Audit	DC, US
03/28/2022	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Questscope Under Multiple Awards in Jordan, September 9, 2019 to March 31, 2021	Other	JO
03/28/2022	Appalachian Regional Commission	Tusculum College	Audit	TN, US
03/28/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Medical Staff Privileging in Veterans Health Administration Facilities, Fiscal Year 2020	Review	Agency-Wide
03/25/2022	Department of the Interior	Status of the Office of Navajo and Hopi Indian Relocation's Assets and Official Records	Review	Agency-Wide
03/25/2022	U.S. Agency for International Development	Financial and Closeout Audit of Multiple USAID Awards in India Managed by Karnataka Health Promotion Trust in India, April 1, 2020, to March 31, 2021	Other	IN
03/25/2022	U.S. Agency for International Development	Follow-Up Performance Audit on Mendez England & Associates Accounting System Administration	Other	US
03/25/2022	U.S. Postal Service	U.S. Postal Inspection Service's Online Analytical Support Activities	Audit	Agency-Wide
03/25/2022	Department of the Treasury	CONTRACT AUDIT: Audit of the Bureau of Engraving & Printing's eFiling System	Audit	Agency-Wide
03/25/2022	U.S. Postal Service	Efficiency of Operations at the Columbus OH, Processing and Distribution Center	Audit	Agency-Wide
03/25/2022	Nuclear Regulatory Commission	Event Inquiry into the Nuclear Regulatory Commission's Oversight of the Auxiliary Feedwater System at Diablo Canyon Nuclear Power Plant	Investigation	
03/25/2022	Department of State	Information Report: Systemic Deficiencies Related to the Department of State's Fuel Management From FY 2016 to FY 2020	Other	Agency-Wide
03/24/2022	Department of Justice	Investigative Summary: Findings of Misconduct by an Immigration Judge in the Executive Office for Immigration Review for Making Inappropriate, Sexually Charged Comments on Two Separate Occasions	Investigation	Agency-Wide
03/24/2022	Department of Justice	Audit of a Court Services and Offender Supervision Agency's System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/24/2022	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Lebanon Reforestation Initiative Under Livelihoods in Forestry Program in Lebanon, Cooperative Agreement 72026818CA00003, for the Year Ended December 31, 2020.	Other	LB
03/24/2022	Architect of the Capitol	Architect of the Capitol Repetitively Reimbursed Small-Dollar Amounts of Unallowable Costs to the Contractor on the Cannon House Office Building Renewal Project	Audit	DC, US
03/24/2022	Federal Housing Finance Agency	Oversight of Multifamily Borrowers' Compliance with CARES Act and Freddie Mac Tenant Protections and Freddie Mac's Response to the Potential Financial Impact of COVID-19	Other	US
03/24/2022	General Services Administration	PBS Has Not Identified All High-Risk Uses of Space, Resulting in Potential Safety Risks	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/24/2022	Tennessee Valley Authority	Acquisition and Disposal of Real Property	Inspection / Evaluation	Agency-Wide
03/24/2022	Federal Labor Relations Authority	Follow-up on the 2021 Information Technology Asset Inventory Review	Other	Agency-Wide
03/24/2022	Department of Veterans Affairs	Improved Governance Would Help Patient Advocates Better Manage Veterans' Healthcare Complaints	Audit	Agency-Wide
03/24/2022	Department of Veterans Affairs	Former Education Service Executive Violated Ethics Rules and Her Duty to Cooperate Fully with the OIG	Investigation	Agency-Wide
03/23/2022	Department of Transportation	PHMSA Can Enhance Its Hazardous Material Fitness Reviews by Meeting Its Application Processing Goal and Addressing Oversight Gaps	Audit	Agency-Wide
03/23/2022	Department of Transportation	DOT Does Not Ensure Compliance With All Single Audit Provisions of OMB's Uniform Guidance	Audit	Agency-Wide
03/23/2022	Amtrak (National Railroad Passenger Corporation)	Employee Convicted in a Time and Attendance Fraud Scheme	Investigation	NY, US
03/23/2022	U.S. Agency for International Development	Closeout Audit of the Provision of Humanitarian WASH Assistance to Afghan Returnees, IDPs and Vulnerable Local Communities in Afghanistan Managed by the International Medical Corps, Award 306-720FDA18CA00003, December 8, 2017, to September 7, 2019	Other	AF
03/23/2022	Department of Homeland Security	FEMA Followed Its Declaration Request Policies, but Could Improve Its Records Management	Audit	Agency-Wide
03/23/2022	Farm Credit Administration	Farm Credit Administration's Compliance with the Payment Integrity Information Act of 2019 for Fiscal Year 2021	Inspection / Evaluation	Agency-Wide
03/23/2022	Department of the Interior	The U.S. Department of the Interior Needs a Strategy To Coordinate Implementation of the Great American Outdoors Act	Inspection / Evaluation	Agency-Wide
03/23/2022	Board of Governors of the Federal Reserve System	The Board Can Strengthen Inventory and Cybersecurity Life Cycle Processes for Cloud Systems	Inspection / Evaluation	Agency-Wide
03/23/2022	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
03/23/2022	Department of the Treasury	RESOURCE MANAGEMENT: Audit of the Department of the Treasury's Use of Cash Discounts	Audit	Agency-Wide
03/23/2022	Federal Housing Finance Agency	DER Followed its Guidance to Prepare, Review, and Issue the 2020 CSS Report of Examination	Audit	Agency-Wide
03/23/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the W.G. (Bill) Hefner VA Medical Center in Salisbury, North Carolina	Review	<ul style="list-style-type: none"> • NC, US • NH, US • NC, US
03/22/2022	Department of Housing and Urban Development	Approximately 31,500 FHA-Insured Loans Did Not Maintain the Required Flood Insurance Coverage in 2020	Audit	Agency-Wide
03/22/2022	U.S. Agency for International Development	Financial Audit of USAID India's Knowledge Partner for Health Project Managed by Swasti Health Resource Centre, Cooperative Agreement 72038618CA00001, April 1, 2020, to March 31, 2021	Other	IN
03/22/2022	U.S. Agency for International Development	Examination of Incurred Costs Claimed on Flexibly Priced Contracts by the Pragma Corporation for Fiscal Year Ended December 31, 2018	Other	US
03/22/2022	U.S. Agency for International Development	Audit Report on Environmental Incentives, LLC's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2018 and 2019	Other	US
03/22/2022	AmeriCorps	AmeriCorps Issued a Debt Collection After Investigation Found an AmeriCorps Member Had Been Paid to Perform Staff Duties	Investigation	Agency-Wide
03/22/2022	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews - Select Units, Portland, OR Region	Audit	Agency-Wide

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