

Tue, 30 Apr 2024 08:34:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/29/2024	Office of Personnel Management	Payroll AUPs FY 2024	Other	Agency-Wide
04/25/2024	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Implementation of the Postal Service Health Benefits Program: Interim Report	Audit	Agency-Wide
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
04/24/2024	Internal Revenue Service	Additional Actions Need to Be Taken to Identify and Address Noncompliant Biofuel Tax Credit Claims	Audit	Agency-Wide
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	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	National Credit Union Administration	Letter to Chairman Gary C. Peters Regarding OIG Review of NCUA Compliance Under the Payment Integrity Information Act of 2019 (PIIA), April 23, 2024	Other	Agency-Wide
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
04/22/2024	Department of Defense	External Peer Review of Air Force Audit Agency Special Access Program Projects	Inspection / Evaluation	Agency-Wide
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	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	Social Security Administration	Impact of Undetected Marriages on Social Security Administration Payments	Audit	Agency-Wide

Tue, 30 Apr 2024 08:34:51 -0400 EDT

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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	Multiple Agencies	Why Unemployment Insurance Fraud Surged During the Pandemic	Other	Agency-Wide
04/16/2024	Department of Justice	Audit of the Superfund Activities in the Environment and Natural Resources Division for Fiscal Years 2021 and 2022	Audit	Agency-Wide
04/15/2024	Amtrak (National Railroad Passenger Corporation)	Amtrak: Additional Insights on Fraud Risks as the Company Increases Its Contracts and Procurements	Audit	Agency-Wide
04/15/2024	Environmental Protection Agency	The EPA Needs to Improve Institutional Controls at the American Creosote Works Superfund Site in Pensacola, Florida, to Protect Public Health and IJIA-Funded Remediation	Inspection / Evaluation	Agency-Wide
04/15/2024	Department of Defense	Audit of the Defense Logistics Agency Oversight of Defense Fuel Support Points	Audit	Agency-Wide
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	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	Environmental Protection Agency	External Peer Review Report on the EPA OIG	Other	Agency-Wide
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
04/10/2024	Railroad Retirement Board	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023	Audit	Agency-Wide
04/10/2024	Board of Governors of the Federal Reserve System	Results of Security Control Testing of the Board's Embargo Application	Audit	Agency-Wide
04/10/2024	Tennessee Valley Authority	Business Application Retirement Process	Audit	Agency-Wide
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	Small Business Administration	Hurricanes Fiona and Ian - Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
04/09/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a Federal Bureau of Investigation Assistant Section Chief for Failing to Timely Report an Intimate or Romantic Relationship with a Subordinate, Engaging in an Inappropriate Hiring or Organizational Decision, and Engaging in Off Duty Unprofessional Conduct	Investigation	Agency-Wide
04/09/2024	AmeriCorps	AmeriCorps Recouped \$2,825 from Funds Misallocated to a Former Commission Employee	Investigation	Agency-Wide
04/09/2024	AmeriCorps	AmeriCorps Issued a Debt Collection Notice and Revised Policy After Issues Were Identified with a Contractor's Invoices	Investigation	Agency-Wide
04/08/2024	Environmental Protection Agency	Half the States Did Not Include Climate Adaptation or Related Resilience Efforts in Their Clean Water State Revolving Fund Intended Use Plans	Audit	Agency-Wide
04/08/2024	Department of Commerce	NTIA's Award Processes Leave Tribal Broadband Grants Vulnerable to Fraud and Duplication	Audit	Agency-Wide

Tue, 30 Apr 2024 08:34:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
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	Deficiencies in Attention Deficit Hyperactivity Disorder Diagnostic Assessment, Evaluation of Stimulant Medication Risks, and Policy Guidance	Inspection / Evaluation	Agency-Wide
04/04/2024	Department of Defense	Review of the Navy and Marine Corps Policies Covering Sexual Harassment Complaint Processes	Review	Agency-Wide
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	Small Business Administration	Hurricane Idalia – Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
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	Department of Housing and Urban Development	Risk Assessments of HUD's Charge Card Programs	Audit	Agency-Wide
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	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	Small Business Administration	SBA's IT Investment Governance Framework	Inspection / Evaluation	Agency-Wide
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	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

Tue, 30 Apr 2024 08:34:51 -0400 EDT

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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/Service 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 Defense	Management Advisory: The Navy's Execution of Funds to Assist Ukraine	Audit	Agency-Wide
03/27/2024	Department of Agriculture	IJA Reconnect Program - RUS Consideration and Balance of Broadband Needs	Inspection / Evaluation	Agency-Wide
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
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	U.S. Postal Service	Mail Processing Machine Relocation	Audit	Agency-Wide
03/26/2024	AmeriCorps	AmeriCorps Disallowed Funds Resulting from Falsified Volunteer Timesheets	Investigation	Agency-Wide
03/26/2024	Department of Agriculture	IJA-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 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	Small Business Administration	SBA's Restaurant Revitalization Fund Program Award Practices	Audit	Agency-Wide

Tue, 30 Apr 2024 08:34:51 -0400 EDT

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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	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	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. Agency for International Development	USAID Conducted Risk Assessments and Monitoring for Sampled Fixed Amount Awards	Audit	Agency-Wide
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	National Labor Relations Board	Performance Based Staffing	Audit	Agency-Wide
03/22/2024	Export-Import Bank	Management Alert: EXIM's Process for Vetting Conference Sponsors Needs Improvement	Other	Agency-Wide
03/21/2024	Department of Veterans Affairs	Scheduling Challenges Within the New Electronic Health Record May Affect Future Sites	Other	Agency-Wide
03/21/2024	AmeriCorps	AmeriCorps Disallowed Education Award Costs of Over \$90,000 Due to Inadequate Compelling Personal Circumstance Documentation	Investigation	Agency-Wide
03/21/2024	U.S. Postal Service	Fiscal Year 2023 Board of Governors' Expenditures	Audit	Agency-Wide
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	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	AmeriCorps	AmeriCorps Disallowed Hours for Prohibited Lobbying Activity	Investigation	Agency-Wide
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	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
03/19/2024	AmeriCorps	AmeriCorps Declined to Disallow Costs After a Retired and Senior Volunteer Program (RSVP) Grantee Dissolved	Investigation	Agency-Wide



Tue, 30 Apr 2024 08:34:51 -0400 EDT

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03/19/2024	Federal Deposit Insurance Corporation	Review of the FDIC's Ransomware Readiness	Review	Agency-Wide
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
03/18/2024	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	AmeriCorps	AmeriCorps OIG Found a Grantee Maintained Inadequate Financial Records and Had Inadequate Program Oversight	Investigation	Agency-Wide
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	Environmental Protection Agency	The EPA Should Improve Annual Reviews to Protect Infrastructure Investment and Jobs Act Grants to Clean Water State Revolving Funds	Audit	Agency-Wide
03/14/2024	Department of Veterans Affairs	Transition to VA Health Care and Utilization of Benefits for Veterans Who Reported Sexual Assault During Military Service	Review	Agency-Wide
03/14/2024	Department of Agriculture	USDA's Controls Over Departmental Shared Cost Programs and Working Capital Fund	Audit	Agency-Wide
03/14/2024	National Archives and Records Administration	Audit of NARA's Off-boarding Process	Audit	Agency-Wide
03/14/2024	Federal Labor Relations Authority	Management Advisory Memorandum Regarding Federal Labor Relations Authority's Contract with KAPAX Solutions LLC	Other	Agency-Wide
03/14/2024	Federal Housing Finance Agency	FHFA Regularly Analyzed Agency Workforce Data and Assessed Trends in Hiring, Awards, And Promotions	Review	Agency-Wide
03/14/2024	National Aeronautics and Space Administration	Audit of NASA's High-End Computing Capabilities	Audit	Agency-Wide
03/14/2024	Department of Defense	Audit of Military Services' Processing of Coronavirus Disease-2019 Vaccination Exemptions and Discharges for Active Duty Service Members	Audit	Agency-Wide
03/13/2024	Special Inspector General for the Troubled Asset Relief Program	SIGTARP QAR Conducted by DOI OIG	Peer Review of OIG	Agency-Wide
03/13/2024	Department of Veterans Affairs	Institutional Disclosure Policy Requirements Should Be Clarified	Other	Agency-Wide
03/13/2024	Small Business Administration	Management Advisory of Fiscal Year 2022 Risk Assessment over SBA's Charge Card Programs	Inspection / Evaluation	Agency-Wide

Tue, 30 Apr 2024 08:34:51 -0400 EDT

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03/13/2024	Department of Justice	Audit of the Bureau of Justice Assistance Comprehensive Opioid, Stimulant, and Substance Abuse Program	Audit	Agency-Wide
03/13/2024	Department of Defense	Unclassified Summary of Report No. DODIG-2023-119, "Audit of Enhanced End-Use Monitoring of Sensitive Equipment Given to the Government of Iraq	Audit	Agency-Wide
03/12/2024	U.S. Postal Service	U.S. Postal Service Emergency Preparedness: Winter Storm Elliott	Audit	Agency-Wide
03/12/2024	Department of Commerce	Management Alert: NOAA Must Take Action to Address Significant Ship Fleet Recapitalization Risks	Inspection / Evaluation	Agency-Wide
03/12/2024	Smithsonian Institution	Acquisition Management: Controls and Monitoring for Sole-source Purchase Orders Need to Be Strengthened	Audit	Agency-Wide
03/12/2024	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	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	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	Internal Revenue Service	Inflation Reduction Act: Continued Assessment of Transformation Efforts - Evaluation of Fiscal Year 2023 Delivery of Initiatives	Inspection / Evaluation	Agency-Wide
03/11/2024	Export-Import Bank	EXIM OIG Congressional Budget Justification FY 2025	Other	Agency-Wide
03/11/2024	Department of Defense	Special Report: Common Cybersecurity Weaknesses Related to the Protection of DoD Controlled Unclassified Information on Contractor Networks	Audit	Agency-Wide
03/07/2024	Board of Governors of the Federal Reserve System	Board of Governors of the Federal Reserve System Financial Statements as of and for the Years Ended December 31, 2023 and 2022, and Independent Auditors' Reports	Audit	Agency-Wide
03/07/2024	Environmental Protection Agency	Infrastructure Investment and Jobs Act Progress Report—Year Two	Other	Agency-Wide
03/07/2024	Securities and Exchange Commission	Peer Review: External Peer Review Report for the SEC OIG Inspection and Evaluation Function	Peer Review of OIG	Agency-Wide
03/07/2024	Internal Revenue Service	Additional Actions Are Needed to Improve Controls Over Manual Refund Processing	Audit	Agency-Wide
03/07/2024	Internal Revenue Service	Fiscal Year 2024 Review of Assessment Statute Extension Dates	Audit	Agency-Wide
03/07/2024	Small Business Administration	Fiscal Year 2023 Federal Information Security Modernization Act	Inspection / Evaluation	Agency-Wide
03/07/2024	Department of Justice	Report to Congress on Implementation of Section 1001 of the USA PATRIOT Act (as required by Section 1001(3) of Public Law 107-56)	Other	Agency-Wide
03/06/2024	Railroad Retirement Board	Audit of the Utilization of Information Technology Modernization Funds at the Railroad Retirement Board as of Fiscal Year 2023	Audit	Agency-Wide
03/06/2024	Department of the Treasury	ANTI-MONEY LAUNDERING/TERRORIST FINANCING: TFI's Ukraine-/Russia-related Sanctions Program Complied With Requirements But Designation Decision Records Were Not Consistently Complete and Closed Timely	Audit	Agency-Wide
03/06/2024	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Fiscal Year 2024 AbilityOne Commission Financial Statement Audit	Other	Agency-Wide
03/05/2024	Multiple Agencies	Agile Oversight in a Time of Crisis: Lessons Learned and Best Practices in Conducting Oversight during the COVID-19 Pandemic	Other	Agency-Wide
03/05/2024	U.S. Postal Service	Variations and Trends in Postal Regulatory Oversight	Inspection / Evaluation	Agency-Wide

Tue, 30 Apr 2024 08:34:51 -0400 EDT

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03/05/2024	Department of the Treasury	Interim Report: Audit of the Effects the Main Street Lending Program's Loan Losses Have on Treasury's Investment in the Program	Audit	Agency-Wide
03/05/2024	Environmental Protection Agency	Lack of Vulnerability Remediation for Weaknesses Identified Within the Central Data Exchange System Increases the Risk of Cyberattacks	Other	Agency-Wide
03/05/2024	Department of Agriculture	Controls Over the Meat and Poultry Processing Expansion Program Award Process (Phase 1)	Audit	Agency-Wide
03/05/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a then FBI Special Agent in Charge for Ethical Violations Pertaining to Financial Conflict of Interest and Use of Public Office for Private Gain	Investigation	Agency-Wide
03/05/2024	Environmental Protection Agency	Central Data Exchange System Identity Data Are Unreliable	Other	Agency-Wide
03/05/2024	Environmental Protection Agency	Lack of Vulnerability Remediation for Weaknesses Identified Within the Central Data Exchange System Increases the Risk of Cyberattacks	Other	Agency-Wide
03/01/2024	Department of Defense	Operation Enduring Sentinel and Other U.S. Government Activities Related to Afghanistan (OES)	Semiannual Report	Agency-Wide
02/29/2024	Department of Commerce	Management Alert: Challenges Industry Stakeholders Face with Broadband Deployment	Other	Agency-Wide
02/29/2024	Environmental Protection Agency	The EPA Needs to Determine Whether Seresto Pet Collars Pose an Unreasonable Risk to Pet Health	Inspection / Evaluation	Agency-Wide
02/29/2024	Department of the Treasury	Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for the First Quarter Fiscal Year 2024	Other	Agency-Wide
02/28/2024	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	FY24 Audit of the U.S. AbilityOne Commission's Information Security Program	Other	Agency-Wide
02/28/2024	National Aeronautics and Space Administration	Audit of the Mars Sample Return Program	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's National Data Exchange and Javelin Systems Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Pocatello Data Center Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/27/2024	U.S. Postal Service	Contract Trucking Safety and Compliance	Audit	Agency-Wide
02/27/2024	Environmental Protection Agency	Perspectives on Capacity: Managing Drinking Water State Revolving Fund Infrastructure Investment and Jobs Act Funding	Inspection / Evaluation	Agency-Wide
02/27/2024	AmeriCorps	AmeriCorps Disallowed Over \$100,000 in Unsupported and Questionable Expenses Charged by a Grantee	Investigation	Agency-Wide
02/27/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of January 31, 2024	Other	Agency-Wide
02/27/2024	Department of Housing and Urban Development	Fair Housing Initiatives Program Organizations Promoted Equity in the Education and Outreach Initiative	Audit	Agency-Wide
02/26/2024	Department of Transportation	FAA's Information Technology and Telecommunications Contracting Practices Limit Best Value Outcomes	Audit	Agency-Wide
02/26/2024	Consumer Financial Protection Bureau	The CFPB Can Enhance Certain Practices to Mitigate the Risk of Conflicts of Interest for Division of Supervision, Enforcement and Fair Lending Employees	Inspection / Evaluation	Agency-Wide



Tue, 30 Apr 2024 08:34:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/26/2024	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Enterprise Mainframe System	Audit	Agency-Wide
02/26/2024	Internal Revenue Service	Actions Need to Be Taken to Address Inaccurate Internet Search Engine Taxpayer Assistance Center Location Information Which Poses a Threat to Employee Safety	Inspection / Evaluation	Agency-Wide
02/26/2024	Amtrak (National Railroad Passenger Corporation)	ASSET MANAGEMENT: Company Has Opportunities to More Effectively Manage and Safeguard Maintenance-of-Equipment Inventory	Audit	Agency-Wide
02/26/2024	Department of Defense	Audit of DoD Afghanistan Contingency Contracts Closeout	Audit	Agency-Wide
02/24/2024	Department of Agriculture	IJJA - Federal Wildland Firefighter Salaries and Expenses - Informational Report	Other	Agency-Wide
02/23/2024	Smithsonian Institution	Acquisition Management: Smithsonian Did Not Consistently Comply with Spending and Reporting Requirements for CARES Act Funds	Audit	Agency-Wide
02/22/2024	Board of Governors of the Federal Reserve System	Federal Financial Institutions Examination Council Financial Statements as of and for the Years Ended December 31, 2023 and 2022, and Independent Auditors' Report	Audit	Agency-Wide
02/22/2024	Department of Commerce	The Department Needs to Improve Oversight to Ensure the Success of Its Financial System Modernization	Audit	Agency-Wide
02/22/2024	Federal Deposit Insurance Corporation	2023 Top Management and Performance Challenges Facing the Federal Deposit Insurance Corporation	Top Management Challenges	Agency-Wide
02/22/2024	Department of Justice	Audit of the United States Marshals Service's Misconduct Investigation and Discipline Case Management System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Department of Justice	Audit of the United States Marshals Service's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Department of Justice	Audit of the Court Services and Offender Supervision Agency's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Department of Justice	Audit of a Court Services and Offender Supervision Agency's System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Small Business Administration	Evaluation of SBA's Eligibility and Forgiveness Reviews of Paycheck Protection Program Loans Made to Borrowers with Treasury's Do Not Pay Data Matches	Inspection / Evaluation	Agency-Wide
02/21/2024	Department of Transportation	FAA Did Not Fully Follow Its Processes When Awarding and Administering CARES Act-Funded Airport Development Grants and Contracts	Audit	Agency-Wide
02/21/2024	Department of Veterans Affairs	Rating Schedule Updates for Hip and Knee Replacement Benefits Were Not Consistently Applied	Review	Agency-Wide
02/21/2024	Board of Governors of the Federal Reserve System	Results of Security Control Testing of the Board's Projection Collection System	Audit	Agency-Wide
02/21/2024	Department of the Interior	The U.S. Department of the Interior Needs To Better Protect Data Stored in the Cloud From the Risk of Unauthorized Access	Inspection / Evaluation	Agency-Wide
02/21/2024	Pension Benefit Guaranty Corporation	Risk Advisory on Procurement Challenges	Other	Agency-Wide
02/21/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Uranium Recovery Licensing Process	Audit	Agency-Wide
02/21/2024	General Services Administration	Implementation Review of Corrective Action Plan: Audit of the Public Buildings Service's Effectiveness in Managing Deferred Maintenance, Report Number A190066/P/2/R21009, September 30, 2021	Other	Agency-Wide
02/21/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2023 Region II: Atlanta, Georgia	Audit	Agency-Wide

Tue, 30 Apr 2024 08:34:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/21/2024	Department of State	Independent Review of the U.S. Department of State Accounting and Authentication of FY 2023 Budget Formulation Compliance Report and Detailed Accounting Report	Audit	Agency-Wide
02/21/2024	Department of Justice	Notification of Concerns Regarding Federal Bureau of Prisons' Policies Pertaining to Special Housing Unit Logs Used to Record Mandatory Rounds and the Retention Period for the Original Logs	Other	Agency-Wide
02/20/2024	Office of Personnel Management	Audit of the FEHBP Claims Processing and Payment Operations as Administered by Regence for Contract Years 2019 through 2021	Audit	Agency-Wide
02/20/2024	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Purchase Card Program	Audit	Agency-Wide
02/20/2024	Farm Credit Administration	The Identification and Mitigation Efforts for Key Position and Personnel Dependencies at the Farm Credit Administration	Inspection / Evaluation	Agency-Wide
02/20/2024	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
02/20/2024	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Management Letter Related to the Audit of the U.S. Agency for Global Media FY 2023 Financial Statements	Audit	Agency-Wide
02/20/2024	Department of Defense	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems	Inspection / Evaluation	Agency-Wide
02/20/2024	Department of Defense	Evaluation of Sustainment Strategies for the Patriot Air Defense Systems Transferred to the Ukrainian Armed Forces	Inspection / Evaluation	Agency-Wide
02/20/2024	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Year 2023	Inspection / Evaluation	Agency-Wide
02/16/2024	AmeriCorps	AmeriCorps Disallowed Over \$19,000 in Education Awards After Grantee Used Members to Displace Staff	Investigation	Agency-Wide
02/16/2024	Tennessee Valley Authority	Radiological Respiratory Protection Program	Inspection / Evaluation	Agency-Wide
02/15/2024	Department of Agriculture	COVID-19 - Food and Nutrition Service's Pandemic Electronic Benefits Transfer - Final Report	Inspection / Evaluation	Agency-Wide
02/15/2024	Department of Homeland Security	DHS Grants and Contracts Awarded by Any Means Other Than Full and Open Competition During Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Office of Personnel Management	Audit of Claims Processing and Payment Operations at all Blue Cross and Blue Shield Plans as Related to Provider Network Status for Contract Year 2019 through 2021	Audit	Agency-Wide
02/15/2024	Environmental Protection Agency	The Office of Criminal Enforcement, Forensics and Training Incorporated Essential Discovery Elements into Its Policies and Procedures, but Additional Training Could Improve Awareness	Inspection / Evaluation	Agency-Wide
02/15/2024	Federal Trade Commission	The Federal Trade Commission's Compliance with Improper Payments Requirements for Fiscal Year 2023	Review	Agency-Wide
02/15/2024	Department of Justice	Audit of the United States Trustees Program's Credit Counseling & Debtor Education System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Department of Justice	Audit of the United States Trustees Program's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Department of Justice	Audit of the Criminal Division's Money Laundering and Asset Recovery Section Special Analytics System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Department of Justice	Audit of the Criminal Division's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Export-Import Bank	EXIM OIG Agency Performance Plan FY 2024	Other	Agency-Wide
02/15/2024	Department of Justice	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	Inspection / Evaluation	Agency-Wide

Tue, 30 Apr 2024 08:34:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/15/2024	Department of Defense	Operation Atlantic Resolve (OAR)	Other	Agency-Wide
02/14/2024	Government Publishing Office	U.S. Government Publishing Office Indoor Air Quality Inspection	Inspection / Evaluation	Agency-Wide
02/14/2024	Department of Transportation	Quality Control Review on a Single Audit of Greater Orlando Aviation Authority, Orlando, FL	Audit	Agency-Wide
02/14/2024	U.S. Postal Service	Procedures for Calculating Workshare Discounts for Letters	Audit	Agency-Wide
02/14/2024	Department of Housing and Urban Development	Open configuration options Recruitment of Individuals Who Identify as Hispanic or Latino for Employment With the U.S. Department of Housing and Urban Development	Inspection / Evaluation	Agency-Wide
02/14/2024	Department of Commerce	The Department Needs to Strengthen Its Ethics Oversight for USPTO Patent Examiners	Inspection / Evaluation	Agency-Wide
02/14/2024	General Services Administration	PBS Is Not Assessing High-Risk Uses of Space by Federal Law Enforcement Agencies, Raising Safety and Security Issues	Audit	Agency-Wide
02/14/2024	Department of Defense	Audit of the DoD's Oversight of Cost-Plus-Award-Fee Contracts	Audit	Agency-Wide
02/14/2024	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms, and Explosives' Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/14/2024	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Firearms Integrated Technology Portfolio - Federal Licensing System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/14/2024	Department of Justice	Audit of the Justice Management Division's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/14/2024	Department of Justice	Audit of the Justice Management Division's Fix National Instant Criminal Background Check System Disposition Reporting System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/13/2024	U.S. Postal Service	U.S. Postal Inspection Service's Inventory Controls Over Law Enforcement Surveillance Equipment	Audit	Agency-Wide
02/13/2024	Department of Housing and Urban Development	Open configuration options HUD Lacked Adequate Oversight of Multifamily Housing Properties With Failing REAC Scores or Life-Threatening Deficiencies	Audit	Agency-Wide
02/13/2024	Department of State	Management Letter Related to the Audit of the U.S. Department of State FY 2023 Financial Statements	Audit	Agency-Wide
02/13/2024	Department of Defense	Report of Investigation: Ms. Laura M. Desimone Senior Executive Senior	Investigation	Agency-Wide
02/13/2024	National Credit Union Administration	NCUA 2023 FINANCIAL STATEMENT AUDITS FOR SHARE INSURANCE FUND OPERATING FUND CENTRAL LIQUIDITY FACILITY COMMUNITY DEVELOPMENT REVOLVING LOAN FUND	Audit	Agency-Wide
02/12/2024	Smithsonian Institution	Information Security: Fiscal Year 2023 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
02/12/2024	National Credit Union Administration	AUDIT OF THE NCUA'S CLOUD COMPUTING SERVICES	Audit	Agency-Wide
02/12/2024	Internal Revenue Service	Annual Assessment of the IRS's Information Technology Program for Fiscal Year 2023	Audit	Agency-Wide
02/12/2024	Department of Defense	Evaluation of the U.S. European Command's Planning and Execution of Ground Transportation of Equipment to Support Ukraine from Port to Transfer Locations	Inspection / Evaluation	Agency-Wide
02/09/2024	Department of Housing and Urban Development	Financial Information Collected from CDBG Grantees Needs Improvement	Audit	Agency-Wide
02/09/2024	Federal Election Commission	OIG Report IE-23-01: Evaluation of Staffing, Hiring, and Retention at the FEC	Inspection / Evaluation	Agency-Wide
02/09/2024	Department of Agriculture	Prevented Planting Followup	Audit	Agency-Wide

Tue, 30 Apr 2024 08:34:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/08/2024	Railroad Retirement Board	Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations	Audit	Agency-Wide
02/08/2024	Environmental Protection Agency	The EPA's Enhanced Personnel Security Program Is on Track, but Challenges to Full Implementation Remain	Inspection / Evaluation	Agency-Wide
02/08/2024	Federal Housing Finance Agency	FHFA Incorporated the FAR's Whistleblower Protection Language for Contractor Employees in Selected Open Market Solicitations and Awards	Review	Agency-Wide
02/08/2024	Department of Veterans Affairs	Noncompliance with Contractor Employee Vetting Requirements Exposes VA to Risk	Audit	Agency-Wide
02/08/2024	Department of Defense	External Peer Review of the Defense Information Systems Agency, Office of the Inspector General Audit Organization	Inspection / Evaluation	Agency-Wide
02/07/2024	Department of the Interior	Summary: Offshore Company Falsified Site Clearance Certification	Investigation	Agency-Wide
02/07/2024	Board of Governors of the Federal Reserve System	Material Loss Review of Heartland Tri-State Bank	Inspection / Evaluation	Agency-Wide
02/07/2024	Department of Defense	Evaluation of the DoD's Implementation of the NATO Policy on Preventing and Responding to Sexual Exploitation and Abuse	Inspection / Evaluation	Agency-Wide
02/06/2024	Internal Revenue Service	Assessment of Processes to Grant Access to Sensitive Systems and to Safeguard Federal Tax Information	Inspection / Evaluation	Agency-Wide
02/06/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of December 31, 2023	Other	Agency-Wide
02/05/2024	Department of Commerce	Independent Evaluation of the 2020 Decennial Census Evaluations and Experiments (EAE) Operation	Inspection / Evaluation	Agency-Wide
02/05/2024	Railroad Retirement Board	Management Information Report - Management and Performance Challenges Facing the Railroad Retirement Board for Fiscal Year 2023	Audit	Agency-Wide
02/05/2024	Farm Credit Administration	Farm Credit Administration's Compliance with the Payment Integrity Information Act of 2019 for Fiscal Year 2023	Inspection / Evaluation	Agency-Wide
02/05/2024	Department of Education	UEI College's Career Pathway Programs	Audit	Agency-Wide
02/02/2024	Social Security Administration	The Social Security Administration's Enforcement of the Earnings Test	Audit	Agency-Wide
02/02/2024	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2024 Q1	Other	Agency-Wide
02/02/2024	Consumer Product Safety Commission	Audit of the Consumer Product Safety Commission's Fiscal Year 2023 Financial Statements	Audit	Agency-Wide
02/01/2024	Commodity Futures Trading Commission	Removal Notice for CFTC OIG Inspection & Evaluation, CFTC Stress-Testing Development Efforts (February 1, 2024)	Other	Agency-Wide
02/01/2024	Department of Justice	Review of the U.S. Department of Justice's Accounting of Drug Control Funding Fiscal Year 2023	Review	Agency-Wide
02/01/2024	Department of Homeland Security	Semiannual Report to Congress	Other	Agency-Wide
01/31/2024	Department of Transportation	Quality Control Review of the Management Letter for the Department of Transportation's Audited Consolidated Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
01/31/2024	Department of Transportation	Quality Control Review of the Management Letter for the Federal Aviation Administration's Audited Consolidated Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
01/31/2024	Environmental Protection Agency	OIG Report to the Office of Management and Budget on the EPA's Semi-Annual Report on Purchase Charge Card Violations	Audit	Agency-Wide
01/31/2024	Environmental Protection Agency	OIG Report to the Office of Management and Budget on the EPA's and CSB's Implementation of Recommendations Related to Purchase and Travel Card Programs	Audit	Agency-Wide
01/31/2024	Department of the Treasury	15th SIGPR Quarterly Report to Congress	Semiannual Report	Agency-Wide

Tue, 30 Apr 2024 08:34:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/31/2024	International Trade Commission	Management Report Fiscal Year 2024 Charge Card Assessment	Other	Agency-Wide
01/31/2024	Pension Benefit Guaranty Corporation	Pension Benefit Guaranty Corporation FY 2023 Federal Information Security Modernization Act of 2014 Report	Audit	Agency-Wide
01/31/2024	Consumer Product Safety Commission	Evaluation of the CPSC's Management of Cloud Computing, Shared Services, & Third-Party Systems	Inspection / Evaluation	Agency-Wide
01/31/2024	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Audit of the U.S. Ability One Commission's Quality of Products in Support of Meeting Government Requirements	Audit	Agency-Wide
01/31/2024	Department of Defense	Whistleblower Reprisal Investigation U.S. Army Cyber Command Fort Belvoir, Virginia	Investigation	Agency-Wide
01/30/2024	Railroad Retirement Board	Fiscal Year 2023 Risk Assessment for the Government Charge Card Abuse Prevention Act of 2012 - Letter	Other	Agency-Wide
01/30/2024	Railroad Retirement Board	Fiscal Year 2023 Risk Assessment for the Government Charge Card Abuse Prevention Act of 2012 - Memorandum	Other	Agency-Wide
01/30/2024	Department of Transportation	Quality Control Review of the Management Letter for the Great Lakes St. Lawrence Seaway Development Corporation's Audited Financial Statements for Fiscal Year 2023	Audit	Agency-Wide
01/30/2024	Department of the Interior	Progress Made by the U.S. Department of the Interior in Implementing Government Charge Card Recommendations, Fiscal Year 2023	Other	Agency-Wide
01/30/2024	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2023 Detailed Accounting Report for Drug Control Funds	Audit	Agency-Wide
01/30/2024	Troubled Asset Relief Program	SIGTARP FY2024 First Quarter Report to Congress	Other	Agency-Wide
01/30/2024	Department of the Treasury	Risk Assessment of the Gulf Coast Ecosystem Restoration Council's Charge Card and Convenience Check Program	Other	Agency-Wide
01/30/2024	Department of Veterans Affairs	Veterans Are Receiving Concurrent Monthly Housing Allowance Payments while Participating in Certain VA Educational Programs	Other	Agency-Wide
01/30/2024	Department of the Treasury	2023 Annual Report (Gulf Coast) on Charge Card Status of Recommendations Transmittal to OMB	Other	Agency-Wide
01/30/2024	Federal Labor Relations Authority	Review of the FLRA's Compliance with the Payment Integrity Information Act of 2019 for Fiscal Year 2023	Review	Agency-Wide

Displaying 1 - 300 of 300