

Thu, 29 Oct 2020 04:43:41 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/28/2020	Small Business Administration	Inspection of Small Business Administration's Initial Disaster Assistance Response to the Coronavirus Pandemic	Disaster Recovery Report	Agency-Wide
10/28/2020	Department of Veterans Affairs	Veterans Crisis Line Challenges, Contingency Plans, and Successes During the COVID-19 Pandemic	Review	Agency-Wide
10/28/2020	Federal Election Commission	Inspection of the FEC's disaster recovery plan and continuity of operations plans	Inspection / Evaluation	Agency-Wide
10/28/2020	Federal Election Commission	Audit of the Federal Election Commission's Office of Human Resources	Audit	Agency-Wide
10/28/2020	Commodity Futures Trading Commission	Management Challenges- Fiscal Year 2020	Audit	Agency-Wide
10/28/2020	National Security Agency	Audit of the Agency's Retention Incentive Program	Audit	Agency-Wide
10/27/2020	Department of the Treasury	Annual Plan, Fiscal Year 2021, Office of Inspector General, Department of the Treasury	Other	Agency-Wide
10/27/2020	Federal Deposit Insurance Corporation	The FDIC's Information Security Program-2020	Audit	Agency-Wide
10/27/2020	Department of the Interior	Where's the Money? DOI Use of CARES Act Funds as of September 30, 2020	Disaster Recovery Report	Agency-Wide
10/27/2020	General Services Administration	Alert Memorandum: Building Safety Concerns in PBS's Federal Aggregated Solar Procurement Pilot Contracts in Region 9	Other	Agency-Wide
10/27/2020	National Aeronautics and Space Administration	NASA's Management of its Acquisition Workforce	Audit	Agency-Wide
10/26/2020	Department of the Treasury	INFORMATION TECHNOLOGY: The Gulf Coast Ecosystem Restoration Council Federal Information Security Modernization Act of 2014 Evaluation Report for Fiscal Year 2020	Inspection / Evaluation	Agency-Wide
10/26/2020	Nuclear Regulatory Commission	October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
10/23/2020	Government Publishing Office	GPO OIG Top Management Challenges	Top Management Challenges	Agency-Wide
10/23/2020	Government Publishing Office	GPO OIG Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/22/2020	Department of the Interior	Recommendation for Identifying, Protecting, and Ensuring Proper Handling of Tribal Data and Information	Other	Agency-Wide
10/22/2020	Federal Labor Relations Authority	Semiannual Report to Congress April 1, 2020-September 30, 2020	Semiannual Report	Agency-Wide
10/22/2020	Tennessee Valley Authority	Travel Expenses Reimbursed Within 50 Miles of Official Station	Audit	Agency-Wide
10/21/2020	Internal Revenue Service	Refinement and Expansion of Filters to Include Additional Business Returns Will Continue to Improve Business Identity Theft Detection Efforts	Audit	Agency-Wide
10/21/2020	Department of Labor	COVID-19: States Cite Vulnerabilities in Detecting Fraud While Complying with the CARES Act UI Program Self-Certification Requirement	Audit	Agency-Wide
10/21/2020	Social Security Administration	Disabled Beneficiaries Whose Benefits Have Been Suspended for Address Development, Whereabouts Unknown or Miscellaneous Reasons	Audit	Agency-Wide
10/21/2020	U.S. Postal Service	Expedited Packaging Supplies Program Costs	Audit	Agency-Wide
10/21/2020	Tennessee Valley Authority	Information Technology Contractor Access	Audit	Agency-Wide
10/21/2020	Department of the Interior	Alleged Violations of Ethics Pledge by a Senior DOI Political Employee	Investigation	Agency-Wide
10/20/2020	Securities and Exchange Commission	External Peer Review Report for the SEC OIG Inspection and Evaluation Function	Other	Agency-Wide
10/20/2020	Federal Housing Finance Agency	Audit of the Federal Housing Finance Agency Office of Inspector General's Information Security Program (Fiscal Year 2020)	Audit	Agency-Wide

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10/20/2020	Federal Housing Finance Agency	Audit of the Federal Housing Finance Agency's Information Security Program (Fiscal Year 2020)	Audit	Agency-Wide
10/20/2020	Board of Governors of the Federal Reserve System	Open Recommendations Made to the Board of Governors of the Federal Reserve System	Other	Agency-Wide
10/20/2020	Consumer Financial Protection Bureau	Open Recommendations Made to the Bureau of Consumer Financial Protection	Other	Agency-Wide
10/19/2020	U.S. Postal Service	Operational Changes to Mail Delivery	Audit	Agency-Wide
10/19/2020	Department of the Interior	Alleged Sexual Assault at Grand Canyon National Park	Investigation	Agency-Wide
10/19/2020	Department of the Interior	Lessons Learned From Oversight of the Coastal Impact Assistance Program Grants	Disaster Recovery Report	Agency-Wide
10/16/2020	Office of Personnel Management	The U.S. Office of Personnel Management's Top Management Challenges for Fiscal Year 2021	Top Management Challenges	Agency-Wide
10/16/2020	Social Security Administration	Match of Virginia Death Information Against the Social Security Administration Records	Audit	Agency-Wide
10/16/2020	Small Business Administration	Top Management and Performance Challenges Facing the Small Business Administration	Top Management Challenges	Agency-Wide
10/14/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service's Description of Funds Management Branch's Trust Funds Management Processing Service and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2019, to July 31, 2020	Audit	Agency-Wide
10/14/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service's Description of Federal Investments and Borrowings Branch's Investment and Redemption Service and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2019, to July 31, 2020	Audit	Agency-Wide
10/14/2020	Federal Housing Finance Agency	FHFA Fiscal Year 2021 Management and Performance Challenges	Top Management Challenges	Agency-Wide
10/13/2020	Department of Housing and Urban Development	Opportunities Exist To Improve HUD's Communication to Renters About Eviction Protections	Other	Agency-Wide
10/09/2020	Farm Credit Administration	Management Challenges 2020	Top Management Challenges	Agency-Wide
10/09/2020	Smithsonian Institution	Human Resource Management: Smithsonian Needs to Strengthen Its Procedures for Hiring Trust Employees When Not Using the Federal Process (OIG-A-21-01, October 9, 2020)	Audit	Agency-Wide
10/09/2020	Department of Defense	Audit of the Department of Defense Process for Developing Foreign Military Sales Agreements	Audit	Agency-Wide
10/09/2020	Government Publishing Office	GPO COVID-19 and Telework Survey Report	Other	Agency-Wide
10/09/2020	Consumer Product Safety Commission	Top Management and Performance Challenges for Fiscal Year 2021	Top Management Challenges	Agency-Wide
10/08/2020	Securities and Exchange Commission	The Inspector General's Statement on the SEC's Management and Performance Challenges, October 2020	Top Management Challenges	Agency-Wide
10/07/2020	Department of Defense	Audit of the Solicitation, Award, and Administration of Washington Headquarters Services Contract and Task Orders for Office of Small Business Programs	Audit	Agency-Wide
10/07/2020	Gulf Coast Ecosystem Restoration Council	2021 Management and Performance Challenges for the Gulf Coast Ecosystem Restoration Council	Top Management Challenges	Agency-Wide
10/06/2020	Department of Agriculture	Agricultural Marketing Service Controls Over the Specialty Crop Block Grant Program	Audit	Agency-Wide
10/06/2020	Social Security Administration	Fiscal Year 2019 Risk Assessment of the Social Security Administration's Charge Card Programs	Audit	Agency-Wide
10/06/2020	Department of the Treasury	Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing, ISIS, and Anti-Money Laundering for Fourth Quarter Fiscal Year 2020	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/05/2020	Board of Governors of the Federal Reserve System	The Board's Approach to the Cybersecurity Supervision of LISCC Firms Continues to Evolve and Can Be Enhanced	Inspection / Evaluation	Agency-Wide
10/05/2020	Department of State	Independent Accountant's Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management	Audit	Agency-Wide
10/02/2020	Amtrak (National Railroad Passenger Corporation)	Safety and Security: The Company Can Take Steps to Evaluate Its Current Safety Culture	Audit	Agency-Wide
10/02/2020	Department of State	Evaluation of the Department's Handling of Sexual Harassment Reports	Inspection / Evaluation	Agency-Wide
10/01/2020	U.S. Postal Service	Automated Delivery Unit Sorter Cost Savings	Audit	Agency-Wide
10/01/2020	Council of the Inspectors General on Integrity and Efficiency	Annual Report to the President and Congress, Fiscal Year 2019	CIGIE Annual Report	Agency-Wide
10/01/2020	Department of Defense	FY 2021 Comprehensive Oversight Plan for Overseas Contingency Operations	Other	Agency-Wide
09/30/2020	National Archives and Records Administration	Review of NARA's COVID-19 Plans to Begin Safely Reopening Offices across the Country	Review	Agency-Wide
09/30/2020	Department of Labor	FY 2020 Independent Service Auditor's Report on iFECS, CBP, and WCMBP	Audit	Agency-Wide
09/30/2020	Department of Labor	ETA Could Not Demonstrate That Credentials Improved WIOA Participants' Employment Outcomes	Audit	Agency-Wide
09/30/2020	Department of Labor	DOL Needs to Improve Debarment Processes to Ensure Foreign Labor Program Violators are Held Accountable	Inspection / Evaluation	Agency-Wide
09/30/2020	Department of Labor	DOL Needs to Do More to Implement The Geospatial DATA Act of 2018	Audit	Agency-Wide
09/30/2020	Department of Agriculture	USDA Coronavirus Disease 2019 Funding	Other	Agency-Wide
09/30/2020	Department of Agriculture	Security Over Select USDA Agencies' Networks and Systems FY 2019	Audit	Agency-Wide
09/30/2020	Department of Agriculture	Market Facilitation Program—Interim Report	Audit	Agency-Wide
09/30/2020	U.S. Postal Service	Air Cargo Contract Compliance	Audit	Agency-Wide
09/30/2020	National Archives and Records Administration	Compendium of Open OIG Recommendations to the National Archives & Records Administration as of September 30, 2020	Other	Agency-Wide
09/30/2020	Smithsonian Institution	Fiscal Year 2019 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
09/30/2020	U.S. Postal Service	Implementing Advanced Electronic Data: Challenges and Opportunities	Inspection / Evaluation	Agency-Wide
09/30/2020	U.S. Postal Service	Relocation Benefits Program	Audit	Agency-Wide
09/30/2020	Securities and Exchange Commission	Opportunities Exist To Improve the SEC's Management of Mobile Devices and Services, Report No. 562	Audit	Agency-Wide
09/30/2020	Federal Trade Commission	Audit of Federal Trade Commission Interagency Agreement Processes	Audit	Agency-Wide
09/30/2020	Federal Trade Commission	OIG Survey on FTC Metrics and Challenges	Other	Agency-Wide
09/30/2020	Department of Housing and Urban Development	Some Mortgage Loan Servicers' Websites Continue to Offer Information about CARES Act Loan Forbearance That Could Mislead or Confuse Borrowers, or Provide Little or no Information at all	Inspection / Evaluation	Agency-Wide
09/30/2020	Department of Defense	Evaluation of Department of Defense Medical Treatment Facility Challenges During the Coronavirus Disease-2019 (COVID-19) Pandemic	Inspection / Evaluation	Agency-Wide
09/30/2020	Corporation for National & Community Service	Audit of the Corporation for National and Community Service Grants Awarded to Youthprise	Audit	Agency-Wide

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09/30/2020	Department of Defense	Audit of Excess Property Issued Through the Department of Defense Law Enforcement Support Program	Audit	Agency-Wide
09/30/2020	U.S. Postal Service	Payments to Injured Employees	Audit	Agency-Wide
09/30/2020	U.S. Postal Service	Military, Diplomatic, and Other International Election Mail	Audit	Agency-Wide
09/30/2020	Department of the Treasury	Survey Results - Department of the Treasury's Compliance with the Geospatial Data Act of 2018	Other	Agency-Wide
09/30/2020	General Services Administration	GSA Office of Inspector General's Fiscal Year 2019 Risk Assessment of GSA's Charge Card Program	Other	Agency-Wide
09/30/2020	Department of the Treasury	Special Inspector General for Pandemic Recovery   Quarterly Report to the U.S. Congress	Other	Agency-Wide
09/30/2020	Small Business Administration	Audit of SBA's Compliance with the Debt Collection Improvement Act, as Amended	Audit	Agency-Wide
09/30/2020	Department of State	Work Plan for Fiscal Years 2021-2022	Other	Agency-Wide
09/30/2020	Department of Veterans Affairs	Lack of Adequate Controls for Choice Payments Processed through the Plexis Claims Manager System	Audit	Agency-Wide
09/30/2020	Export-Import Bank	Audit of EXIM's Suspension and Debarment Program	Audit	Agency-Wide
09/30/2020	Environmental Protection Agency	Audit of EPA's Toxic Substances Control Act Service Fee Fund Financial Statements for the Period from Inception (June 22, 2016) through September 30, 2018	Audit	Agency-Wide
09/30/2020	Environmental Protection Agency	Data Used for Annual Toxics Release Inventory National Analysis Are 99 Percent Complete, but EPA Could Improve Certain Data Controls	Audit	Agency-Wide
09/30/2020	Department of Veterans Affairs	VA's Noncompliance with Preaward Review Requirements for Sole-Source Proposals for Healthcare Services	Review	Agency-Wide
09/30/2020	Department of Justice	Audit of the Federal Bureau of Prisons' Perimeter Security Strategy and Efforts Related to the Contract Awarded to DeTekion Security Systems, Incorporated, to Update the Lethal/Non-Lethal Fence at Nine United States Penitentiaries	Audit	Agency-Wide
09/30/2020	Department of State	Inspection of the Bureau of European and Eurasian Affairs	Inspection / Evaluation	Agency-Wide
09/29/2020	Internal Revenue Service	Processes Do Not Ensure That Taxpayers Filing an Incorrect Form 1120 Series Tax Return Are Appropriately *****2*****	Audit	Agency-Wide
09/29/2020	Federal Trade Commission	Report on Audit of Federal Trade Commission Personnel Security and Suitability Program Processes	Audit	Agency-Wide
09/29/2020	Department of Labor	Risk Assessment of DOL's Purchase and Travel Card Programs	Other	Agency-Wide
09/29/2020	Department of Defense	Independent Auditor's Report on the Agreed-Upon Procedures for Reviewing the FY 2020 Civilian Payroll Withholding Data and Enrollment Information	Audit	Agency-Wide
09/29/2020	Department of Defense	Evaluation of Medical Protocols and Deaths of Recruits in the Department of Defense	Inspection / Evaluation	Agency-Wide
09/29/2020	Department of Labor	ETA Should Do More to Assist Vulnerable States Prepare for Disaster Unemployment Assistance Program Implementation	Audit	Agency-Wide
09/29/2020	Federal Labor Relations Authority	System Review Report	Other	Agency-Wide
09/29/2020	U.S. Postal Service	Global Positioning System for Highway Contract Routes	Audit	Agency-Wide
09/29/2020	Department of Veterans Affairs	Greater Consistency Study Participation and Use of Results Could Improve Claims Processing Nationwide	Review	Agency-Wide
09/29/2020	Department of Justice	Audit of the Drug Enforcement Administration's Prescription Drug Take Back Activities	Audit	Agency-Wide
09/29/2020	Department of Justice	Audit of the Department of Justice's Compliance with the Geospatial Data Act of 2018	Audit	Agency-Wide
09/29/2020	International Trade Commission	USITC Management and Performance Challenges	Top Management Challenges	Agency-Wide

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09/29/2020	Department of State	Audit of Food Services Under the Afghanistan Life Support Services Contract	Audit	• AF • Agency-Wide
09/28/2020	Department of Homeland Security	Evaluation of DHS' Information Security Program for Fiscal Year 2019	Audit	Agency-Wide
09/28/2020	Department of Transportation	FRA Lacks Sufficient Oversight Controls To Consistently Assess Conductor Certification Compliance	Audit	Agency-Wide
09/28/2020	Department of Transportation	Quality Control Review on a Single Audit of Green Mountain Transit Authority, Burlington, VT	Audit	Agency-Wide
09/28/2020	Internal Revenue Service	Mainframe Computing Environment Security Needs Improvement	Audit	Agency-Wide
09/28/2020	Department of Agriculture	2020 USDA Management Challenges	Top Management Challenges	Agency-Wide
09/28/2020	Department of Agriculture	Wildfires and Hurricanes Indemnity Program	Audit	Agency-Wide
09/28/2020	Department of Agriculture	Livestock Indemnity Program	Audit	Agency-Wide
09/28/2020	Department of Agriculture	2017 Emergency Assistance for Honeybee Claims	Audit	Agency-Wide
09/28/2020	Railroad Retirement Board	Management Information Report - Interim Report Regarding CARES Act Expenditures and Controls	Audit	Agency-Wide
09/28/2020	Federal Trade Commission	Top Management Challenges Facing the Federal Trade Commission	Top Management Challenges	Agency-Wide
09/28/2020	Internal Revenue Service	More Enforcement and a Centralized Compliance Effort Are Required for Expatriation Provisions	Audit	Agency-Wide
09/28/2020	Internal Revenue Service	Individual Returns With Large Business Losses and No Income Pose Significant Compliance Risk.	Audit	Agency-Wide
09/28/2020	Department of the Treasury	FINANCIAL REGULATION AND OVERSIGHT: Prior to 2015, OCC Missed Opportunities to Analyze and Address Inappropriate Sales Practices at Wells Fargo Bank	Audit	Agency-Wide
09/28/2020	Tennessee Valley Authority	Emergency Preparedness - Active Shooter	Audit	Agency-Wide
09/28/2020	Tennessee Valley Authority	Business Meetings and Hospitality	Audit	Agency-Wide
09/28/2020	Environmental Protection Agency	Improved EPA Oversight of Funding Recipients' Title VI Programs Could Prevent Discrimination	Audit	Agency-Wide
09/28/2020	Department of Justice	Management Advisory: Notification of Concerns Identified in the Federal Bureau of Investigation's Contract Administration of a Certain Classified National Security Program	Other	Agency-Wide
09/28/2020	Department of Justice	Audit of the Federal Bureau of Investigation's Contract Awarded to TUVA, LLC for Subject Matter Expert Services	Audit	• VA, US • Agency-Wide
09/28/2020	Environmental Protection Agency	EPA Has Sufficiently Managed Emergency Responses During the Pandemic but Needs to Procure More Supplies and Clarify Guidance	Audit	Agency-Wide
09/28/2020	Surface Transportation Board	Quality Control Review of an Independent Auditor's Report on the Surface Transportation Board's Information Security Program and Practices	Audit	Agency-Wide
09/25/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Enterprise Business Solutions' Description of its HRConnect System and on the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2019 to June 30, 2020	Audit	Agency-Wide
09/25/2020	Internal Revenue Service	Fiscal Year 2020 Evaluation of the Internal Revenue Service's Cybersecurity Program Against the Federal Information Security Modernization Act	Audit	Agency-Wide
09/25/2020	Department of Labor	ILAB Could Improve Oversight of Child Labor and Forced Grants Report	Audit	Agency-Wide
09/25/2020	General Services Administration	Audit of GSA's Compliance with the Geospatial Data Act of 2018	Audit	Agency-Wide
09/25/2020	Internal Revenue Service	Process Automation Benefits Are Not Being Maximized, and Development Processes Need Improvement	Audit	Agency-Wide

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09/25/2020	Pension Benefit Guaranty Corporation	FY 2019 Purchase Card Risk Assessment	Other	Agency-Wide
09/25/2020	Department of Veterans Affairs	Misuse of Funds, Improper Disposal of Equipment, and Destruction of Records	Investigation	Agency-Wide
09/25/2020	Department of Veterans Affairs	The Veterans Health Administration's Governance of Robotic Surgical System Investments Needs Improvement	Audit	Agency-Wide
09/25/2020	Consumer Product Safety Commission	Audit of the CPSC's Grants Program	Audit	Agency-Wide
09/25/2020	Federal Labor Relations Authority	Follow-up on the Audit of the Digital Accountability and Transparency Act	Audit	Agency-Wide
09/25/2020	Consumer Product Safety Commission	Report of Investigation Regarding the 2019 Clearinghouse Data Breach	Investigation	Agency-Wide
09/25/2020	Environmental Protection Agency	EPA's Lack of Oversight Resulted in Serious Issues Related to an Office of Water Contract, Including Potential Misallocation of Funds	Audit	Agency-Wide
09/25/2020	Department of State	Management Assistance Report: U.S. Agency for Global Media Network Warning Banner	Inspection / Evaluation	Agency-Wide
09/25/2020	Department of State	Review of the Selection Process for the International Women of Courage Award	Inspection / Evaluation	Agency-Wide
09/24/2020	Internal Revenue Service	The Internal Revenue Service Can Improve Taxpayer Compliance for Virtual Currency Transactions.	Audit	Agency-Wide
09/24/2020	Department of Defense	Audit of Screening and Quarantine Procedures for Personnel Entering Al Udeid Air Base, Qatar (DODIG-2020-128)	Audit	Agency-Wide
09/24/2020	Federal Labor Relations Authority	Top Management and Performance Challenges Facing the Federal Labor Relations Authority	Top Management Challenges	Agency-Wide
09/24/2020	Tennessee Valley Authority	Organizational Effectiveness - Watts Bar Nuclear Plant Radiation Protection	Inspection / Evaluation	Agency-Wide
09/24/2020	Tennessee Valley Authority	Coal Plant Overtime	Inspection / Evaluation	Agency-Wide
09/24/2020	Department of Veterans Affairs	Financial Controls Related to VA-Affiliated Nonprofit Corporations: Idaho Veterans Research and Education Foundation	Audit	Agency-Wide
09/24/2020	Tennessee Valley Authority	Gas Plant Overtime	Inspection / Evaluation	Agency-Wide
09/23/2020	Department of the Interior	Recommendations for the Report Titled U.S. Department of the Interior's Continuous Diagnostics and Mitigation Program Not Yet Capable of Providing Complete Information for Enterprise Risk Determinations (Report No. ISD-IN-MOA-0004-2014-I)	Review	Agency-Wide
09/23/2020	Department of the Interior	Recommendations for the Report Titled Stronger Internal Controls Needed Over Indian Affairs Loan Guarantee Program (Report No. 2016-CR-036)	Review	Agency-Wide
09/23/2020	Department of the Interior	Recommendations 1 - 3 and 6 - 8 From the Evaluation Report Titled, The Bureau of Indian Education Is Not Ensuring That Background Checks at Indian Education Facilities Are Complete (Report No. 2017-WR-024)	Review	Agency-Wide
09/23/2020	Department of the Interior	The National Park Service Did Not Oversee Its General Agreements	Audit	Agency-Wide
09/23/2020	Department of Transportation	Quality Control Review on a Single Audit of the City of Charlotte, Charlotte, NC	Audit	Agency-Wide
09/23/2020	Department of Agriculture	National Veterinary Stockpile Oversight	Audit	Agency-Wide
09/23/2020	General Services Administration	Audit of Competition in the Public Buildings Service's National Capital Region Contracts	Audit	Agency-Wide
09/23/2020	Legal Services Corporation	Compendium of Internal Control Audit Findings & Recommendations from Reports Issued October 1, 2017 through September 30, 2019	Audit	Agency-Wide

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09/23/2020	Pension Benefit Guaranty Corporation	PBGC Needs to Improve Incentive Contracting Practices	Audit	Agency-Wide
09/23/2020	Environmental Protection Agency	Nigerian Man Sentenced to Three Years in Prison for Computer Hacking Scheme that Targeted Government Employees	Investigation	Agency-Wide
09/23/2020	Department of Veterans Affairs	OIG Determination of Veterans Health Administration's Occupational Staffing Shortages	Review	Agency-Wide
09/23/2020	Environmental Protection Agency	Fiscal Years 2019 and 2018 Financial Statements for the Pesticide Registration Fund	Audit	Agency-Wide
09/22/2020	Department of Transportation	Quality Control Review on a Single Audit of the City of Fayetteville, Fayetteville, NC	Audit	Agency-Wide
09/22/2020	Department of Transportation	Report on the Quality Control Review of the Independent Auditor's Report on DOT's Enterprise Services Center	Audit	Agency-Wide
09/22/2020	Tennessee Valley Authority	Economic Development Loan Program	Audit	Agency-Wide
09/22/2020	Tennessee Valley Authority	Organizational Effectiveness - Treasury	Inspection / Evaluation	Agency-Wide
09/22/2020	Department of Justice	Report to Congress on Implementation of Section 1001 of the USA PATRIOT Act	Other	Agency-Wide
09/22/2020	Department of State	Audit of Department of State Compliance with the Geospatial Data Act of 2018	Audit	Agency-Wide
09/22/2020	Department of Justice	Audit of the Executive Office for Immigration Review Recognition and Accreditation Program	Audit	Agency-Wide
09/21/2020	Department of the Interior	Review of Recommendations for the Evaluation Report Titled Bureau of Indian Affairs' Southern Ute Agency's Management of the Southern Ute Indian Tribe's Energy Resources (CR-EV-BIA-0011-2014)	Review	Agency-Wide
09/21/2020	Department of the Interior	The U.S. Fish and Wildlife Service Needs To Improve Oversight of Its Friends Program	Audit	Agency-Wide
09/21/2020	U.S. Agency for International Development	COVID-19 Information Brief: USAID COVID-19 Activity Update	Other	Agency-Wide
09/21/2020	Social Security Administration	The Social Security Administration's Rejection of State Electronic Death Registration Reports	Audit	Agency-Wide
09/21/2020	Social Security Administration	Miscellaneous Benefit Suspensions for Old-Age, Survivors and Disability Insurance Beneficiaries	Audit	Agency-Wide
09/21/2020	Internal Revenue Service	The Enterprise Case Management Solution Deployment Is Delayed, and Additional Actions Are Needed to Develop a Decommissioning Strategy	Audit	Agency-Wide
09/21/2020	Department of the Interior	The Bureau of Safety and Environmental Enforcement's Safety Inspection Program COVID-19 Response	Disaster Recovery Report	Agency-Wide
09/21/2020	Internal Revenue Service	Improvements Are Needed to Ensure That Wireless Networks Are Secure	Audit	Agency-Wide
09/21/2020	U.S. Postal Service	Generation Z and the Mail	Inspection / Evaluation	Agency-Wide
09/21/2020	Department of State	Information Report: Systemic Weaknesses Related to the Administration and Oversight of Department of State Contracts and Federal Assistance From FY 2017 to FY 2019	Audit	Agency-Wide
09/21/2020	Department of Justice	Audit of the Environment and Natural Resources Division's Procurement and Administration of Expert Witness Contracts	Audit	Agency-Wide
09/18/2020	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Security Assessment and Authorization Methodology	Audit	Agency-Wide
09/18/2020	General Services Administration	Audit of GSA's Fiscal Year 2019 Travel Card Program	Audit	Agency-Wide
09/18/2020	Government Accountability Office	Non-Competed Contracts: Actions Are Needed to Improve Internal Control	Audit	Agency-Wide
09/18/2020	Department of Defense	DoD OIG COVID-19 Oversight Plan - September 2020	Other	Agency-Wide

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09/18/2020	Commodity Futures Trading Commission	CFTC's Policies and Procedures Regarding Oversight of Cybersecurity Safeguards by Registered Entities	Audit	Agency-Wide
09/18/2020	Department of Defense	DoD OIG COVID-19 Oversight Plan - September 2020	Other	Agency-Wide
09/17/2020	Department of the Interior	Alleged Misuse of Position by a Bureau of Land Management State Director	Investigation	Agency-Wide
09/17/2020	Department of the Interior	Alleged Misconduct by Senior Official	Investigation	Agency-Wide
09/17/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service's Description of Administrative Resource Center's Financial Management Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2019 to June 30, 2020	Audit	Agency-Wide
09/17/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures	Audit	Agency-Wide
09/17/2020	Internal Revenue Service	Processes Do Not Ensure That Individual Taxpayer Identification Numbers Are Issued Only to Qualifying Individuals With a Tax Administration Need	Audit	Agency-Wide
09/17/2020	Tennessee Valley Authority	Organizational Effectiveness - Enterprise Planning	Inspection / Evaluation	Agency-Wide
09/17/2020	Tennessee Valley Authority	Contractors' Use of Equipment Provided by TVA's Equipment Support Services	Audit	Agency-Wide
09/17/2020	Department of Veterans Affairs	Date of Receipt of Claims and Mail Processing During the COVID-19 National State of Emergency	Audit	Agency-Wide
09/17/2020	Department of Veterans Affairs	Improved Oversight of Surgical Support Elements Would Enhance Operating Room Efficiency and Care	Audit	Agency-Wide
09/17/2020	Department of State	Management Assistance Report: Deficiencies in Overseas Records Management	Inspection / Evaluation	Agency-Wide
09/16/2020	Office of the Director of National Intelligence	Semiannual Report, Office of the Inspector General of the Intelligence Community, October 2019 - March 2020	Semiannual Report	Agency-Wide
09/16/2020	Department of Transportation	FAA's Process for Updating Its Aircraft Evacuation Standards Lacks Data Collection and Analysis on Current Evacuation Risks	Audit	Agency-Wide
09/16/2020	National Science Foundation	Management Notification Regarding Access to Social Security Numbers in the NSF Report Database	Other	Agency-Wide
09/16/2020	U.S. Postal Service	Package Delivery in Rural and Dense Urban Areas	Inspection / Evaluation	Agency-Wide
09/16/2020	National Labor Relations Board	Fiscal Year 2019 Budget Execution	Audit	Agency-Wide
09/16/2020	U.S. Postal Service	Efficiency and Safety of Lift Gates	Audit	Agency-Wide
09/16/2020	Department of State	Inspection of Embassy Prague, Czech Republic	Inspection / Evaluation	Agency-Wide
09/15/2020	Tennessee Valley Authority	Employee Misconduct	Investigation	Agency-Wide
09/15/2020	Social Security Administration	Match of Kentucky Death Information Against Social Security Administration Records	Audit	Agency-Wide
09/15/2020	Department of Labor	OIG Investigations Newsletter Volume XXVIII: April 1 - May 31, 2020	Investigation	Agency-Wide
09/15/2020	Department of Labor	OIG Investigations Newsletter Volume XXIX: June 1 - July 31, 2020	Investigation	Agency-Wide
09/15/2020	Small Business Administration	SBA's Corrective Actions to Reduce 8(a) Firm Eligibility Risks	Inspection / Evaluation	Agency-Wide
09/15/2020	Department of Justice	Audit of the Department of Justice's Efforts to Protect Federal Bureau of Prisons Facilities Against Threats Posed by Unmanned Aircraft Systems	Audit	Agency-Wide
09/14/2020	Department of the Interior	Alleged Access of Child Pornography on U.S. Government Computer by a BLM Employee	Investigation	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/14/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
09/14/2020	Amtrak (National Railroad Passenger Corporation)	Governance: More Effective Planning and Coordination of Track Outages Would Help Achieve a State of Good Repair	Audit	Agency-Wide
09/14/2020	Department of the Interior	Evil Twins, Eavesdropping & Password Cracking: How OIG Successfully Attacked DOI's Wireless Networks	Audit	Agency-Wide
09/14/2020	Internal Revenue Service	The Individual Tax Processing Engine Project Is Making Progress	Audit	Agency-Wide
09/14/2020	U.S. Postal Service	Next Generation Connectivity: Postal Service Roles in 5G and Broadband Deployment	Inspection / Evaluation	Agency-Wide
09/14/2020	General Services Administration	The Federal Acquisition Service's Reporting of Small Business Procurements Contained Significant Inaccuracies	Audit	Agency-Wide
09/11/2020	Government Publishing Office	GPO's Electronic Waste (e-waste) Processes and Procedures	Inspection / Evaluation	Agency-Wide
09/10/2020	Office of Personnel Management	Audit of CareFirst BlueCross BlueShield's Federal Employee Program Operations Center Costs Owings Mills, Maryland and Washington, D.C.	Audit	Agency-Wide
09/10/2020	Department of State	Investigative Case Summaries for August 2020	Investigation	Agency-Wide
09/10/2020	Department of Labor	DOL Needs to Do More to Secure Employees Personally Identifiable Information in the Travel Management System Report	Inspection / Evaluation	Agency-Wide
09/10/2020	Department of Education	Challenges for Consideration in Implementing and Overseeing the CARES Act	Other	Agency-Wide
09/10/2020	Internal Revenue Service	Taxpayer First Act: Implementation of Identity Theft Victim Assistance Provisions	Audit	Agency-Wide
09/10/2020	Social Security Administration	Agency Actions After the Huntington Fraud Scheme	Audit	Agency-Wide
09/10/2020	U.S. Postal Service	Negotiated Service Agreement – Contract #50593050	Audit	Agency-Wide
09/10/2020	U.S. Postal Service	The U.S. Postal Service and Emergency Response: A History of Delivering for the American Public	Inspection / Evaluation	Agency-Wide
09/10/2020	Department of Veterans Affairs	The Veterans Benefits Administration Inadequately Supported Permanent and Total Disability Decisions	Review	Agency-Wide
09/10/2020	Environmental Protection Agency	EPA Needs to Improve Processes for Securing Region 8's Local Area Network	Audit	Agency-Wide
09/09/2020	Department of Housing and Urban Development	HUD Could Improve Its Oversight of Portability in the Housing Choice Voucher Program	Audit	Agency-Wide
09/09/2020	Office of Personnel Management	Audit of the Information Systems General Application Controls at the National Association of Letter Carriers Health Benefits Plan	Audit	Agency-Wide
09/09/2020	Internal Revenue Service	Fiscal Year 2020 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/09/2020	Internal Revenue Service	Controls Over Offset Bypass Refunds Processed by the Taxpayer Advocate Service Should Be Improved to Reduce the Risk of Abuse and Allow for More Consistent Treatment of Taxpayers	Audit	Agency-Wide
09/09/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Compliance With Legal Guidelines When Issuing Levies.	Audit	Agency-Wide
09/09/2020	Department of the Treasury	Risk Assessment of the Department of the Treasury's Charge Card and Convenience Check Program	Other	Agency-Wide
09/09/2020	Federal Labor Relations Authority	Final Close Out, Second Follow-up Review of FLRA's Federal Transit Benefit Program	Other	Agency-Wide
09/09/2020	Amtrak (National Railroad Passenger Corporation)	MARKETER PLEADS GUILTY TO ILLEGAL REMUNERATIONS RELATED TO HEALTH CARE FRAUD	Investigation	Agency-Wide
09/09/2020	Amtrak (National Railroad Passenger Corporation)	DOCTOR PLEADS GUILTY IN HEALTH CARE INSURANCE FRAUD SCHEME	Investigation	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/09/2020	Department of Defense	Evaluation of the Department of Defense and Department of Defense Education Activity Responses to Incidents of Serious Juvenile-on-Juvenile Misconduct on Military Installations	Inspection / Evaluation	Agency-Wide
09/08/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
09/08/2020	Federal Labor Relations Authority	Management Advisory Review on FLRA's Appointment of Contracting Officer's Representatives	Other	Agency-Wide
09/08/2020	Environmental Protection Agency	Fiscal Years 2019 and 2018 Financial Statements for the Pesticides Reregistration and Expedited Processing Fund	Audit	Agency-Wide
09/04/2020	Department of Defense	Audit of the F-35 Program Office's Beyond Economical Repair Process for Parts	Audit	Agency-Wide
09/04/2020	Department of Defense	Evaluation of the Air Force's Certification of Space Launch Vehicles	Inspection / Evaluation	Agency-Wide
09/04/2020	Internal Revenue Service	The Accuracy of Currency Transaction Report Data in IRS Systems Should Be Improved to Enhance Its Usefulness for Compliance Purposes	Audit	Agency-Wide
09/03/2020	Department of Housing and Urban Development	Mid America Mortgage, dba 1st Tribal Lending, Pinole, CA, Did Not Always Follow HUD's Section 184 Program Requirements	Audit	Agency-Wide
09/03/2020	Department of Defense	Special Report: Controls Implemented by the Defense Health Agency to Control Costs for TRICARE COVID-19 Related Services	Audit	Agency-Wide
09/03/2020	Tennessee Valley Authority	Organizational Effectiveness - Watts Bar Nuclear Plant Chemistry/Environmental	Inspection / Evaluation	Agency-Wide
09/03/2020	General Services Administration	Alert Memorandum: Concerns Regarding PBS's Communication and Cleaning Procedures for Coronavirus Disease 2019 (COVID-19) Exposures	Other	Agency-Wide
09/03/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Potential Fair Tax Collection Practices Violations	Audit	Agency-Wide
09/03/2020	Department of the Interior	Bureau of Indian Affairs Funding Snapshot	Disaster Recovery Report	Agency-Wide
09/03/2020	U.S. Postal Service	District's Stamp Stock Shipments' Claims for Losses	Audit	Agency-Wide
09/03/2020	Department of the Treasury	Risk Assessment of the Gulf Coast Ecosystem Restoration Council's Charge Card and Convenience Check Program	Other	Agency-Wide
09/03/2020	Department of Justice	Investigative Summary: Findings of Misconduct by an Assistant United States Attorney for Providing Assistance to the Target of a Federal Investigation and Related Misconduct	Investigation	Agency-Wide
09/03/2020	Department of Justice	Audit of the Drug Enforcement Administration's Community-Based Efforts to Combat the Opioid Crisis	Audit	Agency-Wide
09/02/2020	Department of Transportation	FAA and Its Partner Agencies Have Begun Work on the Aviation Cyber Initiative and Are Implementing Priorities	Audit	Agency-Wide
09/02/2020	Department of Transportation	FAA Issued New Medical Requirements for Small Aircraft Pilots but Lacks Procedures and Data To Oversee the Program	Audit	Agency-Wide
09/02/2020	Internal Revenue Service	Improvements Are Needed to Address Continued Deficiencies in Ensuring the Accuracy of the Centralized Authorization File	Audit	Agency-Wide
09/02/2020	General Services Administration	GSA Needs to More Effectively Manage Its Workers' Compensation Program	Audit	Agency-Wide
09/02/2020	Department of the Treasury	SENSITIVE BUT UNCLASSIFIED REPORT	Audit	Agency-Wide
09/02/2020	Department of Veterans Affairs	Financial Management Practices Can Be Improved to Promote the Efficient Use of Financial Resources	Audit	Agency-Wide
09/02/2020	National Security Agency	Semiannual Report to Congress, 1 October 2019 - 31 March 2020	Semiannual Report	Agency-Wide
09/01/2020	Equal Employment Opportunity Commission	OIG PEER REVIEW FY 2020	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/01/2020	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2020 Q3	Other	Agency-Wide
09/01/2020	Department of the Interior	Building Management Employee Misused Charge Card and Participated in Bid Rigging	Investigation	Agency-Wide
09/01/2020	Department of the Interior	Statements Made to Congress Regarding the Bureau of Land Management's Office Relocation	Investigation	Agency-Wide
09/01/2020	National Credit Union Administration	Audit of the NCUA's Examination and Oversight Authority over Credit Union Service Organizations and Vendors	Audit	Agency-Wide
09/01/2020	Department of Veterans Affairs	Appointment Management During the COVID-19 Pandemic	Review	Agency-Wide
08/31/2020	Department of Housing and Urban Development	The Housing Authority of the City of Macon-Bibb County, GA, Improperly Executed the HAP Contract for Vineville Christian Towers' RAD Conversion	Audit	Agency-Wide
08/31/2020	Internal Revenue Service	Sensitive Tax Records Could Not Always Be Located or Timely Provided	Audit	Agency-Wide
08/31/2020	U.S. Postal Service	Arrow Key Management Controls	Audit	Agency-Wide
08/31/2020	U.S. Postal Service	Processing Readiness of Election and Political Mail During the 2020 General Elections	Audit	Agency-Wide
08/31/2020	Department of Justice	Recommendations Not Closed by the OIG as of July 31, 2020	Other	Agency-Wide
08/28/2020	Department of Defense	Lead Inspector General for East Africa And North And West Africa Counterterrorism Operations I Quarterly Report to the United States Congress   April 1, 2020 - June 30, 2020	Review	Agency-Wide
08/28/2020	Department of Defense	Audit of Management of Pharmaceuticals in Support of the U.S. Central Command Area of Responsibility (DODIG-2020-120)	Audit	Agency-Wide
08/28/2020	Tennessee Valley Authority	Historic Preservation Reviews	Inspection / Evaluation	Agency-Wide
08/27/2020	National Archives and Records Administration	Audit of NARA's Cybersecurity Risk Management Process	Audit	Agency-Wide
08/27/2020	Department of Defense	Evaluation of Department of Defense Enhanced End-Use Monitoring for Equipment Transferred to the Government of Ukraine	Inspection / Evaluation	Agency-Wide
08/27/2020	Pension Benefit Guaranty Corporation	Second Government Contracting Executive Pleads Guilty to Bribery Conspiracy Involving PBGC Contracts	Investigation	Agency-Wide
08/27/2020	National Aeronautics and Space Administration	NASA's Policy and Practices Regarding the Use of Non-Agency Information Technology Devices	Audit	Agency-Wide
08/26/2020	Internal Revenue Service	Controls Over the Management and Security of Official Passports Need Improvement	Audit	Agency-Wide
08/26/2020	National Science Foundation	Audit of NSF's Monitoring of Government-Owned Equipment Purchased on NSF Awards	Audit	Agency-Wide
08/25/2020	Department of the Interior	The U.S. Geological Survey and Quantum Spatial, Incorporated, Did Not Always Comply With Federal Regulations, Policies, and Award Terms for Task Order No. 140G0218F0251 and Contract No. G16PC00016	Audit	Agency-Wide
08/25/2020	Department of the Interior	CARES Act Flash Report: Lessons Learned for Purchase Card Use	Disaster Recovery Report	Agency-Wide
08/25/2020	U.S. Postal Service	Assessment of Overtime Activity	Audit	Agency-Wide
08/25/2020	Small Business Administration	Office of Inspector General High Risk 7(a) Loan Review Program	Audit	Agency-Wide
08/24/2020	Department of Transportation	Quality Control Review on a Single Audit of the Metropolitan Washington Council of Governments, Washington, DC	Audit	Agency-Wide
08/24/2020	Department of Health & Human Services	CMS's Encounter Data Lack Essential Information That Medicare Advantage Organizations Have the Ability to Collect	Inspection / Evaluation	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/24/2020	U.S. Agency for International Development	Fiscal Year 2021 Inspectors General Coordinated Oversight Plan for Foreign Assistance to Combat HIV/AIDS, Tuberculosis, and Malaria	Other	Agency-Wide
08/24/2020	U.S. Postal Service	Business Application Review of the HERO System	Audit	Agency-Wide
08/21/2020	Internal Revenue Service	Review of the Independent Office of Appeals Collection Due Process Program	Audit	Agency-Wide
08/20/2020	Tennessee Valley Authority	Management of Mac® Desktops and Laptops	Audit	Agency-Wide
08/19/2020	Internal Revenue Service	Legacy Systems Management Needs Improvement	Audit	Agency-Wide
08/19/2020	Internal Revenue Service	Substantial Progress Has Been Made in Implementing the Insider Threat Capability, but Improvements Are Needed	Audit	Agency-Wide
08/19/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Restrictions on Directly Contacting Taxpayers	Audit	Agency-Wide
08/18/2020	Department of the Treasury	MANUFACTURING AND REVENUE: Mint Controls Over Raw Materials and Coin Exchange Programs Need Improvement	Audit	Agency-Wide
08/18/2020	Department of Veterans Affairs	Site Visit Program Can Do More to Improve Nationwide Claims Processing	Review	Agency-Wide
08/17/2020	U.S. Postal Service	Controls Over Purchasing and Maintaining Information Technology Equipment	Audit	Agency-Wide
08/17/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Disclosure of Collection Activities on Joint Returns	Audit	Agency-Wide
08/17/2020	Consumer Financial Protection Bureau	Results of Scoping and Suspension of the Evaluation of the Bureau's Personnel Security Program	Inspection / Evaluation	Agency-Wide
08/17/2020	Department of Defense	Audit of Department of Defense Use of Security Assistance Funds and Asset Accountability	Audit	Agency-Wide
08/17/2020	Government Accountability Office	Voluntary Leave Transfer Program: Additional Controls Are Needed to Strengthen Program Management	Audit	Agency-Wide
08/17/2020	U.S. Postal Service	U.S. Postal Service Mail Recovery Center	Audit	Agency-Wide
08/17/2020	Department of the Interior	Where's the Money? DOI Use of CARES Act Funds as of July 31, 2020	Other	Agency-Wide
08/17/2020	Environmental Protection Agency	Lack of Planning Risks EPA's Ability to Meet Toxic Substances Control Act Deadlines	Audit	Agency-Wide
08/14/2020	Department of Agriculture	COVID-19: FS' Wildland Fire Response Plans	Other	Agency-Wide
08/14/2020	Department of Agriculture	Duplication of Housing Assistance Programs	Inspection / Evaluation	Agency-Wide

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