

04/17/2024 04/17/2024 04/17/2024 04/16/2024 04/16/2024	Department of Health & Human Services  Department of Veterans Affairs  Department of Veterans Affairs  Multiple Agencies  Department of Veterans Affairs  Department of Health & Human Services	Cedars-Sinai Medical Center: Audit of Medicare Payments for Bariatric Surgeries  Comprehensive Healthcare Inspection of the G.V. (Sonny) Montgomery VA Medical Center in Jackson, Mississippi  Comprehensive Healthcare Inspection of the Jesse Brown VA Medical Center in Chicago, Illinois  Why Unemployment Insurance Fraud Surged During the Pandemic Comprehensive Healthcare Inspection of the Boise VA Medical Center in Idaho  Kansas's Medicaid Estate Recovery Program Was Cost Effective,	Audit Inspection / Evaluation Inspection / Evaluation Other Inspection / Evaluation	CA, US  MS, US  IL, US IN, US  Agency-Wide
04/17/2024 04/16/2024 04/16/2024	Affairs  Department of Veterans Affairs  Multiple Agencies  Department of Veterans Affairs  Department of Health &	Montgomery VA Medical Center in Jackson, Mississippi  Comprehensive Healthcare Inspection of the Jesse Brown VA Medical Center in Chicago, Illinois  Why Unemployment Insurance Fraud Surged During the Pandemic  Comprehensive Healthcare Inspection of the Boise VA Medical Center in Idaho	Evaluation Inspection / Evaluation Other Inspection /	• IL, US • IN, US Agency-Wide
04/16/2024 04/16/2024	Affairs  Multiple Agencies  Department of Veterans Affairs  Department of Health &	Medical Center in Chicago, Illinois  Why Unemployment Insurance Fraud Surged During the Pandemic  Comprehensive Healthcare Inspection of the Boise VA Medical Center in Idaho	Evaluation Other Inspection /	• IN, US Agency-Wide
04/16/2024	Department of Veterans Affairs  Department of Health &	Comprehensive Healthcare Inspection of the Boise VA Medical Center in Idaho	Inspection /	,
	Affairs  Department of Health &	Center in Idaho		
04/16/2024		Kansas's Medicaid Estate Recovery Program Was Cost Effective,		• ID, US • OR, US
		but Kansas Did Not Always Follow Its Procedures, Which Could Have Resulted in Reduced Recoveries	Audit	KS, US
04/16/2024	Department of Housing and Urban Development	Risk Assessments of HUD's Charge Card Programs	Audit	Agency-Wide
04/16/2024	Department of Justice	Audit of the Superfund Activities in the Environment and Natural Resources Division for Fiscal Years 2021 and 2022	Audit	Agency-Wide
04/15/2024	Amtrak (National Railroad Passenger Corporation)	Amtrak: Additional Insights on Fraud Risks as the Company Increases Its Contracts and Procurements	Audit	Agency-Wide
04/15/2024	Environmental Protection Agency	The EPA Needs to Improve Institutional Controls at the American Creosote Works Superfund Site in Pensacola, Florida, to Protect Public Health and IIJA-Funded Remediation	Inspection / Evaluation	Agency-Wide
04/15/2024	Election Assistance Commission	Audit of Interest Income Earned on HAVA Funds	Audit	• AL, US • AR, US • CO, US • CT, US • DC, US • FL, US • HI, US • ID, US • IL, US • KS, US • KY, US • MA, US • MA, US • MA, US • MA, US • MY, US • NY, US • VY, US
04/15/2024	Department of Defense	Audit of the Defense Logistics Agency Oversight of Defense Fuel Support Points	Audit	Agency-Wide
04/15/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Bay Pines VA Healthcare System in Florida	Inspection / Evaluation	US
04/15/2024	Appalachian Regional Commission	Board of County Commissioners of Garrett County	Audit	MD, US
04/12/2024	Internal Revenue Service	Criminal Investigation Had Success With Ghost Employers, While Civil Enforcement Efforts Can Be Improved	Audit	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/12/2024	General Services Administration	Implementation Review of Corrective Action Plan: Audit of PBS's Approval Process for Minor Repair and Alteration Projects Report Number A190100/P/5/R22005, May 9, 2022	Other	Agency-Wide
04/12/2024	Federal Labor Relations Authority	71st Semiannual Report to the Congress	Semiannual Report	Agency-Wide
04/11/2024	Internal Revenue Service	Fiscal Year 2024 Mandatory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
04/11/2024	Environmental Protection Agency	External Peer Review Report on the EPA OIG	Other	Agency-Wide
04/11/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Bedford Healthcare System in Massachusetts	Inspection / Evaluation	MA, US
04/11/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's (NRC) Safety Inspections of Class II Research and Test Reactors	Audit	Agency-Wide
04/11/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Martinsburg VA Medical Center in West Virginia	Inspection / Evaluation	<ul><li>MD, US</li><li>VA, US</li><li>WV, US</li></ul>
04/10/2024	Railroad Retirement Board	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023	Audit	Agency-Wide
04/10/2024	Board of Governors of the Federal Reserve System	Results of Security Control Testing of the Board's Embargo Application	Audit	Agency-Wide
04/10/2024	Architect of the Capitol	CONGRESSIONAL OFFICE GIFTS	Investigation	DC, US
04/10/2024	Tennessee Valley Authority	Business Application Retirement Process	Audit	Agency-Wide
04/10/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Salt Lake City Health Care System in Utah	Inspection / Evaluation	• ID, US • NV, US • UT, US
04/09/2024	Department of Veterans Affairs	Improved Oversight Needed to Evaluate Network Adequacy and Contractor Performance	Audit	Agency-Wide
04/09/2024	Department of Veterans Affairs	Veterans Health Administration's Failure to Properly Identify and Exclude Ineligible Providers from the VA Community Care Program	Inspection / Evaluation	Agency-Wide
04/09/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Syracuse VA Medical Center in New York	Inspection / Evaluation	NY, US
04/09/2024	Small Business Administration	Hurricanes Fiona and Ian – Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
04/09/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a Federal Bureau of Investigation Assistant Section Chief for Failing to Timely Report an Intimate or Romantic Relationship with a Subordinate, Engaging in an Inappropriate Hiring or Organizational Decision, and Engaging in Off Duty Unprofessional Conduct	Investigation	Agency-Wide
04/09/2024	AmeriCorps	AmeriCorps Recouped \$2,825 from Funds Misallocated to a Former Commission Employee	Investigation	Agency-Wide
04/09/2024	AmeriCorps	AmeriCorps Issued a Debt Collection Notice and Revised Policy After Issues Were Identified with a Contractor's Invoices	Investigation	Agency-Wide
04/08/2024	Environmental Protection Agency	Half the States Did Not Include Climate Adaptation or Related Resilience Efforts in Their Clean Water State Revolving Fund Intended Use Plans	Audit	Agency-Wide
04/08/2024	Department of Commerce	NTIA's Award Processes Leave Tribal Broadband Grants Vulnerable to Fraud and Duplication	Audit	Agency-Wide
04/05/2024	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2023 Financial Statements	Audit	Agency-Wide
04/04/2024	Department of Commerce	Independent Program Evaluation of National Oceanic and Atmospheric Administration (NOAA) Fisheries Pandemic Relief Program	Inspection / Evaluation	Agency-Wide
04/04/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Northern Indiana Health Care System in Marion	Inspection / Evaluation	• IN, US • OH, US

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/04/2024	Department of Veterans Affairs	Deficiencies in Attention Deficit Hyperactivity Disorder Diagnostic Assessment, Evaluation of Stimulant Medication Risks, and Policy Guidance	Inspection / Evaluation	Agency-Wide
04/04/2024	Amtrak (National Railroad Passenger Corporation)	Employee Agrees to Civil Settlement Related to the Receipt of Economic Disaster Loan Advance	Investigation	FL, US
04/04/2024	Amtrak (National Railroad Passenger Corporation)	Employee Agrees to Civil Settlement Related to the Receipt of Paycheck Protection Program Loan	Investigation	FL, US
04/04/2024	Department of Defense	Review of the Navy and Marine Corps Policies Covering Sexual Harassment Complaint Processes	Review	Agency-Wide
04/04/2024	Department of Energy	Allegations Regarding Timekeeping and Personnel Practices at Sandia National Laboratories	Inspection / Evaluation	NM, US
04/03/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Maine Healthcare System in Augusta	Inspection / Evaluation	ME, US
04/03/2024	Internal Revenue Service	Quarterly Snapshot: The IRS's Inflation Reduction Act Spending Through December 31, 2023	Inspection / Evaluation	Agency-Wide
04/03/2024	Social Security Administration	Fiscal Year 2023 Periodic Assessment of the Social Security Administration's Charge Card Programs	Inspection / Evaluation	Agency-Wide
04/03/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Oscar G. Johnson VA Medical Center in Iron Mountain, Michigan	Inspection / Evaluation	• MI, US • WI, US
04/03/2024	Small Business Administration	Hurricane Idalia – Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
04/02/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Central Iowa Health Care System in Des Moines	Inspection / Evaluation	IA, US
04/02/2024	Small Business Administration	Maui Wildfires - Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
04/01/2024	Department of Agriculture	Fiscal Year 2023 Quarter 3 Security Evaluation	Inspection / Evaluation	Agency-Wide
04/01/2024	Department of Defense	Evaluation of DoD Voting Assistance Programs for Calendar Year 2023	Inspection / Evaluation	Agency-Wide
03/29/2024	Federal Communications Commission	Fiscal Year 2021 Privacy and Data Protection Inspection	Inspection / Evaluation	DC, US
03/29/2024	AmeriCorps	Performance Audit of AmeriCorps Grants Awarded to YouthBuild USA	Audit	Agency-Wide
03/29/2024	Department of Defense	Evaluation of DoD Financial Responsibility Reviews on Prospective DoD Contractors	Inspection / Evaluation	Agency-Wide
03/29/2024	Office of Personnel Management	Audit of the American Postal Workers Union Health Plan's Pharmacy Operations as Administered by Express Scripts, Inc. for Contract Years 2016 through 2021	Audit	Agency-Wide
03/29/2024	Department of the Interior	The U.S. Department of the Interior Should Comply With Requirements in Infrastructure Investment and Jobs Act Section 40206, "Critical Minerals Supply Chains and Reliability"	Inspection / Evaluation	Agency-Wide
03/29/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Louisiana, Department of Wildlife and Fisheries, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	LA, US
03/29/2024	Department of the Interior	Flash Report: The Bureau of Reclamation's Drought Mitigation Plans and Activities	Other	Agency-Wide
03/29/2024	Department of the Interior	Indian Affairs Is Unable To Effectively Manage Deferred Maintenance of School Facilities	Inspection / Evaluation	Agency-Wide
03/29/2024	AmeriCorps	Audit of AmeriCorps Grants Awarded to the Puerto Rico Commission for Volunteerism and Community Service	Audit	Agency-Wide
03/29/2024	Corporation for Public Broadcasting	Audit of the Community Service and Other Grants Awarded to KAET-TV (Arizona PBS), Licensed to the Arizona Board of Regents for Arizona State University, Phoenix, Arizona for the Period July 1, 2020 Through June 30, 2022, Report No. AST2308-2407	Audit	AZ, US



0379/03024   Small Business   Administration   SBA's IT Investment Governance Framework   Evaluation   Agency-Wide   O379/03024   Department of Energy   System   Management of Cybersecurity Over the Clearance Action Tracking   Evaluation   N. N. U. S. System   O378/03024   Environmental Protection   U.S. Chemical Safety and Hazard Investigation Board Facal Years   Audit   Agency-Wide   Agency   Agency   Agency   Audit   Of the Bureau of International Security and Nonproliferation   Audit   Agency-Wide   O378/03024   Department of State   Audit of the Bureau of International Security and Nonproliferation   Audit   U.S.	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
System   S	03/29/2024		SBA's IT Investment Governance Framework		Agency-Wide
2023 and 2022 Financial Statement Audit Audit Agency-wide  30328/2024 Department of State Audit of the Bureau of International Security and Nonproliferation  30328/2024 AmeriCorps  30328/2024 AmeriCorps  30328/2024 AmeriCorps  30328/2024 Department of Veterans Affairs  30328/2024 Department of Veterans Affairs  30328/2024 AmeriCorps  30328/2024 Federal Housing Finance Agency  30328/2024 Export-Import Bank  30328/2024 Department of Justice  30328/2024 Department of Defense  30328/2024 Department of Defense  30328/2024 Department of Justice  30328/2024 Department of Justice  30328/2024 Department of Defense  30328/2024 Department of Service  30328/2024 Department of Service  30328/2024 Department of Service  30328/2024 Department of Justice  30328/2024 Department of Defense  30328/2024 Department of Defense  30328/2024 Department of Defense  30328/2024 Department of Defense  30328/202	03/29/2024	Department of Energy			• DC, US
Administration of Assistance to Utraine  Americorps Michael Engineering Through Technology  Employing a VISTA Member  Americorps Viside Engineering Assistance to Utraine  DAR Conducted Effective Oversight of the Enterprises' Nonbank  Seller/Servicers Risk Management But Needs to Develop Policies  Adjects  Agency  Wide  Agency-Wide  Agency-Wi	03/28/2024			Audit	Agency-Wide
AmeriCorps   Following Findings of AmeriCorps Old Investigation to Prevent the Investigation   Agency-Wide	03/28/2024	Department of State		Audit	US
Agency-Wide Agency	03/28/2024	AmeriCorps	Following Findings of AmeriCorps OIG Investigation to Prevent the	Investigation	Agency-Wide
Sample   S	03/28/2024		Participants to Veteran Employment Through Technology	Review	Agency-Wide
DBR Conducted Effective Oversight of the FHLBanks' Management of Third-Party Provider Risks But Did Not Fully Document Sampling and the Examination Workpapers  DER Provided Effective Oversight of the Enterprises' Nonbank Seller/Servicers Risk Management But Needs to Develop Policies and Procedures for Two Supervisory Activities  DER Provided Effective Oversight of the Enterprises' Nonbank Seller/Servicers Risk Management But Needs to Develop Policies and Procedures for Two Supervisory Activities  Pederal Housing Finance Agency  Federal Housing Finance Agency  Agency  Federal Housing Finance Agency  Federal Housing Finance Agency  Federal Housing Finance Agency  Addressed Deficiencies in its Business Resiliency Program  Federal Housing Finance Agency  Addressed Deficiencies in its Business Resiliency Program  External Vulnerability Scan and External Penetration Test of EXIM's Other Agency-Wide Newtork and System - Fiscal Year 2024  Department of Justice  Department Advisory: Risk Assessment of EXIM's Government Purchase Card and Travel Card Programs  Audit of the Metropolitan Washington Airports Authority Police Department of Defense  Management Advisory: The Navy's Execution of Funds to Assist Audit Agency-Wide  Department of Defense  Management Advisory: The Navy's Execution of Funds to Assist Audit Agency-Wide  Department of Commerce  IllA Reconnect Program = RUS Consideration and Balance of Evaluation Agency-Wide  Department of Commerce  Inspection / Evaluation Agency-Wide  Agency-Wide  Department of Commerce  Inspection / Evaluation Agency-Wide  Department of Commerce  Inspection / Evaluation Agency-Wide  Agency-Wide  Department of Education  Agency-Wide  Department of Education  Ill Reconnect Program Evaluation of National Institute of Standards and Evalu	03/28/2024	AmeriCorps		Investigation	Agency-Wide
o3/28/2024 Federal Housing Finance Agency  Federal Housing Fin	03/28/2024	Multiple Agencies	Pandemic Relief Experiences: A Focus on Six Communities	Other	Agency-Wide
Seller/Servicers Risk Management But Needs to Develop Policies and Procedures for Two Supervisory Activities Pederal Housing Finance Agency Federal Housing Finance Agency Inspection: FHFA's Oversight of Enterprise Fraud Risk Management Agency Federal Housing Finance Agency Inspection: FHFA's Oversight of Enterprise Fraud Risk Management Agency Federal Housing Finance Federal Housing Finance Inspection / Evaluation Agency-Wide Federal Housing Finance Inspection / Evaluation Federal Housing Finance Federal Housing Finance Inspection / Evaluation Federal Housing Finance Federal Housing Finance Inspection / Evaluation Federal Housing Finance Federal Housing Finance Inspection / Evaluation Federal Housing Finance Federal Housing Finance Inspection / Evaluation Federal Housing Finance Inspection / Evaluation Federal Housing Finance Inspection / Evaluation Federal Housing Finance Federal Housing Inspection / Evaluation Agency-Wide Federal Housing Finance Federal Housing Inspection / Evaluation Federal Housing Finance Inspection / Evaluation Federal Housing	03/28/2024	3	of Third-Party Provider Risks But Did Not Fully Document Sampling	Audit	Agency-Wide
Applicable Requirements but the Agency Could Improve Its Process Inspection / Evaluation Agency-Wide Agency and Enhance the Level of Detail in Its Decision Record  Federal Housing Finance Agency Inspection: FHFA's Oversight of Enterprise Fraud Risk Management Inspection / Evaluation  Federal Housing Finance Agency  Federal Housing Finance  Federal Housing Finatce  Federal Housing Federal Housing  Federal Housing Federal Housin	03/28/2024		Seller/Servicers Risk Management But Needs to Develop Policies	Audit	Agency-Wide
Agency Inspection: FHFA's Oversight of Enterprise Fraud Risk Management Evaluation Agency-Wide Agency Inspection: FHFA Soversight of Enterprise Fraud Risk Management Agency Agency Addressed Deficiencies in its Business Resiliency Program Evaluation Agency-Wide Agency-Wide Export-Import Bank External Vulnerability Scan and External Penetration Test of EXIM's Other Agency-Wide Network and System – Fiscal Year 2024  Department of Justice Audit of the Metropolitan Washington Airports Authority Police Department's Equitable Sharing Program Activities, Dulles, Virginia Audit VA, US Department of Defense Management Advisory: The Navy's Execution of Funds to Assist Audit Agency-Wide Ukraine  Department of Agriculture Broadband Needs Independent Program - RUS Consideration and Balance of Evaluation Agency-Wide Department of Commerce Independent Program Evaluation of National Institute of Standards and Technology (NIST) Pandemic Relief Program Investigation Agency-Wide Sexual Assault Allegations  Marifloorps NCCC Updated Policies and Procedures Regarding Investigation Agency-Wide Sexual Assault Allegations  Marifloorps NCCC Updated Policies and Procedures Regarding Investigation Agency-Wide Museum Revitalization Project's Subcontract Awards Process  Museum Revitalization Project's Subcontract Awards Process  Audit Agency-Wide Agency-Wide Department of Education Illinois' Oversight of Local Educational Agency ARP ESSER Plans And Spending  Department of Veterans Affairs  Review Agency-Wide Agency-Wide Places Of the Inspection Summary Report:  Evaluation of Breast Cancer Surveillance in Veterans Health Review Agency-Wide Administration Facilities  Recommendations Issued by the Office of the Inspector General	03/28/2024	9	Applicable Requirements but the Agency Could Improve Its Process		Agency-Wide
Agency Addressed Deficiencies in Its Business Resiliency Program Evaluation Agency-Wide  13/28/2024 Export-Import Bank External Vulnerability Scan and External Penetration Test of EXIM's Other Agency-Wide  13/28/2024 Export-Import Bank Management Advisory: Risk Assessment of EXIM's Government Purchase Card and Travel Card Programs Other Agency-Wide  13/28/2024 Department of Justice Department's Equitable Sharing Program Activities, Dulles, Virginia Audit VA, US  13/28/2024 Department of Defense Management Advisory: The Navy's Execution of Funds to Assist Ukraine  13/27/2024 Department of Agriculture Program - RUS Consideration and Balance of Broadband Needs  13/27/2024 Department of Commerce Independent Program Evaluation of National Institute of Standards and Technology (NIST) Pandemic Relief Program  13/27/2024 AmeriCorps AmeriCorps NCCC Updated Policies and Procedures Regarding Sexual Assault Allegations  13/27/2024 Department of Education Simithsonian Institution's Controls Over the National Air and Space Museum Revitalization Project's Subcontract Awards Process  13/27/2024 Department of Veterans Affairs Comprehensive Healthcare Inspection Summary Report:  23/27/2024 Department of Veterans Affairs Recommendations Issued by the Office of the Inspector General Other Agency-Wide	03/28/2024		Inspection: FHFA's Oversight of Enterprise Fraud Risk Management		Agency-Wide
Network and System - Fiscal Year 2024  Export-Import Bank	03/28/2024				Agency-Wide
Purchase Card and Travel Card Programs  Other Agency-Wide  O3/28/2024 Department of Justice Audit of the Metropolitan Washington Airports Authority Police Department's Equitable Sharing Program Activities, Dulles, Virginia Audit VA, US  O3/28/2024 Department of Defense Management Advisory: The Navy's Execution of Funds to Assist Ukraine  O3/27/2024 Department of Agriculture IIJA Reconnect Program - RUS Consideration and Balance of Broadband Needs  O3/27/2024 Department of Commerce Independent Program Evaluation of National Institute of Standards and Technology (NIST) Pandemic Relief Program  O3/27/2024 AmeriCorps AmeriCorps NCCC Updated Policies and Procedures Regarding Sexual Assault Allegations  O3/27/2024 Smithsonian Institution Smithsonian Institution's Controls Over the National Air and Space Museum Revitalization Project's Subcontract Awards Process  O3/27/2024 Department of Education Illinois' Oversight of Local Educational Agency ARP ESSER Plans and Spending  O3/27/2024 Department of Veterans Affairs Recommendations Issued by the Office of the Inspector General Other Agency Wide  O3/27/2024 Department of Justice Recommendations Issued by the Office of the Inspector General Other Agency Wide	03/28/2024	Export-Import Bank		Other	Agency-Wide
Department of Justice Department of Justice Department's Equitable Sharing Program Activities, Dulles, Virginia Addit VA, US  03/28/2024 Department of Defense Management Advisory: The Navy's Execution of Funds to Assist Ukraine  03/27/2024 Department of Agriculture IIJA Reconnect Program - RUS Consideration and Balance of Broadband Needs  03/27/2024 Department of Commerce Independent Program Evaluation of National Institute of Standards and Technology (NIST) Pandemic Relief Program Inspection / Evaluation Agency-Wide  03/27/2024 AmeriCorps AmeriCorps NCCC Updated Policies and Procedures Regarding Investigation Agency-Wide  03/27/2024 Smithsonian Institution Smithsonian Institution's Controls Over the National Air and Space Museum Revitalization Project's Subcontract Awards Process Audit Agency-Wide  03/27/2024 Department of Education Illinois' Oversight of Local Educational Agency ARP ESSER Plans and Spending  03/27/2024 Department of Veterans Affairs Comprehensive Healthcare Inspection Summary Report: Evaluation of Breast Cancer Surveillance in Veterans Health Review Agency-Wide Administration Facilities Recommendations Issued by the Office of the Inspector General	03/28/2024	Export-Import Bank		Other	Agency-Wide
Ukraine  Agency-Wide  Agency-Wide  Agency-Wide  Agency-Wide  O3/27/2024  Department of Commerce  Ukraine  Ukraine  Ukraine  Ukraine  Agency-Wide  Agency-Wide  Agency-Wide  O3/27/2024  Department of Veterans  Affairs  Ukraine  Ukraine  Ukraine  Agency-Wide  Agency-Wide  Agency-Wide  Agency-Wide  Agency-Wide  O3/27/2024  Department of Veterans  Affairs  Comprehensive Healthcare Inspection Summary Report: Evaluation of Breast Cancer Surveillance in Veterans Health  Administration Facilities  Recommendations Issued by the Office of the Inspector General  Other	03/28/2024	Department of Justice		Audit	VA, US
Department of Agriculture  Broadband Needs  Agency-Wide  Agency-Wide  Broadband Needs  Broadband Needs  Agency-Wide  Agency-Wide  Broadband Needs  Broadband Needs  Agency-Wide  Broadband Needs  Broadband Needs  Agency-Wide  Agency-Wide  Broadband Needs  Broadband Needs  Broadband Needs  Broadband Needs  Agency-Wide  Broadband Needs  Broadband Needs  Broadband Needs  Broadband Needs  Agency-Wide  Broadband Needs  Broadbands  Agency-Wide  Broadba	03/28/2024	Department of Defense	, ,	Audit	Agency-Wide
Department of Commerce and Technology (NIST) Pandemic Relief Program  AmeriCorps NCCC Updated Policies and Procedures Regarding Sexual Assault Allegations  Investigation  Agency-Wide  Smithsonian Institution  Smithsonian Institution's Controls Over the National Air and Space Museum Revitalization Project's Subcontract Awards Process  Department of Education  Illinois' Oversight of Local Educational Agency ARP ESSER Plans and Spending  Department of Veterans Affairs  Comprehensive Healthcare Inspection Summary Report: Evaluation of Breast Cancer Surveillance in Veterans Health Administration Facilities  Recommendations Issued by the Office of the Inspector General  Other	03/27/2024	Department of Agriculture			Agency-Wide
Sexual Assault Allegations  Sexual Assault Allegations  Smithsonian Institution Smithsonian Institution's Controls Over the National Air and Space Museum Revitalization Project's Subcontract Awards Process  O3/27/2024 Department of Education  Department of Veterans Affairs  Department of Veterans Affairs  Comprehensive Healthcare Inspection Summary Report: Evaluation of Breast Cancer Surveillance in Veterans Health Administration Facilities  Recommendations Investigation Agency-Wide  Addit Agency-Wide  Agency-Wide  Agency-Wide	03/27/2024	Department of Commerce			Agency-Wide
Museum Revitalization Project's Subcontract Awards Process  O3/27/2024 Department of Education  Department of Veterans Affairs  Department of Veterans Affairs  Comprehensive Healthcare Inspection Summary Report: Evaluation of Breast Cancer Surveillance in Veterans Health Administration Facilities  Recommendations Issued by the Office of the Inspector General  Other Agency-Wide	03/27/2024	AmeriCorps		Investigation	Agency-Wide
O3/27/2024 Department of Education and Spending and Spending Addit Agency-Wide  O3/27/2024 Department of Veterans Affairs Comprehensive Healthcare Inspection Summary Report: Evaluation of Breast Cancer Surveillance in Veterans Health Review Agency-Wide Administration Facilities  O3/27/2024 Department of Justice Recommendations Issued by the Office of the Inspector General Other Agency-Wide	03/27/2024	Smithsonian Institution		Audit	Agency-Wide
03/27/2024 Department of Veterans Affairs Evaluation of Breast Cancer Surveillance in Veterans Health Review Agency-Wide Administration Facilities  03/27/2024 Department of Justice Recommendations Issued by the Office of the Inspector General Other Agency-Wide	03/27/2024	Department of Education		Audit	Agency-Wide
	03/27/2024		Evaluation of Breast Cancer Surveillance in Veterans Health	Review	Agency-Wide
	03/27/2024	Department of Justice		Other	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/27/2024	Department of the Interior	The National Park Service Should Clarify Oversight Responsibilities for Childcare Centers Operating in National Parks	Other	Agency-Wide
03/27/2024	Department of Defense	Evaluation of the DoD Military Information Support Operations Workforce	Inspection / Evaluation	Agency-Wide
03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Cheyenne VA Medical Center in Wyoming	Inspection / Evaluation	WY, US
03/26/2024	Department of State	Inspection of Embassy Lilongwe, Malawi	Inspection / Evaluation	MW
03/26/2024	AmeriCorps	AmeriCorps Disallowed Funds Resulting from Falsified Volunteer Timesheets	Investigation	Agency-Wide
03/26/2024	Department of Agriculture	IIJA-Restoration Projects on Federal/Non-Federal Land: Project Selection	Other	Agency-Wide
03/26/2024	Federal Labor Relations Authority	Review of the Federal Labor Relations Authority's Implementation of the Remote Work Pilot Program	Review	Agency-Wide
03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Ann Arbor Healthcare System in Michigan	Inspection / Evaluation	• MI, US • OH, US
03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Black Hills Health Care System in Fort Meade, South Dakota	Inspection / Evaluation	• NE, US • ND, US • SD, US • WY, US
03/26/2024	Department of Homeland Security	REVENUE COLLECTION: CBP Needs to Enhance its Monitoring and Tracking of the Outcomes of Investigations into the Underpayment of Duties	Audit	Agency-Wide
03/26/2024	U.S. Agency for International Development	Financial Audit of Multiple USAID Awards Managed by IPE Global Limited in India, April 1, 2022, to March 31, 2023	Other	IN
03/26/2024	U.S. Agency for International Development	Financial Audit of the Accountability Leadership by Local Communities for Inclusive, Enabling Services Project in India Managed by Resource Group for Education and Advocacy for Community Health, Award 72038619CA00004, April 1, 2022 to March 31, 2023	Other	IN
03/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2022	Other	KE
03/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2021	Other	KE
03/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2020	Other	KE
03/26/2024	Small Business Administration	SBA's Restaurant Revitalization Fund Program Award Practices	Audit	Agency-Wide
03/26/2024	Nuclear Regulatory Commission	Special Inquiry into the Appearance of a Conflict of Interest Involving Members of the Advisory Committee on the Medical Uses of Isotopes	Investigation	Agency-Wide
03/25/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the William S. Middleton Memorial Veterans Hospital in Madison, Wisconsin	Inspection / Evaluation	• IL, US • WI, US
03/25/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Arizona, Game and Fish Department, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	AZ, US
03/25/2024	Department of the Interior	The National Park Service Did Not Adequately Oversee the Guard Services Contract at the Statue of Liberty National Monument	Audit	NY, US
03/25/2024	U.S. Agency for International Development	New Partnerships Initiative: USAID Provided Technical Assistance to Support Implementation but Faced Challenges with Data Reliability, Partner Inexperience, and Mission Staff Capacity	Audit	Agency-Wide
03/25/2024	U.S. Agency for International Development	Single Audit of Internews Network for the Year Ended December 31, 2019	Other	US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/25/2024	Export-Import Bank	Management Advisory: Lack of Clarity in EXIM's Conduct, Performance, and Discipline Policy	Other	Agency-Wide
03/25/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Security Oversight of Category 1 and Category 2 Quantities of Radioactive Material	Audit	Agency-Wide
03/25/2024	Denali Commission	Results of the FY 2023 Denali Commission Federal Information Security Modernization Act of 2014 (FISMA) Reporting Metrics	Inspection / Evaluation	Agency-Wide
03/22/2024	U.S. Postal Service	California 5 District: Delivery Operations	Audit	Agency-Wide
03/22/2024	U.S. Agency for International Development	Financial Audit of Dirección de Infraestructura Mayor of FHIS/SEDECOAS Under Multiple Awards in Honduras, January 1 to December 31, 2022	Other	HN
03/22/2024	U.S. Agency for International Development	USAID Conducted Risk Assessments and Monitoring for Sampled Fixed Amount Awards	Audit	Agency-Wide
03/22/2024	U.S. Agency for International Development	Financial Audit of USAID/Indonesia's Rupiah Trust Fund, for the Fiscal Year Ended September 30, 2023	Other	ID
03/22/2024	U.S. Agency for International Development	Financial Audit of Multiple USAID Awards Managed by Karnataka Health Promotion Trust in India, April 1, 2022, to March 31, 2023	Other	IN
03/22/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	Other	US
03/22/2024	Department of Defense	External Peer Review of the Defense Finance and Accounting Service Internal Review Audit Organization (Report No. DODIG-2024-067)	Inspection / Evaluation	Agency-Wide
03/22/2024	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to KSMQ-TV, Licensed to KSMQ Public Service Media, Inc., Austin, Minnesota, for the Period July 1, 2020 Through June 30, 2023, Report No. AST2316-2406	Audit	MN, US
03/22/2024	National Labor Relations Board	Performance Based Staffing	Audit	Agency-Wide
03/22/2024	Export-Import Bank	Management Alert: EXIM's Process for Vetting Conference Sponsors Needs Improvement	Other	Agency-Wide
03/21/2024	Department of Veterans Affairs	Scheduling Challenges Within the New Electronic Health Record May Affect Future Sites	Other	Agency-Wide
03/21/2024	Department of Veterans Affairs	Scheduling Error of the New Electronic Health Record and Inadequate Mental Health Care at the VA Central Ohio Healthcare System in Columbus Contributed to a Patient Death	Inspection / Evaluation	OH, US
03/21/2024	AmeriCorps	AmeriCorps Disallowed Education Award Costs of Over \$90,000 Due to Inadequate Compelling Personal Circumstance Documentation	Investigation	Agency-Wide
03/21/2024	Federal Deposit Insurance Corporation	Failed Bank Review Citizens Bank - Sac City, Iowa	Other	IA, US
03/21/2024	Department of Veterans Affairs	Electronic Health Record Modernization Caused Pharmacy-Related Patient Safety Issues Nationally and at the VA Central Ohio Healthcare System in Columbus	Inspection / Evaluation	OH, US
03/21/2024	U.S. Postal Service	Fiscal Year 2023 Board of Governors' Expenditures	Audit	Agency-Wide
03/21/2024	U.S. Postal Service	Efficiency of Operations at the Bismarck Processing and Distribution Center, Bismarck, ND	Audit	ND, US
03/21/2024	U.S. Postal Service	Minot Post Office, Minot, ND: Delivery Operations	Audit	ND, US
03/21/2024	U.S. Postal Service	Mandan Post Office, Mandan, ND: Delivery Operations	Audit	ND, US
03/21/2024	U.S. Postal Service	Bismarck Carrier Annex, Bismarck, ND: Delivery Operations	Audit	ND, US
03/21/2024	Department of the Interior	The U.S. Department of the Interior Did Not Ensure Its Wildland Firefighting Bureaus Conducted Routine Vehicle Inspections	Inspection / Evaluation	Agency-Wide
03/21/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Wyoming, Game and Fish Department, From July 1, 2020, Through June 30, 2022, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide



Report Date	Agency Reviewed /	Title	Туре	Location
port bate	Investigated		. , , , ,	200001011
03/21/2024	U.S. Agency for International Development	Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2019	Other	US
03/21/2024	Environmental Protection Agency	Multiple Factors Contributed to the Delay in Constructing Combined Sewer Overflow Tanks at the Gowanus Canal Superfund Site in New York City	Audit	Agency-Wide
03/21/2024	Department of the Treasury	Inquiry on Revolving Door Between the Largest Accounting Firms and the Department of the Treasury	Other	Agency-Wide
03/21/2024	Department of Education	The Mississippi Department of Education's Implementation of Selected Components of Mississippi's Statewide Accountability System	Audit	Agency-Wide
03/21/2024	Department of Defense	Audit of Munitions Storage at Al Udeid Air Base, Qatar (DODIG-2024-063)	Audit	Agency-Wide
03/20/2024	Department of Veterans Affairs	Logistics Managers Improperly Allowed Employees to Auction Off Government Property	Investigation	Agency-Wide
03/20/2024	Department of Veterans Affairs	Inadequacies in Patient Safety Reporting Processes and Alleged Deficient Quality of Care Prior to a Patient's Foot Amputation at the Edward Hines, Jr. VA Hospital in Hines, Illinois	Inspection / Evaluation	IL, US
03/20/2024	AmeriCorps	AmeriCorps Disallowed Hours for Prohibited Lobbying Activity	Investigation	Agency-Wide
03/20/2024	Architect of the Capitol	Allegations of Forgery and Security Violations Related to the Security of Personally Identifiable Information (PII).	Investigation	DC, US
03/20/2024	Department of Veterans Affairs	VA's Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: March 2024	Review	Agency-Wide
03/20/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Deloitte & Touche LLP in Kenya Under Cooperative Agreement 72061521CA00006, May 1, 2022, to April 30, 2023	Other	KE
03/20/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2019	Other	KE
03/20/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, September 30, 2017, to December 31, 2018	Other	KE
03/20/2024	U.S. Agency for International Development	Single Audit of Adventist Development and Relief Agency International for the Year Ended December 31, 2019	Other	US
03/20/2024	Consumer Financial Protection Bureau	Results of Scoping of the Evaluation of the CFPB's Healthcare Benefits Eligibility Processes	Inspection / Evaluation	Agency-Wide
03/20/2024	Consumer Financial Protection Bureau	Results of Security Control Testing of a Videoconferencing Platform Used by the CFPB	Audit	Agency-Wide
03/20/2024	National Labor Relations Board	Peer Review - System Review Report (Audit)	Peer Review of OIG	US
03/20/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Ohio Attorney General, Columbus, Ohio	Audit	OH, US
03/19/2024	AmeriCorps	AmeriCorps Declined to Disallow Costs After a Retired and Senior Volunteer Program (RSVP) Grantee Dissolved	Investigation	Agency-Wide
03/19/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Attorney And Former Bank Director Sentenced To 30 Months In Prison For Bank Fraud	Investigation	NY, US
03/19/2024	Federal Deposit Insurance Corporation	Review of the FDIC's Ransomware Readiness	Review	Agency-Wide
03/19/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Beckley VA Medical Center in West Virginia	Inspection / Evaluation	WV, US
03/19/2024	U.S. Agency for International Development	Financial Audit of DanChurchAid Under Multiple Awards, for the Year Ended December 31, 2022	Other	US
03/19/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Acción Contra el Hambre in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2022	Other	US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/19/2024	U.S. Agency for International Development	Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2018	Other	US
03/19/2024	Department of Housing and Urban Development	The Puerto Rico Housing Finance Authority's Homebuyer Assistance Program Positively Impacted Participants but May Not Have Distributed Disaster Recovery Funds Equitably	Audit	PR, US
03/19/2024	Corporation for Public Broadcasting	Audit of the Editorial Integrity and Leadership Initiative Corporation for Public Broadcasting Grant #34872-RAD Awarded to the Arizona Board of Regents, Arizona State University for the Period October 1, 2018 Through April 30, 2021, Report No. APO2312-2405	Audit	AZ, US
03/19/2024	Department of Defense	Audit of Munitions Storage at Camp Arifjan, Kuwait (DODIG-2024-064)	Audit	Agency-Wide
03/19/2024	Securities and Exchange Commission	Final Management Letter: Evaluation of the SEC's FY 2023 Compliance With the Payment Integrity Information Act of 2019	Inspection / Evaluation	Agency-Wide
03/19/2024	Council of the Inspectors General on Integrity and Efficiency	ANNUAL REPORT to the President and Congress, Fiscal Year 2023	CIGIE Annual Report	Agency-Wide
03/19/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Pittsburgh Healthcare System in Pennsylvania	Inspection / Evaluation	• OH, US • PA, US • WV, US
03/19/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Arizona Department of Public Safety, Phoenix, Arizona	Audit	AZ, US
03/19/2024	Appalachian Regional Commission	Invest Appalachia	Audit	NC, US
03/19/2024	Appalachian Regional Commission	Washington County Public School	Audit	MD, US
03/19/2024	Department of Energy	The Department of Energy's Considerations and Use of Data Analytics	Other	DC, US
03/18/2024	U.S. Postal Service	Oversight of the Retail Lobby Customer Experience in New York 1 District	Audit	NY, US
03/18/2024	U.S. Agency for International Development	Withdrawal From Afghanistan: USAID Faced Challenges Assisting in the Evacuation and Relocation of Implementer Staff	Inspection / Evaluation	AF
03/18/2024	U.S. Agency for International Development	Audit of the Expenditure Schedule of USAID Awards of Norwegian Church Aid for the Year Ended December 31, 2021	Other	US
03/18/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Indiana, Department of Natural Resources, Division of Fish & Wildlife, From July 1, 2020, Through June 30, 2022, Under the Wildlife and Sport Fish Restoration Program	Audit	IN, US
03/18/2024	Department of Homeland Security	RESULTS OF JULY 2023 UNANNOUNCED INSPECTIONS OF CBP HOLDING FACILITIES IN THE RIO GRANDE VALLEY AREA	Inspection / Evaluation	Agency-Wide
03/18/2024	Internal Revenue Service	The IRS Continues to Reduce Backlog Inventories in the Tax Processing Centers	Audit	Agency-Wide
03/18/2024	Peace Corps	Post Re-Entry Health and Safety Review of Peace Corps/Cambodia (IG-24-01-E)	Inspection / Evaluation	Agency-Wide
03/18/2024	Department of Defense	Audit of the Management of Organs Retained for Forensic Examination by the Armed Forces Medical Examiner	Audit	Agency-Wide
03/15/2024	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Independent Auditor's Report on the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2023 and FY 2022 Financial Statements	Audit	Agency-Wide
03/15/2024	Department of State	Inspection of Embassy Dar es Salaam	Inspection / Evaluation	TZ
03/15/2024	AmeriCorps	AmeriCorps OIG Found a Grantee Maintained Inadequate Financial Records and Had Inadequate Program Oversight	Investigation	Agency-Wide
03/15/2024	Architect of the Capitol	Allegations of Violations of Outside Employment and Suspected Favoritism During a Hiring Process	Investigation	DC, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/15/2024	U.S. Agency for International Development	Financial Audit of the Media Strengthening Program, Managed by Fundación por la Libertad de Expresión y Democracia en Nicaragua, Cooperative Agreement AID-524-A-14-00001, March 24 to December 31, 2022	Other	NI
03/15/2024	U.S. Agency for International Development	Audit of Centre for Social Initiatives Promotion Under Inclusion Program in Vietnam, Cooperative agreement 72044020CA0005, for the Year Ended March 31, 2023.	Other	VN
03/15/2024	National Science Foundation	2024 Peer Review Report	Peer Review of OIG	Agency-Wide
03/15/2024	Government Publishing Office	Government Publishing Office Telework Program	Audit	Agency-Wide
03/15/2024	Peace Corps	Management Advisory Report: Assessment of Post Re-entry Health and Safety Reviews' Findings (IG-24-02-5R)	Review	Agency-Wide
03/14/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Bank Insider Charged with Obstruction after Making False Statements to Agents About Accepting Bribes	Investigation	NJ, US
03/14/2024	U.S. Agency for International Development	Financial Audit of the Opportunities Program in El Salvador, Managed by Fundación Gloria de Kriete, Cooperative Agreement 72051921CA00001, January 1 to December 31, 2022	Other	SV
03/14/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of AECOM Technical Services Inc., USAID West Bank and Gaza Architecture and Engineering Services Project, Contract AID-294-I-16-00001, Task Order AID-294-TO-16-00012, October 1, 2021, to September 30, 2022	Other	PS
03/14/2024	U.S. Agency for International Development	Audit of Philippine Business for Education, Inc. Under Multiple Awards in Philippines, January 1 to December 31, 2022	Other	PH
03/14/2024	Environmental Protection Agency	The EPA Should Improve Annual Reviews to Protect Infrastructure Investment and Jobs Act Grants to Clean Water State Revolving Funds	Audit	Agency-Wide
03/14/2024	Department of Veterans Affairs	Transition to VA Health Care and Utilization of Benefits for Veterans Who Reported Sexual Assault During Military Service	Review	Agency-Wide
03/14/2024	Department of Agriculture	USDA's Controls Over Departmental Shared Cost Programs and Working Capital Fund	Audit	Agency-Wide
03/14/2024	National Archives and Records Administration	Audit of NARA's Off-boarding Process	Audit	Agency-Wide
03/14/2024	Federal Labor Relations Authority	Management Advisory Memorandum Regarding Federal Labor Relations Authority's Contract with KAPAX Solutions LLC	Other	Agency-Wide
03/14/2024	Federal Housing Finance Agency	FHFA Regularly Analyzed Agency Workforce Data and Assessed Trends in Hiring, Awards, And Promotions	Review	Agency-Wide
03/14/2024	National Aeronautics and Space Administration	Audit of NASA's High-End Computing Capabilities	Audit	Agency-Wide
03/14/2024	Department of Defense	Audit of Military Services' Processing of Coronavirus Disease–2019 Vaccination Exemptions and Discharges for Active Duty Service Members	Audit	Agency-Wide
03/14/2024	Department of Energy	Bechtel National, Inc.'s Compliance with Contract Terms Relating to Self-Performed Work and Subcontracting for the Waste Treatment and Immobilization Plant	Audit	WA, US
03/13/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Cooperative Agreement 72067418CA00030, April 1, 2022, to March 31, 2023	Other	ZA
03/13/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Associação h2n - Melhorando Vidas in Mozambique Under Multiple Awards, January 1 to December 31, 2022	Other	MZ
03/13/2024	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Nuru Nigeria Under Cooperative Agreement 72062021CA00002, January 1, 2022, to May 20, 2023	Other	NG
03/13/2024	Special Inspector General for the Troubled Asset Relief Program	SIGTARP QAR Conducted by DOI OIG	Peer Review of OIG	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/13/2024	Department of Veterans Affairs	Institutional Disclosure Policy Requirements Should Be Clarified	Other	Agency-Wide
03/13/2024	Small Business Administration	Management Advisory of Fiscal Year 2022 Risk Assessment over SBA's Charge Card Programs	Inspection / Evaluation	Agency-Wide
03/13/2024	Architect of the Capitol	AOC Locality Pay for Remote Work Employees	Review	DC, US
03/13/2024	Department of Justice	Audit of the Bureau of Justice Assistance Comprehensive Opioid, Stimulant, and Substance Abuse Program	Audit	Agency-Wide
03/13/2024	Department of Defense	Unclassified Summary of Report No. DODIG-2023-119, "Audit of Enhanced End-Use Monitoring of Sensitive Equipment Given to the Government of Iraq	Audit	Agency-Wide
03/12/2024	Amtrak (National Railroad Passenger Corporation)	Secretary Terminated for Violating Time and Attendance Policy	Investigation	PA, US
03/12/2024	U.S. Postal Service	U.S. Postal Service Emergency Preparedness: Winter Storm Elliott	Audit	Agency-Wide
03/12/2024	U.S. Agency for International Development	Audit of Locally Incurred Costs of the Schedule of Expenditures of Mercy Corps, Positive Youth Engagement Activity in West Bank and Gaza, Cooperative Agreement 72029421CA00004, September 24,2021, to December 31, 2022.	Other	PS
03/12/2024	U.S. Agency for International Development	Financial Audit of Action Contre La Faim Under Multiple Awards, for the Fiscal Year Ended December 31, 2022	Other	US
03/12/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs Claimed by LINC LLC for the Fiscal Year December 31, 2020	Other	US
03/12/2024	National Science Foundation	FY 2023 PIIA Letter	Other	VA, US
03/12/2024	Department of Commerce	Management Alert: NOAA Must Take Action to Address Significant Ship Fleet Recapitalization Risks	Inspection / Evaluation	Agency-Wide
03/12/2024	Smithsonian Institution	Acquisition Management: Controls and Monitoring for Sole-source Purchase Orders Need to Be Strengthened	Audit	Agency-Wide
03/12/2024	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Blue Care Network of Michigan	Audit	MI, US
03/12/2024	Department of Veterans Affairs	Deficiencies in Quality of Care at VA Maine Healthcare System in Augusta	Inspection / Evaluation	ME, US
03/12/2024	Department of Labor	Quality Control Review on the Single Audit of the State of New Mexico Workforce Solutions Department for the Year Ended June 30, 2022	Other	Agency-Wide
03/12/2024	National Science Foundation	Audit of Industry-University Cooperative Research Center: Center for Space, High-performance, and Resilient Computing — Virginia Tech	Audit	VA, US
03/12/2024	Environmental Protection Agency	Management Implication Report: The EPA Has Insufficient Internal Controls for Detection and Prevention of Procurement Collusion	Other	Agency-Wide
03/12/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Alabama Veterans Health Care System in Montgomery	Inspection / Evaluation	AL, US
03/12/2024	Appalachian Regional Commission	Marshall University	Audit	WV, US
03/12/2024	Appalachian Regional Commission	Coalfield Development Corporation	Audit	WV, US
03/12/2024	Tennessee Valley Authority	Early Payment Discounts on Vendor Invoices Follow-Up	Audit	Agency-Wide
03/12/2024	Department of Energy	The Department of Energy's Unclassified Cybersecurity Program for Fiscal Year 2023	Other	Agency-Wide
03/11/2024	U.S. Agency for International Development	Audit of Locally Incurred Costs of Catholic Relief Services Schedule of Expenditures, Cooperative Agreement AID-294-A-16-00002, Envision Gaza 2020 and the Emergency Rapid Response COVID-19 Activity in West Bank and Gaza, April 21, 2022, to April 20, 2023	Other	PS
03/11/2024	Department of Housing and Urban Development	After More Than 6 Years, The City of New Orleans' National Disaster Resilience Project Activities Had Made Little Impact on Resilience	Audit	LA, US

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/11/2024	Internal Revenue Service	Inflation Reduction Act: Continued Assessment of Transformation Efforts - Evaluation of Fiscal Year 2023 Delivery of Initiatives	Inspection / Evaluation	Agency-Wide
03/11/2024	Export-Import Bank	EXIM OIG Congressional Budget Justification FY 2025	Other	Agency-Wide
03/11/2024	Department of Defense	Special Report: Common Cybersecurity Weaknesses Related to the Protection of DoD Controlled Unclassified Information on Contractor Networks	Audit	Agency-Wide
03/09/2024	Amtrak (National Railroad Passenger Corporation)	Employee Signed Civil Settlement Related to the Receipt of Fraudulent Pay Protection Program Loan	Investigation	FL, US
03/08/2024	U.S. Agency for International Development	Financial Audit of Tearfund Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2022	Other	US
03/08/2024	U.S. Agency for International Development	Performance Audit of Macfadden & Associates' Disclosure Statement, Revision 2	Other	US
03/07/2024	Appalachian Regional Commission	Employee Terminated for Misuse of Company-Owned Devices	Investigation	WA, US
03/07/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Man Charged for \$10M COVID-19 Relief Fraud Scheme	Investigation	VA, US
03/07/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Peace Players International, Champions for Peace Initiative in West Bank & Gaza, Cooperative Agreement 72029420CA0004, January 1 to September 30, 2022	Other	PS
03/07/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs Claimed on Cost-Type Contracts by Millennium Partners Consulting, LLC for the Year Ended December 31, 2020	Other	US
03/07/2024	Board of Governors of the Federal Reserve System	Board of Governors of the Federal Reserve System Financial Statements as of and for the Years Ended December 31, 2023 and 2022, and Independent Auditors' Reports	Audit	Agency-Wide
03/07/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Charles George VA Medical Center in Asheville, North Carolina	Inspection / Evaluation	NC, US
03/07/2024	Environmental Protection Agency	Infrastructure Investment and Jobs Act Progress Report—Year Two	Other	Agency-Wide
03/07/2024	Securities and Exchange Commission	Peer Review: External Peer Review Report for the SEC OIG Inspection and Evaluation Function	Peer Review of OIG	Agency-Wide
03/07/2024	Internal Revenue Service	Additional Actions Are Needed to Improve Controls Over Manual Refund Processing	Audit	Agency-Wide
03/07/2024	Internal Revenue Service	Fiscal Year 2024 Review of Assessment Statute Extension Dates	Audit	Agency-Wide
03/07/2024	Small Business Administration	Fiscal Year 2023 Federal Information Security Modernization Act	Inspection / Evaluation	Agency-Wide
03/07/2024	Department of Justice	Report to Congress on Implementation of Section 1001 of the USA PATRIOT Act (as required by Section 1001(3) of Public Law 107-56)	Other	Agency-Wide
03/06/2024	Department of Veterans Affairs	Sterile Processing Service Deficiencies and Leaders' Response at the Carl Vinson VA Medical Center in Dublin, Georgia	Inspection / Evaluation	GA, US
03/06/2024	Amtrak (National Railroad Passenger Corporation)	Car Inspector Loses Seniority, is Removed from Service for Working Outside Jobs on Medical Leave	Investigation	NY, US
03/06/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Manchester VA Medical Center in New Hampshire	Inspection / Evaluation	NH, US
03/06/2024	National Science Foundation	Performance Audit of Incurred Costs – University of Oklahoma	Audit	US
03/06/2024	U.S. Agency for International Development	Financial Audit of The Fund Accountability Statement of USAID Resources Managed by AVSI Foundation Under Cooperative Agreement No. AID-FFP-A-17- 00006 and Sub-Agreements with JHPIEGO 17-SBA-184 for the Period January 1, 2019, to December 31, 2019	Other	US
03/06/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Deutsche Welthungerhilfe e.V.in Multiple Countries under Multiple Awards for the Year Ending 2022	Other	US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/06/2024	Office of Personnel Management	Audit of Claims Processing and Payment Operations as Administered by Blue Cross and Blue Shield of Florida for Contract Years 2020 through 2022	Audit	FL, US
03/06/2024	Railroad Retirement Board	Audit of the Utilization of Information Technology Modernization Funds at the Railroad Retirement Board as of Fiscal Year 2023	Audit	Agency-Wide
03/06/2024	Department of the Treasury	ANTI-MONEY LAUNDERING/TERRORIST FINANCING: TFI's Ukraine-/Russia-related Sanctions Program Complied With Requirements But Designation Decision Records Were Not Consistently Complete and Closed Timely	Audit	Agency-Wide
03/06/2024	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Fiscal Year 2024 AbilityOne Commission Financial Statement Audit	Other	Agency-Wide
03/06/2024	Department of Justice	Audit of the Office of Justice Programs Office of Juvenile Justice and Delinquency Prevention Mentoring Opportunities for Youth Initiative Grants Awarded to Sea Research Foundation, Inc., Mystic, Connecticut	Audit	CT, US
03/05/2024	Multiple Agencies	Agile Oversight in a Time of Crisis: Lessons Learned and Best Practices in Conducting Oversight during the COVID-19 Pandemic	Other	Agency-Wide
03/05/2024	U.S. Postal Service	Variations and Trends in Postal Regulatory Oversight	Inspection / Evaluation	Agency-Wide
03/05/2024	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
03/05/2024	Environmental Protection Agency	Lack of Vulnerability Remediation for Weaknesses Identified Within the Central Data Exchange System Increases the Risk of Cyberattacks	Other	Agency-Wide
03/05/2024	Department of Agriculture	Controls Over the Meat and Poultry Processing Expansion Program Award Process (Phase 1)	Audit	Agency-Wide
03/05/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs for Financial Markets International for the Fiscal Year Ended December 31, 2020	Other	US
03/05/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a then FBI Special Agent in Charge for Ethical Violations Pertaining to Financial Conflict of Interest and Use of Public Office for Private Gain	Investigation	Agency-Wide
03/05/2024	Environmental Protection Agency	Central Data Exchange System Identity Data Are Unreliable	Other	Agency-Wide
03/05/2024	Environmental Protection Agency	Lack of Vulnerability Remediation for Weaknesses Identified Within the Central Data Exchange System Increases the Risk of Cyberattacks	Other	Agency-Wide
03/04/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs Claimed for CAMRIS International, LLC for the Year Ended September 30, 2020	Other	US
03/01/2024	U.S. Agency for International Development	Financial Audit of Fundación Oxfam Intermon Under Multiple, USAID Agreements for the Fiscal Year Ended March 31, 2022	Other	US
03/01/2024	Architect of the Capitol	Allegations of Misuse of Information Technology Equipment and Standards of Conduct by a Senior Rated (SR) Employee and a Subordinate Employee	Investigation	DC, US
03/01/2024	Election Assistance Commission	Cancellation: Audit of the Administration of Help America Vote Act (HAVA) Funds by the State of Minnesota	Audit	MN, US
03/01/2024	Department of Defense	Operation Enduring Sentinel and Other U.S. Government Activities Related to Afghanistan (OES)	Semiannual Report	Agency-Wide
02/29/2024	U.S. Agency for International Development	Financial Audit of the Schedule of Expenditures for Multiple USAID Awards in Bosnia and Herzegovina Managed by the Institute for Youth Development, January 1 to December 31, 2022	Other	ВА
02/29/2024	U.S. Agency for International Development	Closeout Audit of the Schedule of Expenditures of Territorial Development Fund of Armenia, Local Governance Reform Project in Armenia, Grant Agreement 111-IL-15-0003, January 1 to September 30, 2022	Other	АМ

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
02/29/2024	U.S. Agency for International Development	Financial Audit of Gomal Zam Dam Command Area Development Project in Pakistan, Managed by Agriculture, Livestock and Cooperatives Department, Government of Khyber Pakhtunkhwa, Grant 391-DOA-GZDCADP-001-001, July 1, 2021, to June 30, 2022	Other	PK
02/29/2024	U.S. Agency for International Development	Closeout Financial Audit of the Technical Capacity Building of the American University of Afghanistan Program Managed by the American University of Afghanistan, Agreement 72030621CA00001, for the period from February 01, 2021, to December 31, 2022	Other	AF
02/29/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by BAHAR Dernegi Under Program Agreement No. 720BHA21GR00132 Emergency Food Security Program in Syria for the Period from June 1, 2021 through December 31, 2021	Other	US
02/29/2024	U.S. Agency for International Development	Single Audit of Food For The Hungry for the Year Ended September 30, 2019 $$	Other	US
02/29/2024	Department of Commerce	Management Alert: Challenges Industry Stakeholders Face with Broadband Deployment	Other	Agency-Wide
02/29/2024	Department of State	Inspection of Embassy Singapore, Singapore	Inspection / Evaluation	SG
02/29/2024	Environmental Protection Agency	The EPA Needs to Determine Whether Seresto Pet Collars Pose an Unreasonable Risk to Pet Health	Inspection / Evaluation	Agency-Wide
02/29/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Aleda E. Lutz VA Medical Center in Saginaw, Michigan	Inspection / Evaluation	MI, US
02/29/2024	Department of the Treasury	Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for the First Quarter Fiscal Year 2024	Other	Agency-Wide
02/28/2024	Federal Communications Commission	FY19 and FY20 Performance Audit of Universal Service Fund (USF), Rural Healthcare (RHC), Telecommunication Program at New River Valley Community Services (NRVCS)	Audit	VA, US
02/28/2024	Federal Communications Commission	FY19 and FY20 Performance Audit of Universal Service Fund (USF), Rural Healthcare (RHC), Telecommunication Program at Mt. Rogers Community Services	Audit	VA, US
02/28/2024	U.S. Agency for International Development	Financial Audit of the Sustainable HIV Knowledge Management Project in Nicaragua, Managed by Centro Para la Educación y Prevención del SIDA, Cooperative Agreement 72052419CA00001, January 1 to December 31, 2022	Other	NI
02/28/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of USAID Award Managed by Ein Dor Museum Under Cooperative Agreement 72029418CA00003, Youth United Against Racism Program in West Bank and Gaza, January 1 to December 31, 2022	Other	PS
02/28/2024	U.S. Agency for International Development	Close-out Examination of Hapoel Katamon's Compliance with the Terms and Conditions of Fixed Amount Award 72029420FA00001, Katamon Striking for Equality in Jerusalem Program in West Bank and Gaza, January 1 to December 29, 2022	Other	PS
02/28/2024	U.S. Agency for International Development	Financial Audit of Project Inclusion Program in Vietnam Managed by Center for Creative Initiatives in Health and Population, Cooperative Agreement 72044020CA00004, January 1 to December 31, 2022	Other	VN
02/28/2024	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	FY24 Audit of the U.S. AbilityOne Commission's Information Security Program	Other	Agency-Wide
02/28/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the White River Junction VA Medical Center in Vermont	Inspection / Evaluation	• VT, US • NH, US
02/28/2024	National Aeronautics and Space Administration	Audit of the Mars Sample Return Program	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's National Data Exchange and Javelin Systems Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Pocatello Data Center Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/27/2024	U.S. Postal Service	Contract Trucking Safety and Compliance	Audit	Agency-Wide
02/27/2024	U.S. Agency for International Development	Financial Audit of the Education and Coexistence Project in El Salvador Managed by Fundación Empresarial Para El Desarrollo Educativo (FEPADE), Cooperative Agreement No. 72051918CA00003, January 1 to December 31, 2022	Other	SV
02/27/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of USAID Award Managed by Hand in Hand: Center for Jewish - Arab Education in Israel Under Cooperative Agreement 72029418CA00005, Mainstreaming Shared Society in West Bank and Gaza, January 1 to December 31, 2022	Other	PS
02/27/2024	U.S. Agency for International Development	Performance Audit of Blumont Engineering Solutions, Inc. of Incurred Costs Claimed for the Fiscal Years Ended December 31, 2020 and 2018	Other	US
02/27/2024	Environmental Protection Agency	Perspectives on Capacity: Managing Drinking Water State Revolving Fund Infrastructure Investment and Jobs Act Funding	Inspection / Evaluation	Agency-Wide
02/27/2024	AmeriCorps	AmeriCorps Disallowed Over \$100,000 in Unsupported and Questionable Expenses Charged by a Grantee	Investigation	Agency-Wide

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