

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/25/2024	Appalachian Regional Commission	East Tennessee State University	Audit	TN, US
04/25/2024	Department of Veterans Affairs	Opportunities Exist to Better Integrate Health-Related Social Needs and Social Determinants of Health into Discharge Assessment and Planning	Review	Agency-Wide
04/25/2024	Department of Justice	Audit of the Lincoln County Sheriff's Office's Equitable Sharing Program Activities, Troy, Missouri	Audit	MO, US
04/24/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program and Care in the Community Report: Mammography Services and Breast Cancer Care	Inspection / Evaluation	Agency-Wide
04/24/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Illiana Health Care System in Danville, Illinois	Inspection / Evaluation	IL, US
04/24/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Nebraska- Western Iowa Health Care System in Omaha	Inspection / Evaluation	• IA, US • NE, US
04/24/2024	Small Business Administration	SBA's Handling of Returned COVID-19 Economic Injury Disaster Loan Funds and De-obligations of Approved Loans	Review	Agency-Wide
04/24/2024	Department of Defense	Review of DoD Education Activity's Efforts to Report and Respond to Discriminatory Harassment at Schools	Review	Agency-Wide
04/23/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Louis A. Johnson VA Medical Center in Clarksburg, West Virginia	Inspection / Evaluation	WV, US
04/23/2024	Federal Housing Finance Agency	DBR Performed Quality Control Reviews of All Substantive Workpapers Prepared by Examiners-in-Charge During the Review Period	Review	Agency-Wide
04/23/2024	Department of Health & Human Services	Administration for Children and Families Data Hosted in Certain Cloud Information Systems May Be at a High Risk of Compromise	Audit	US
04/23/2024	Department of Health & Human Services	Alabama Claimed Federal Medicaid Reimbursement for Millions of Dollars in Targeted Case Management Services That Did Not Comply With Federal and State Requirements	Audit	AL, US
04/23/2024	Department of Health & Human Services	Concerns Remain about Safeguards to Protect Residents during Facility-Initiated Discharges from Nursing Homes	Other	US
04/23/2024	Department of Health & Human Services	The Thailand Ministry of Public Health Managed PEPFAR Funds According to Federal Regulations but Internal Controls Could Be Improved	Audit	TH
04/23/2024	Department of Health & Human Services	A Lack of Behavioral Health Providers in Medicare and Medicaid Impedes Enrollees' Access to Care	Other	US
04/23/2024	Department of Health & Human Services	Alabama MMIS and E&E System Security Controls Were Adequate, but Some Improvements Are Needed	Audit	AL, US
04/23/2024	Department of Health & Human Services	New York Generally Identified and Corrected Duplicate Children's Health Insurance Plan Payments Made to Managed Care Organizations	Audit	NY, US
04/23/2024	Department of Health & Human Services	Fiscal Year 2018 and 2019 Biomedical Advanced Research and Development Authority Appropriations May Not Have Been Used for Their Intended Purpose in Accordance With Federal Requirements	Audit	DC, US
04/23/2024	Department of Health & Human Services	CMS Could Improve Its Procedures for Setting Medicare Clinical Diagnostic Laboratory Test Rates Under the Clinical Laboratory Fee Schedule for Future Public Health Emergencies	Audit	US
04/23/2024	Department of Health & Human Services	Missouri May Not Have Used All CARES Act Funds for the Older Americans Act Nutrition Services Program in Accordance With Federal and State Requirements	Audit	MO, US
04/23/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Colorado Division of Criminal Justice to Ralston House	Audit	CO, US
04/22/2024	Department of Defense	External Peer Review of Air Force Audit Agency Special Access Program Projects	Inspection / Evaluation	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/22/2024	Department of Defense	Review of the Army's Efforts to Prevent and Respond to Harassment of Soldiers	Review	Agency-Wide
04/22/2024	Consumer Financial Protection Bureau	Open Recommendations Made to the Consumer Financial Protection Bureau	Other	Agency-Wide
04/22/2024	Board of Governors of the Federal Reserve System	Open Recommendations Made to the Board of Governors of the Federal Reserve System	Other	Agency-Wide
04/19/2024	Department of Homeland Security	Results of an Unannounced Inspection of ICE's Golden State Annex in McFarland, California	Inspection / Evaluation	Agency-Wide
04/19/2024	General Services Administration	Assessment of a Hotline Complaint: PBS Southeast Sunbelt Region Job Order Construction Contracts	Other	Agency-Wide
04/19/2024	Small Business Administration	SBA's Implementation of the SBIR and STTR Extension Act of 2022	Audit	Agency-Wide
04/18/2024	Department of Homeland Security	CISA's Use of Infrastructure Investment and Job Act Funds	Inspection / Evaluation	Agency-Wide
04/18/2024	Department of Housing and Urban Development	HUD Can Improve Its Loan Purchaser Qualification Vetting To Better Achieve Its Mission Objectives	Audit	Agency-Wide
04/18/2024	Department of Labor	Memorandum: U.S. Department of Labor's Purchase and Travel Card Risks Assessed as Low	Review	Agency-Wide
04/18/2024	Amtrak (National Railroad Passenger Corporation)	Governance: Opportunities Exist to Better Use Data to Improve the Customer Experience	Audit	Agency-Wide
04/18/2024	General Services Administration	GSA Lacks Adequate Controls Over Foreign Gifts and Decorations	Inspection / Evaluation	Agency-Wide
04/18/2024	Tennessee Valley Authority	Building and Infrastructure Management	Inspection / Evaluation	Agency-Wide
04/18/2024	U.S. Agency for International Development	Financial Audit of Multiple USAID Awards Managed by Piramal Swasthya Management and Research Institute in India, April 1, 2022, to March 31, 2023	Other	IN
04/18/2024	Election Assistance Commission	Summary of Investigation, Alleged False Statements, EAC, DC	Investigation	Agency-Wide
04/18/2024	Department of Veterans Affairs	Inspection of Southeast District 2 Vet Center Operations	Inspection / Evaluation	Agency-Wide
04/17/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Edward Hines, Jr. VA Hospital in Hines, Illinois	Inspection / Evaluation	IL, US
04/17/2024	Social Security Administration	Impact of Undetected Marriages on Social Security Administration Payments	Audit	Agency-Wide
04/17/2024	U.S. Agency for International Development	Financial Audit of USAID Multiple Awards in Philippines Managed by Gerry Roxas Foundation, Inc., March 15, 2021, to December 31, 2022	Other	РН
04/17/2024	U.S. Agency for International Development	Financial Audit of USAID multiple awards managed by Vietnam Red Cross Society for the year ended December 31, 2022	Other	US
04/17/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs for The Kaizen Company for Fiscal Year Ended December 31, 2020	Other	US
04/17/2024	U.S. Agency for International Development	Single Audit of ACDI/VOCA and Affiliates for the Year Ended December 31, 2020	Other	US
04/17/2024	U.S. Agency for International Development	Single Audit of Winrock International Institute for Agricultural Development and Affiliates for the Year Ended December 31, 2020	Other	US
04/17/2024	U.S. Agency for International Development	Single Audit of Public Health Institute for the Year Ended December 31, 2020	Other	US
04/17/2024	U.S. Agency for International Development	Single Audit of International Republican Institute for the Year Ended September 30, 2019	Other	US
04/17/2024	Department of Health & Human Services	Recommendation Followup: Michigan Did Not Report and Refund the Full Federal Share of Medicaid Overpayments	Audit	MI, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/17/2024	Department of Health & Human Services	Cedars-Sinai Medical Center: Audit of Medicare Payments for Bariatric Surgeries	Audit	CA, US
04/17/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the G.V. (Sonny) Montgomery VA Medical Center in Jackson, Mississippi	Inspection / Evaluation	MS, US
04/17/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Jesse Brown VA Medical Center in Chicago, Illinois	Inspection / Evaluation	• IL, US • IN, US
04/16/2024	Department of Homeland Security	Results of an Unannounced Inspection of ICE's Krome North Service Processing Center in Miami, Florida	Inspection / Evaluation	Agency-Wide
04/16/2024	U.S. Agency for International Development	Audit of Producer-Owned Women Enterprises Project in India Managed by Indus Tree Crafts Foundation, Cooperative Agreement 72038619CA00003, April 1, 2022, to March 31, 2023	Other	IN
04/16/2024	U.S. Agency for International Development	Financial Audit of the Schedule of Expenditures Incurred by People In Need in Multiple Countries Under Multiple Awards For the Year Ended December 31, 2022	Other	US
04/16/2024	U.S. Agency for International Development	Single Audit of Blumont, Inc. and Affiliates for the Years Ended December 31, 2020	Other	US
04/16/2024	U.S. Agency for International Development	Single Audit of International Republican Institute for the Year Ended September 30, 2018	Other	US
04/16/2024	U.S. Agency for International Development	Financial Audit of the Bitter Yucca for Sweet Milk Project in Colombia, Managed by Cooperativa Colanta, Cooperative Agreement 72051419CA00006, January 1 to December 31, 2022	Other	СО
04/16/2024	Multiple Agencies	Why Unemployment Insurance Fraud Surged During the Pandemic	Other	Agency-Wide
04/16/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Boise VA Medical Center in Idaho	Inspection / Evaluation	• ID, US • OR, US
04/16/2024	Department of Health & Human Services	Kansas's Medicaid Estate Recovery Program Was Cost Effective, but Kansas Did Not Always Follow Its Procedures, Which Could Have Resulted in Reduced Recoveries	Audit	KS, US
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	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Ministry of Water and Sanitation in Senegal Under Implementation Letter 685-IL-685-011-23, January 1 to December 31, 2022	Other	SN
04/15/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Pakachere Institute for Health and Development Communication in Malawi Under Multiple Awards, March 1, 2022, to February 28, 2023	Other	MW
04/15/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Deloitte Conseil in Morocco Under Cooperative Agreement 72060822CA00001, July 7, 2022, to May 31, 2023	Other	MA
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



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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 • MT, US • NH, US • VA, US • VA, US • WY, US • WY, 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
04/12/2024	U.S. Postal Service	Impacts Associated with Local Transportation Optimization in Richmond, Virginia	Audit	VA, US
04/12/2024	U.S. Postal Service	Scanning Compliance and Oversight of Dock Operations	Audit	Agency-Wide
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	U.S. Postal Service	Brookland Station in Washington, D.C.: Delivery Operations	Audit	DC, US
04/11/2024	U.S. Postal Service	Efficiency of Operations at the Curseen-Morris Processing and Distribution Center, Washington, D.C.	Audit	DC, US
04/11/2024	U.S. Postal Service	Lammond Riggs Station in Washington D.C.: Delivery Operations	Audit	DC, US
04/11/2024	U.S. Postal Service	Ward Place Carrier Annex in Washington DC: Delivery Operations	Audit	DC, US
04/11/2024	Environmental Protection Agency	External Peer Review Report on the EPA OIG	Other	Agency-Wide



	Agency Reviewed /			
Report Date	Investigated	Title	Туре	Location
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	MD, USVA, USWV, US
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	U.S. Postal Service	Mail Conditions at South Houston Local Processing Center	Audit	TX, US
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	U.S. Agency for International Development	USAID's Use of Artificial Intelligence in Foreign Assistance	Audit	US
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
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



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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	Department of Housing and Urban Development	Risk Assessments of HUD's Charge Card Programs	Audit	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



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/29/2024	Small Business Administration	SBA's IT Investment Governance Framework	Inspection / Evaluation	Agency-Wide
03/29/2024	Department of Energy	Management of Cybersecurity Over the Clearance Action Tracking System	Inspection / Evaluation	NM, USDC, USMD, US
03/28/2024	U.S. Postal Service	Effectiveness of the New Regional Processing and Distribution Center in Richmond, VA	Audit	VA, US
03/28/2024	U.S. Postal Service	The Price of a Stamp: An International Comparison	Inspection / Evaluation	Agency-Wide
03/28/2024	Environmental Protection Agency	U.S. Chemical Safety and Hazard Investigation Board Fiscal Years 2023 and 2022 Financial Statement Audit	Audit	Agency-Wide
03/28/2024	Department of State	Audit of the Bureau of International Security and Nonproliferation Administration of Assistance to Ukraine	Audit	US
03/28/2024	AmeriCorps	AmeriCorps Agreed to Implement Safeguards in Future IT System Following Findings of AmeriCorps OIG Investigation to Prevent the Misuse of Personal Identifiable Information	Investigation	Agency-Wide
03/28/2024	Department of Veterans Affairs	Veteran Readiness and Employment Staff Improperly Sent Participants to Veteran Employment Through Technology Education Courses	Review	Agency-Wide
03/28/2024	AmeriCorps	AmeriCorps VISTA Site Violated Program Requirements by Employing a VISTA Member	Investigation	Agency-Wide
03/28/2024	Multiple Agencies	Pandemic Relief Experiences: A Focus on Six Communities	Other	Agency-Wide
03/28/2024	Federal Housing Finance Agency	DBR Conducted Effective Oversight of the FHLBanks' Management of Third-Party Provider Risks But Did Not Fully Document Sampling in Examination Workpapers	Audit	Agency-Wide
03/28/2024	Federal Housing Finance Agency	DER Provided Effective Oversight of the Enterprises' Nonbank Seller/Servicers Risk Management But Needs to Develop Policies and Procedures for Two Supervisory Activities	Audit	Agency-Wide
03/28/2024	Federal Housing Finance Agency	FHFA's Analysis of Credit Score Models Was Consistent with Applicable Requirements but the Agency Could Improve Its Process and Enhance the Level of Detail in Its Decision Record	Inspection / Evaluation	Agency-Wide
03/28/2024	Federal Housing Finance Agency	Inspection: FHFA's Oversight of Enterprise Fraud Risk Management	Inspection / Evaluation	Agency-Wide
03/28/2024	Federal Housing Finance Agency	FHFA Took Actions to Ensure That Fannie Mae Adequately Addressed Deficiencies in Its Business Resiliency Program	Inspection / Evaluation	Agency-Wide
03/28/2024	Export-Import Bank	External Vulnerability Scan and External Penetration Test of EXIM's Network and System – Fiscal Year 2024	Other	Agency-Wide
03/28/2024	Export-Import Bank	Management Advisory: Risk Assessment of EXIM's Government Purchase Card and Travel Card Programs	Other	Agency-Wide
03/28/2024	Department of Justice	Audit of the Metropolitan Washington Airports Authority Police Department's Equitable Sharing Program Activities, Dulles, Virginia	Audit	VA, US
03/28/2024	Department of Defense	Management Advisory: The Navy's Execution of Funds to Assist Ukraine	Audit	Agency-Wide
03/27/2024	Department of Agriculture	IIJA Reconnect Program - RUS Consideration and Balance of Broadband Needs	Inspection / Evaluation	Agency-Wide
03/27/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Multiple Agreements, January 1 to December 31, 2022	Other	ET
03/27/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Multiple Agreements, January 1 to December 31, 2020	Other	ET
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 Sexual Assault Allegations	Investigation	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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	Audit	Agency-Wide
03/27/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Breast Cancer Surveillance in Veterans Health Administration Facilities	Review	Agency-Wide
03/27/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of February 29, 2024	Other	Agency-Wide
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	U.S. Postal Service	Mail Processing Machine Relocation	Audit	Agency-Wide
03/26/2024	U.S. Agency for International Development	Financial Audit of USAID multiple awards managed by Vietnam Red Cross Society for the year ended December 31, 2021	Other	US
03/26/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs for John Snow, Inc. for Fiscal Year Ended December 31, 2020	Other	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, USND, USSD, USWY, 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



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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
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	CA, US
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



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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
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
10			https://www.ox	



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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
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, USPA, USWV, 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



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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
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-SR)	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



Agency Agency Irenas in inting, Awards, And Promotions Audit Agency-Wide Space Administration Audit of NASA's High-End Computing Capabilities Audit Agency-Wide Space Administration Audit of Military Services Processing of Coronavirus Disease-2019 Vaccination Exemptions and Discharges for Active Duty Service Members 03/14/2024 Department of Defense Bechtel National, Inc.'s Compliance with Contract Terms Relating to Self-Performed Work and Subcontracting for the Waste Treatment and Immobilization Plant Development Development Inc. Active Duty Service Members 03/13/2024 U.S. Agency for International Discharges for Active Duty Service Members 03/13/2024 U.S. Agency for International Discress Network in South Africa Under Cooperative Agreement Proceedings of Post 14 (1907) April 1, 2022 to Mark 131, 2023 and Development Development Inc. April 1, 2022 to Mark 131, 2023 and Development International Development Interna	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
Authority Relations Authority's Contract with KAPAX Solutions LLC United Agency Wide Federal Housing Finance Agency Tends in Hiring, Awards, And Promotions of Space Administration Audit of NASA's High-End Computing Capabilities Audit Agency-Wide Agency College Agency Agency Wide Agency Agency Agency Wide Agency Wide Agency Wide Agency Agency Agency Agency Agency Wide Agency Wide Agency-Wide Advanced Agency Agency Agency Wide Agency-Wide Advanced Agency Wide Agency-Wide Advanced Agency Wide Agency-Wide Advanced Agency Wide Agency-Wide Advanced Agency Wide Agency-Wide Active Dury Service Members Agency Agency Wide Active Dury Service Members Active Dury Service Active Dury Service Members Active Dury Service Active Dury Se	03/14/2024		Audit of NARA's Off-boarding Process	Audit	Agency-Wide
National Aeronautics and Space Administration Audit of NASA's High-End Computing Capabilities Audit Agency-Wide Space Administration Audit of NASA's High-End Computing Capabilities Audit Agency-Wide Space Administration Disease-2019 Vaccination Exemptions and Discharges for Audit Agency-Wide Active Dury Service Members 30:114/2024 Department of Defense Disease-2019 Vaccination Exemptions and Discharges for Audit Agency-Wide Waste Treatment and Immubilization Plant 1. 30:113/2024 Department of Energy Settle National, Inc.; Compliance with Contract Terms Relating to Self-Performed Work and Subcontracting for the Waste Treatment and Immubilization Plant 1. 30:113/2024 U.S. Agency for International Development Totol Plant Agency May 1. 30:113/2024 U.S. Agency for International Development Development - Membrand Vision in South Africa Under Cooperative Agreement Corter Totol Plant Agency Microbian Development - Membrand Vision in South Africa Under Multiple Awards, Dury Development - Membrand Vision in South Africa Under Multiple Awards, Dury Development - Marchadol Vision in South Office Operative Agreement Totol Plant Microbian Development - Microbian Vision in Operating Under Cooperative Agreement Totol Plant Microbian Development - Microbian Vision Indiana Development - Microbian Vision Indiana Vision	03/14/2024			Other	Agency-Wide
Audit of NaNas Aignery-Wide Audit of NaNas Aignery-Wide Audit of NaNas Aignery-Wide Audit of NaNas Aignery-Wide Audit of NaNas Aignery-Wide Audit of NaNas Aignery-Wide Audit of NaNas Aignery-Wide Audit of NaNas Aignery-Wide Audit Audit Audit Audit Algency-Wide Audit Algency-Wide Audit	03/14/2024			Review	Agency-Wide
Disease-2019 Vaccination Exemptions and Discharges for Adult Agency-Wide Agree Duty Service Members 3/14/2024 Department of Energy Becktel National, Inc.'s Compliance with Contract Terms Relating to Self-Performed Work and Subcontracting for the Waste Treatment and Immobilization Plant 3/13/2024 U.S. Agency for International Development Tool 1/3/13/2024 Development Tool 1/3/13/2024 U.S. Agency for International Development Development Tool 1/3/13/2024 U.S. Agency for International Development Developmen	03/14/2024		Audit of NASA's High-End Computing Capabilities	Audit	Agency-Wide
Department of Energy Waste Treatment and Immobilization Plant U.S. Agency for International Distress Network in South Africa Under Cooperative Agreement Distress Network in Novambique Under Multiple Awards, January 1 to December 31, 2022 03/13/2024 U.S. Agency for International Discosout Audit of USAID Resources Managed by Nuru Distress Network in Novambique Under Multiple Awards, January 1, 2022, to May 20, 2023 03/13/2024 Special Inspector General for the Troubled Asset Relief Program Institutional Discosout Policy Requirements Should Be Clarified Other Agency-Wide Program Institutional Discosour Policy Requirements Should Be Clarified Other Agency-Wide Affairs Small Business Affairs Management Advisory of Fiscal Year 2022 Risk Assessment over Program Small Business Affairs Small Business Affairs Achieved Programs Advisory of Fiscal Year 2022 Risk Assessment over Programs O3/13/2024 Department of Justice Stimulant, and Substance Abuse Program Review DC, US O3/13/2024 Department of Justice Multinother Discosour Policy Programs Review DC, US O3/13/2024 Department of Defense Endoduse Monitoring of Sensitive Equipment Given to Enhanced End-Use Monitoring of Sensitive Equipment Given to Enhanced End-Use Monitoring of Sensitive Equipment Given to Enhanced End-Use Monitoring of Sensitive Equipment Given to Trag O3/12/2024 U.S. Agency for International Development Substance Program Programs Audit of Locally Incurred Costs of the Schedule of Expenditures Other Discosome Programs Programs Audit of Locally Incurred Costs of the Schedule of	03/14/2024	Department of Defense	Disease-2019 Vaccination Exemptions and Discharges for	Audit	Agency-Wide
Distress Network in South Africa Under Cooperative Agreement Other ZA 3/13/2024 U.S. Agency for International Development U.S. Agency for International Disclosure Policy Requirements Should Be Clarified U.S. Agency-Wide Department of Veterans Affairs Institutional Disclosure Policy Requirements Should Be Clarified U.S. Agency-Wide Affairs U.S. Agency for International Disclosure Policy Requirements Should Be Clarified U.S. Agency-Wide Affairs U.S. Agency for International Development U.S. Agency for Remote Work Employees Review D.C. U.S. O3/13/2024 Department of Justice Audit of the Bureau of Justice Assistance Comprehensive Opioid, Audit Agency-Wide U.S. Agency for International Development U.S. Agency for International Performance Audit of Locally Incurred Costs of the Schedule of Expenditures Office U.S. Agency for International Performance Audit of Incurred Costs Claimed by LINC LLC for U.S. Agency for International Development U.S. Agency for International Performance Audit o	03/14/2024	Department of Energy	Relating to Self-Performed Work and Subcontracting for the	Audit	WA, US
Os. Agency for International Development Os. Agency for International January 1 to December 31, 2022	03/13/2024		Distress Network in South Africa Under Cooperative Agreement	Other	ZA
Department of Justice Agency-Wide Department of Justice Agency-Wide Department of Defense Department of Justice Audit of the Bureau of Justice Sterengthener of Eillott Department of Defense Department of Justice Audit Office of Personnel Department of Justice Audit Office of Personnel Department of Defense Development Develo	03/13/2024		- Melhorando Vidas in Mozambique Under Multiple Awards,	Other	MZ
103/13/2024 the Troubled Asset Relief Program 103/13/2024 Program 103/13/2024 Department of Veterans Affairs 103/13/2024 Affairs 103/13/2024 Affairs 103/13/2024 Small Business Administration 103/13/2024 Architect of the Capitol 103/13/2024 Architect of the Capitol 103/13/2024 Department of Justice 103/13/2024 Department of Justice 103/13/2024 Department of Justice 103/13/2024 Department of Justice 103/13/2024 Department of Defense 103/12/2024 Department of Defense 103/13/2024 Department of Commerce 103/13/2024 Department of Defense 103/13/2024 D	03/13/2024		Nigeria Under Cooperative Agreement 72062021CA00002,	Other	NG
Affairs Institutional Disclosure Folicy Requirements Should Be Clarined Other Agency-Wide 203/13/2024 Small Business Administration SBA's Charge Card Programs Review DC, US 203/13/2024 Architect of the Capitol AOC Locality Pay for Remote Work Employees Review DC, US 203/13/2024 Department of Justice Audit of the Bureau of Justice Assistance Comprehensive Opioid, Stimulant, and Substance Abuse Program Audit of Enhanced End-Use Monitoring of Sensitive Equipment Given to the Government of Iraq 203/13/2024 Department of Defense Enhanced End-Use Monitoring of Sensitive Equipment Given to the Government of Iraq 203/12/2024 Amtrak (National Railroad Passenger Corporation) Secretary Terminated for Violating Time and Attendance Policy Investigation PA, US 203/12/2024 U.S. Postal Service U.S. Postal Service Emergency Preparedness: Winter Storm Audit Agency-Wide 203/12/2024 U.S. Agency for International Development Secretary Terminated 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 US 203/12/2024 U.S. Agency for International Development Prinancial Audit of Action Contre La Faim Under Multiple Awards, For the Fiscal Year Ended December 31, 2022 Other US 203/12/2024 National Science Foundation FY 2023 PIIA Letter Other VA, US 203/12/2024 Department of Commerce Management Alert: NOAA Must Take Action to Address Inspection / Evaluation Agency-Wide 203/12/2024 Smithsonian Institution Acquisition Management: Controls and Monitoring for Sole- 203/12/2024 Office of Personnel Audit of the Federal Employees Health Benefits Program Multiple Audit of the Federal Employees Health Benefits Program Multiple Audit of the Federal Employees Health Benefits Program Multiple Audit of the Federal Employees Health Benefits Program Multiple Audit of the Federal Employees Health Benefits Program Multiple Audit of the Federal Employees Health Benefits Program Multiple Audit of the Federal Employees	03/13/2024	the Troubled Asset Relief	SIGTARP QAR Conducted by DOI OIG		Agency-Wide
Administration SBA's Charge Card Programs Evaluation Agency-Wide O3/13/2024 Architect of the Capitol AOC Locality Pay for Remote Work Employees Review DC, US O3/13/2024 Department of Justice Adult of the Bureau of Justice Assistance Comprehensive Opioid, Stimulant, and Substance Abuse Program O3/13/2024 Department of Defense Audit of Enhanced End-Use Monitoring of Sensitive Equipment Given to the Government of Iraq O3/12/2024 Amtrak (National Railroad Passenger Corporation) O3/12/2024 U.S. Postal Service U.S. Postal Service Emergency Preparedness: Winter Storm Elliott O3/12/2024 U.S. Agency for International Development Development Development Development Development Development Principal 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 O3/12/2024 U.S. Agency for International Development Principal Audit of Action Contre La Faim Under Multiple Awards, for the Fiscal Year Ended December 31, 2022 O3/12/2024 U.S. Agency for International Development Principal Audit of Incurred Costs Claimed by LINC LLC for the Fiscal Year December 31, 2022 O3/12/2024 U.S. Agency for International Development Principal Audit of Incurred Costs Claimed by LINC LLC for US O3/12/2024 Department of Commerce Management Alert: NOAA Must Take Action to Address Inspection / Evaluation Agency-Wide O3/12/2024 Smithsonian Institution Adaignment: Controls and Monitoring for Solesource Purchase Orders Need to Be Strengthened O3/12/2024 Office of Personnel Audit of the Federal Employees Health Benefits Program Multis	03/13/2024		Institutional Disclosure Policy Requirements Should Be Clarified	Other	Agency-Wide
Department of Justice Stimulant, and Substance Abuse Program Audit Agency-Wide Stimulant, and Substance Abuse Program 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 Amtrak (National Railroad Passenger Corporation) Secretary Terminated for Violating Time and Attendance Policy Investigation PA, US O3/12/2024 U.S. Postal Service U.S. Postal Service Emergency Preparedness: Winter Storm Audit Agency-Wide Bank and Gaza, Cooperative Agreement 7202942 (Cooperative Agreement 7202942) O3/12/2024 U.S. Agency for International Development PS Bank and Gaza, Cooperative Agreement 7202942 (Cooperative Agreement 7202942) O3/12/2024 U.S. Agency for International Development Performance Audit of Action Contre La Faim Under Multiple Awards, for the Fiscal Year Ended December 31, 2022 O3/12/2024 U.S. Agency for International Development Performance Audit of Incurred Costs Claimed by LINC LLC for Other US O3/12/2024 V.S. Agency for International Development Professional Performance Audit of Incurred Costs Claimed by LINC LLC for Other US O3/12/2024 Department of Commerce Significant Ship Fleet Recapitalization Risks Inspection / Evaluation Agency-Wide O3/12/2024 Smithsonian Institution Source Purchase Orders Need to Be Strengthened Audit Agency-Wide O3/12/2024 Office of Personnel Audit of the Federal Employees Health Benefits Program	03/13/2024				Agency-Wide
Department of Justice Stimulant, and Substance Abuse Program Audit Agency-Wide O3/13/2024 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 Amtrak (National Railroad Passenger Corporation) Secretary Terminated for Violating Time and Attendance Policy U.S. Postal Service U.S. Postal Service Emergency Preparedness: Winter Storm Elliott Audit Agency-Wide O3/12/2024 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 72029421CA000004, September 24,2021, to December 31, 2022 O3/12/2024 U.S. Agency for International Development Financial Audit of Action Contre La Faim Under Multiple Awards, for the Fiscal Year Ended December 31, 2022 O3/12/2024 U.S. Agency for International Performance Audit of Incurred Costs Claimed by LINC LLC for the Fiscal Year December 31, 2020 O3/12/2024 O3/12/2024 O4her US O3/12/2024 Department of Commerce Management Alert: NOAA Must Take Action to Address Inspection / Evaluation Agency-Wide O3/12/2024 Smithsonian Institution Acquisition Management: Controls and Monitoring for Sole-source Purchase Orders Need to Be Strengthened Audit Agency-Wide O4/12/2024 O4ffice of Personnel Audit of the Federal Employees Health Benefits Program Audit Mall IS	03/13/2024	Architect of the Capitol	AOC Locality Pay for Remote Work Employees	Review	DC, US
Department of Defense Enhanced End-Use Monitoring of Sensitive Equipment Given to the Government of Iraq Amtrak (National Railroad Passenger Corporation) Secretary Terminated for Violating Time and Attendance Policy Investigation PA, US U.S. Postal Service U.S. Postal Service Emergency Preparedness: Winter Storm Elliott 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. U.S. Agency for International Development Financial Audit of Action Contre La Faim Under Multiple Awards, for the Fiscal Year Ended December 31, 2022 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 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 O3/12/2024 Smithsonian Institution Acquisition Management: Controls and Monitoring for Solesource Purchase Orders Need to Be Strengthened Office of Personnel Audit of the Federal Employees Health Benefits Program Audit MILIS	03/13/2024	Department of Justice		Audit	Agency-Wide
Passenger Corporation) 93/12/2024 U.S. Postal Service U.S. Postal Service Emergency Preparedness: Winter Storm Elliott Audit Agency-Wide 103/12/2024 U.S. Agency for International Development 105 US 106 US 107 US 107 US 107 US 108 US 109 US	03/13/2024	Department of Defense	Enhanced End-Use Monitoring of Sensitive Equipment Given to	Audit	Agency-Wide
U.S. Agency for International Development U.S. Agency for International Proceedings of International Development U.S. Agency for International Developme	03/12/2024		Secretary Terminated for Violating Time and Attendance Policy	Investigation	PA, US
03/12/2024 U.S. Agency for International Development of Mercy Corps, Positive Youth Engagement Activity in West Bank and Gaza, Cooperative Agreement 72029421CA00004, September 24,2021, to December 31, 2022. 03/12/2024 U.S. Agency for International Development of 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 Solesource Purchase Orders Need to Be Strengthened Audit Agency-Wide	03/12/2024	U.S. Postal Service		Audit	Agency-Wide
Development for the Fiscal Year Ended December 31, 2022 U.S. Agency for International Development Performance Audit of Incurred Costs Claimed by LINC LLC for the Fiscal Year December 31, 2020 Other US National Science Foundation FY 2023 PIIA Letter Other VA, US Department of Commerce Management Alert: NOAA Must Take Action to Address Significant Ship Fleet Recapitalization Risks Inspection / Evaluation Agency-Wide Smithsonian Institution Acquisition Management: Controls and Monitoring for Solesource Purchase Orders Need to Be Strengthened Audit Agency-Wide	03/12/2024		of Mercy Corps, Positive Youth Engagement Activity in West Bank and Gaza, Cooperative Agreement 72029421CA00004,	Other	PS
Development the Fiscal Year December 31, 2020 Other US O3/12/2024 National Science Foundation FY 2023 PIIA Letter Other VA, US O3/12/2024 Department of Commerce Management Alert: NOAA Must Take Action to Address Significant Ship Fleet Recapitalization Risks Inspection / Evaluation Agency-Wide O3/12/2024 Smithsonian Institution Acquisition Management: Controls and Monitoring for Solesource Purchase Orders Need to Be Strengthened Audit Agency-Wide O3/12/2024 Office of Personnel Audit of the Federal Employees Health Benefits Program	03/12/2024	3 ,		Other	US
Department of Commerce Management Alert: NOAA Must Take Action to Address Inspection / Significant Ship Fleet Recapitalization Risks Inspection / Evaluation Agency-Wide 3/12/2024 Smithsonian Institution Acquisition Management: Controls and Monitoring for Solesource Purchase Orders Need to Be Strengthened Audit Agency-Wide Office of Personnel Audit of the Federal Employees Health Benefits Program	03/12/2024			Other	US
O3/12/2024 Department of Commerce Significant Ship Fleet Recapitalization Risks Evaluation Agency-Wide Significant Ship Fleet Recapitalization Risks Evaluation Acquisition Management: Controls and Monitoring for Solesource Purchase Orders Need to Be Strengthened Office of Personnel Audit MILIS	03/12/2024	National Science Foundation	FY 2023 PIIA Letter	Other	VA, US
source Purchase Orders Need to Be Strengthened Office of Personnel Audit Agency-wide Audit Agency-wide	03/12/2024	Department of Commerce		•	Agency-Wide
	03/12/2024	Smithsonian Institution		Audit	Agency-Wide
	03/12/2024			Audit	MI, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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

Displaying 1 - 300 of 300