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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/25/2024	Tennessee Valley Authority	BFI Waste Systems of North America, LLC dba South Shelby Landfill - Contract No. 15327	Audit	Agency-Wide
09/25/2024	Tennessee Valley Authority	Selection Process for Major Equipment Suppliers	Inspection / Evaluation	Agency-Wide
09/25/2024	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
09/24/2024	Department of the Treasury	CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Treasury's Soundness of Investment Decisions for Participation in the Emergency Capital Investment Program	Audit	Agency-Wide
09/24/2024	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Compliance with the Federal Information Security Modernization Act for Fiscal Year 2024	Audit	Agency-Wide
09/24/2024	Department of Justice	Audit of the United States Marshals Service's Home Intrusion Detection System Program	Audit	Agency-Wide
09/24/2024	General Services Administration	GSA Office of Inspector General's Fiscal Year 2023 Risk Assessment of GSA's Charge Card Program	Other	Agency-Wide
09/24/2024	General Services Administration	Oversight of PBS's Projects Funded by the Infrastructure Investment and Jobs Act: Audit of Paving Project at New York State's Northern Border	Audit	Agency-Wide
09/24/2024	General Services Administration	Audit of GSA's Fiscal Year 2023 Travel Card Program	Audit	Agency-Wide
09/24/2024	Small Business Administration	SBA's Oversight of the Community Navigator Pilot Program Performance	Audit	Agency-Wide
09/23/2024	Internal Revenue Service	The Direct File Pilot Deployed Successfully; However, Security and Testing Improvements Are Needed	Audit	Agency-Wide
09/23/2024	Internal Revenue Service	The IRS Is Not Meeting Key Federal Requirements in Its Transition to Internet Protocol Version 6	Audit	Agency-Wide
09/23/2024	Internal Revenue Service	Fiscal Year 2024 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
09/23/2024	Internal Revenue Service	Fiscal Year 2024 Mandatory Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/23/2024	Securities and Exchange Commission	Enhanced Planning, Performance Measurement and Evaluation, and Information Can Improve Oversight of Broker-Dealer Examinations report No. 583	Audit	Agency-Wide
09/23/2024	Department of Commerce	BIS' Export License Approval Process Reduces Risk of Threats from China's Military-Civilian Fusion Strategy, but BIS Should Take Additional Steps to Mitigate Risks of Unauthorized Technology Release to China's Military	Audit	Agency-Wide
09/23/2024	Department of Education	Des Moines Independent Community School District's Use of Elementary and Secondary School Emergency Relief Grant Funds	Other	Agency-Wide
09/23/2024	Department of Education	Florida Department of Education's Administration and Oversight of Emergency Assistance to Nonpublic Schools Grant Funds	Other	Agency-Wide
09/23/2024	Federal Deposit Insurance Corporation	Conflicts of Interest in the Acquisition Process	Inspection / Evaluation	Agency-Wide
09/23/2024	Peace Corps	Audit Report: Oversight and Monitoring of Peace Corps' Domestic Awarded Contracts Audit	Audit	Agency-Wide
09/20/2024	Internal Revenue Service	Review of the IRS Independent Office of Appeals Collection Due Process Program	Audit	Agency-Wide
09/20/2024	Internal Revenue Service	Fiscal Year 2024 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/20/2024	Nuclear Regulatory Commission	Evaluation of the U.S. Nuclear Regulatory Commission's Use of Anti-gag Clauses in Nondisclosure Agreements	Inspection / Evaluation	Agency-Wide
09/20/2024	Export-Import Bank	Independent Audit on the Effectiveness of EXIM's Information Security Program and Practices Report for Fiscal Year 2024	Audit	Agency-Wide

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09/20/2024	Department of the Treasury	Desk Review of Bergen County, New Jersey's Use of Coronavirus Relief Fund Proceeds	Other	Agency-Wide
09/19/2024	Internal Revenue Service	Inflation Reduction Act: Implementation of the Elective Payment and Transfer of Credit Provision	Audit	Agency-Wide
09/19/2024	Department of Commerce	Biennial Audit of the Department's Compliance with Geospatial Data Act Requirements	Audit	Agency-Wide
09/19/2024	U.S. Postal Service	Effectiveness of the New Regional Processing and Distribution Center in Portland, OR	Audit	Agency-Wide
09/19/2024	Department of the Interior	Wildlife and Sport Fish Restoration Grants Awarded to the State of New Jersey by the Fish and Wildlife Service	Audit	Agency-Wide
09/19/2024	Department of Defense	Audit of the E-2D Advanced Hawkeye Capabilities	Audit	Agency-Wide
09/19/2024	Department of Education	Anchorage School District's Use of Elementary and Secondary School Emergency Relief Grant Funds (Alaska)	Other	Agency-Wide
09/19/2024	Department of Homeland Security	DHS Improved Election Infrastructure Security, but Its Role in Countering Disinformation Has Been Reduced	Audit	Agency-Wide
09/19/2024	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Northeast Ohio Healthcare System	Inspection / Evaluation	Agency-Wide
09/19/2024	Department of Defense	Report Of Investigation: U.S. Air Force Reserve 434th Aircraft Maintenance Squadron Grissom Air Reserve Base, Peru, Indiana	Investigation	Agency-Wide
09/18/2024	Department of Agriculture	Independent Service Auditor's Report on the Office of the Chief Information Officer's Description of Its Application Hosting and Security Systems and on the Suitability of the Design and Operating Effectiveness of Its Controls For the period October 1, 2023 through June 30, 2024	Other	Agency-Wide
09/18/2024	Department of Agriculture	Independent Service Auditor's Report on the National Finance Center's Description of Its Payroll/Personnel System and on the Suitability of the Design and Operating Effectiveness of Its Controls For the period October 1, 2023 through June 30, 2024	Other	Agency-Wide
09/18/2024	Internal Revenue Service	Former Contractor Employees Retained Access to IRS Facilities, Systems, and Equipment	Audit	Agency-Wide
09/18/2024	Internal Revenue Service	Customer Satisfaction Survey Results Are Not Used Effectively to Improve Taxpayer Services	Audit	Agency-Wide
09/18/2024	U.S. Postal Service	Mail Theft Mitigation and Response - Chicago, I	Audit	Agency-Wide
09/18/2024	Department of Homeland Security	CBP's Office of Field Operations Used Overtime in Accordance with Policies and Procedures	Audit	Agency-Wide
09/18/2024	Department of Homeland Security	Coast Guard Needs to Implement Effective Planning for Infrastructure Investment and Jobs Act Projects	Audit	Agency-Wide
09/18/2024	Federal Housing Finance Agency	DER's Supervision and Oversight of the Enterprises' Purchases of Single-Family Loans in Special Flood Hazard Zone Areas Were Effective, But Improvements Are Needed	Audit	Agency-Wide
09/18/2024	Department of the Treasury	FINANCIAL REGULATION AND OVERSIGHT: Audit of the Department of the Treasury's Compliance with the Geospatial Data Act of 2018	Audit	Agency-Wide
09/18/2024	Department of Veterans Affairs	Additional Controls Are Needed to Improve the Reliability of Grant and Per Diem Program Data	Review	Agency-Wide
09/18/2024	Government Publishing Office	Management of Excess and Obsolete Paper and Secure Documents	Audit	Agency-Wide
09/18/2024	U.S. Postal Service	Postal Service's Adverse Weather Condition Procedures	Audit	Agency-Wide
09/18/2024	Tennessee Valley Authority	Wesco Distribution, Inc. - Contract No. 13421	Audit	Agency-Wide
09/17/2024	Internal Revenue Service	The Information Collected by Online Providers and Shared With Third Parties Is Not Clearly Disclosed to Taxpayers and Is Unknown to the IRS	Audit	Agency-Wide
09/17/2024	Department of Agriculture	2024 USDA Management Challenges	Top Management Challenges	Agency-Wide

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09/17/2024	Internal Revenue Service	Actions Need to Be Taken to Improve the Data Loss Prevention Solution and Reduce the Risk of Data Exfiltration	Audit	Agency-Wide
09/17/2024	Internal Revenue Service	Fiscal Year 2024 Mandatory Review of Disclosure of Collection Activity With Respect to Joint Returns	Audit	Agency-Wide
09/17/2024	Department of the Interior	The U.S. Department of the Interior Is Making Progress in Its Management of Geospatial Data but Improvements Are Needed	Audit	Agency-Wide
09/17/2024	Department of Defense	Audit of the Department of Defense's Management of Dwell Time for Service Members in the Reserve Components	Audit	Agency-Wide
09/17/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a BOP Medical Doctor for Inattention to Duty and Carelessness With Respect to Medical Care of an Inmate and Lack of Candor	Investigation	Agency-Wide
09/17/2024	Small Business Administration	Verification Inspection of SBA's Microloan Program	Inspection / Evaluation	Agency-Wide
09/17/2024	General Services Administration	Implementation Review of Corrective Action Plan: Child Care Centers in GSA-Controlled Buildings Have Significant Security Vulnerabilities, Report Number A170119/P/6/R20001, January 30, 2020	Other	Agency-Wide
09/17/2024	Department of Justice	Audit of the Department of Justice's Strategy to Combat and Respond to Ransomware Threats and Attacks	Audit	Agency-Wide
09/16/2024	Internal Revenue Service	The Individual Tax Processing Engine Project Is Progressing, but Risks Remain	Audit	Agency-Wide
09/16/2024	Department of Defense	Summary of Oversight Reports on Security Assistance to Ukraine Issued From January 2020 Through February 2024, to Inform DoD Efforts to Support Israel and Other Future Security Assistance Efforts	Inspection / Evaluation	Agency-Wide
09/16/2024	Denali Commission	Denali Commission's Charge Card Program Risk Assessment	Audit	Agency-Wide
09/16/2024	General Services Administration	FAS's Office of Assisted Acquisition Services Should Improve Its Oversight and Administration of Classified Contracts	Audit	Agency-Wide
09/16/2024	Federal Labor Relations Authority	Top Management and Performance Challenges of the Federal Labor Relations Authority for Fiscal Year 2025	Top Management Challenges	Agency-Wide
09/13/2024	Department of Homeland Security	CBP Conducts Individualized Assessments but Does Not Comprehensively Assess Land Port of Entry Operations	Audit	Agency-Wide
09/13/2024	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Implementation of the Postal Service Health Benefits Program: Collection of Member's Eligibility Documentation	Audit	Agency-Wide
09/13/2024	Government Publishing Office	Special Review of GPO's Compliance with the Whistleblower Protection Enhancement Act, Anti-Gag Provision	Review	Agency-Wide
09/12/2024	Department of Agriculture	Independent Service Auditor's Report on Management of Financial Management Services' Description of Its Financial Systems and the Suitability of Design and Operating Effectiveness of Controls For the Period October 1, 2023 Through June 30, 2024	Other	Agency-Wide
09/12/2024	National Aeronautics and Space Administration	Evaluation of NASA's Information Security Program under the Federal Information Security Modernization Act for Fiscal Year 2024	Inspection / Evaluation	Agency-Wide
09/12/2024	National Credit Union Administration	NATIONAL CREDIT UNION ADMINISTRATION FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 AUDIT - FISCAL YEAR 2024	Audit	Agency-Wide
09/12/2024	Department of the Interior	Wildlife and Sport Fish Restoration Grants Awarded to the State of California by the U.S. Fish and Wildlife Service	Audit	Agency-Wide
09/12/2024	Federal Trade Commission	Management Advisory on the FTC's Non-Federal Sourced Travel	Other	Agency-Wide
09/12/2024	Department of Veterans Affairs	Improved Oversight Is Needed to Correct VISN Identified Deficiencies in Medical Facilities' Supply Chain Management	Audit	Agency-Wide
09/12/2024	Tennessee Valley Authority	TVA's Portfolio Management Process	Inspection / Evaluation	Agency-Wide
09/12/2024	Department of Justice	Audit of the U.S. Department of Justice's Contract Actions Reported by Contracting Officers into the Federal Procurement Data System - Next Generation	Audit	Agency-Wide

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09/11/2024	Department of Veterans Affairs	A Summary of Reviews in Fiscal Years 2022 and 2023 of Manufacturers' Noncompliance with Veterans Health Care Act Provisions on Pharmaceutical Pricing	Review	Agency-Wide
09/11/2024	Consumer Financial Protection Bureau	Forensic Evaluation of Overbilled Labor Hours on CFPB Contracts	Inspection / Evaluation	Agency-Wide
09/11/2024	Department of the Interior	The Office of Surface Mining Reclamation and Enforcement Should Improve Efforts for Expending Infrastructure Investment and Jobs Act Funds	Inspection / Evaluation	Agency-Wide
09/11/2024	Internal Revenue Service	Progress of Information Technology Modernization Efforts	Review	Agency-Wide
09/11/2024	Department of Defense	Evaluation of the DoD's Tracking and Accountability of Presidential Drawdown Equipment Provided to Taiwan	Inspection / Evaluation	Agency-Wide
09/11/2024	Federal Housing Finance Agency	DBR Provided Sufficient Oversight of the Office of Finance's Debt Issuance and Debt Servicing Functions	Audit	Agency-Wide
09/11/2024	Department of Veterans Affairs	Summary of Fiscal Year 2023 Preaward Audits for Healthcare Resource Proposals from Affiliates	Review	Agency-Wide
09/11/2024	Department of Justice	Audit of the Department of Justice's Compliance with the Geospatial Data Act of 2018 for Fiscal Years 2023 and 2024	Audit	Agency-Wide
09/11/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a Federal Bureau of Investigation Assistant Special Agent in Charge for Sexual Harassment, Making Racially Insensitive Remarks, Making Misrepresentations to Supervisors, Bullying Subordinates, Threatening Subordinates with Retaliation, and Lack of Candor	Investigation	Agency-Wide
09/10/2024	Department of Veterans Affairs	A Summary of OIG Preaward Contract Reports Issued in Fiscal Year 2023 on VA Federal Supply Schedule Pharmaceutical Proposals	Review	Agency-Wide
09/10/2024	Department of Defense	Whistleblower Reprisal Investigation: L.C. Industries, Inc. Vicksburg, Mississippi	Investigation	Agency-Wide
09/10/2024	Department of Veterans Affairs	Fiscal Year 2023 Risk Assessment of VA's Charge Card Program	Review	Agency-Wide
09/10/2024	Internal Revenue Service	Improvements Are Needed in the Cloud Security Assessment, Approval, and Monitoring Processes	Audit	Agency-Wide
09/10/2024	Department of the Treasury	CYBERSECURITY/INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2024 Performance Audit for the Collateral National Security Systems (Sensitive But Unclassified)	Audit	Agency-Wide
09/10/2024	Department of the Treasury	CYBERSECURITY/INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2024 Performance Audit for the Unclassified Systems (Sensitive But Unclassified)	Audit	Agency-Wide
09/10/2024	Department of Justice	Audit of the Fort Lauderdale Police Department's Equitable Sharing Program Activities, Fort Lauderdale, Florida	Audit	Agency-Wide
09/10/2024	Department of Justice	Audit of the Department of Justice's Implementation of its Policy to Electronically Record Statements of Arrestees in Custody	Audit	Agency-Wide
09/09/2024	Department of Agriculture	IRA - Oversight of the Inflation Reduction Act for Distressed Borrowers With Direct Loans That Took Extraordinary Measures to Avoid Delinquency-Final Report	Audit	Agency-Wide
09/09/2024	Department of Agriculture	IIJA-Hazardous Fuels Management	Inspection / Evaluation	Agency-Wide
09/09/2024	Department of the Treasury	GOVERNMENT-WIDE FINANCIAL SERVICES: Audit of Direct Express Program Disputes Related to Certain Cardholder Accounts	Audit	Agency-Wide
09/09/2024	Internal Revenue Service	Compliance Data Warehouse Security Needs Improvement	Audit	Agency-Wide
09/09/2024	Department of the Interior	Wildlife and Sport Fish Restoration Grants Awarded to the State of Idaho by the U.S. Fish and Wildlife Service	Audit	Agency-Wide
09/09/2024	Internal Revenue Service	Review of the Corporate Alternative Minimum Tax Implementation Identified Weaknesses in the Pre-Rulemaking Process	Audit	Agency-Wide
09/09/2024	Government Accountability Office	System Peer Review Report (2024)	Peer Review of OIG	Agency-Wide

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09/06/2024	U.S. Postal Service	Service Optimization: Post Office Boxes	Audit	Agency-Wide
09/06/2024	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Enterprise Applications' Description of its HRConnect System and the Suitability of the Design and Operating Effectiveness of its Controls for the Period July1, 2023 to June 30, 2024	Audit	Agency-Wide
09/06/2024	Election Assistance Commission	System Review Report	Peer Review of OIG	Agency-Wide
09/05/2024	U.S. Postal Service	Planning and Deployment of the Matrix Regional Sorter	Audit	Agency-Wide
09/05/2024	Department of Veterans Affairs	Follow-Up Information Security Inspection at the Southwest Consolidated Mail Order Pharmacy in Tucson, Arizona	Inspection / Evaluation	Agency-Wide
09/05/2024	Pension Benefit Guaranty Corporation	PBGC FY 2024 Vulnerability Assessment and Penetration Test Report	Other	Agency-Wide
09/05/2024	Department of Education	Rehabilitation Services Administration's Oversight of the State Vocational Rehabilitation Services Program	Other	Agency-Wide
09/05/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Contract for Ballistics Research Assistant Services	Audit	Agency-Wide
09/05/2024	Department of Energy	Opportunities Exist to Improve Bonneville Power Administration's Management of Fish and Wildlife Program Contracts	Audit	Agency-Wide
09/04/2024	Consumer Financial Protection Bureau	Fiscal Years 2022 and 2023 Risk Assessment of the CFPB's Purchase Card Program	Inspection / Evaluation	Agency-Wide
09/04/2024	Board of Governors of the Federal Reserve System	Calendar Years 2022 and 2023 Risk Assessment of the Board's Purchase Card Program	Inspection / Evaluation	Agency-Wide
09/04/2024	Office of Personnel Management	System Review Report	Peer Review of OIG	Agency-Wide
09/04/2024	Department of Defense	Audit of Munitions Storage in Jordan	Audit	Agency-Wide
09/04/2024	Department of the Interior	Wildlife and Sport Fish Restoration Grants Awarded to the State of Montana by the U.S. Fish and Wildlife Service	Audit	Agency-Wide
09/04/2024	Department of Homeland Security	TSA Made Progress Implementing Requirements of the 9/11 and TSA Modernization Acts but Additional Work Remains	Audit	Agency-Wide
09/04/2024	Department of Homeland Security	CBP Needs to Improve Its Oversight and Monitoring of Penalty Cases	Audit	Agency-Wide
09/04/2024	Internal Revenue Service	The Vulnerability Disclosure Policy Has Been Implemented; However, Actions Are Needed to Improve the Program	Audit	Agency-Wide
09/04/2024	Federal Deposit Insurance Corporation	Audit of Security Controls for the FDIC's Cloud Computing Environment	Audit	Agency-Wide
09/04/2024	Department of Defense	Whistleblower Reprisal Investigation: U.S. Army Reserve 11th Expeditionary Combat Aviation Brigade Fort Carson, Colorado	Investigation	Agency-Wide
09/04/2024	Department of Defense	Audit of Munitions Storage in Bahrain	Audit	Agency-Wide
09/04/2024	Department of Veterans Affairs	A Hiring Initiative to Expand Substance Use Disorder Treatment Needed Stronger Coordination, Planning, and Oversight	Review	Agency-Wide
09/04/2024	National Aeronautics and Space Administration	NASA's Compliance with the Geospatial Data Act for Fiscal Year 2024	Audit	Agency-Wide
09/04/2024	Election Assistance Commission	Letter to Senator Grassley	Other	Agency-Wide
09/04/2024	Department of the Interior	Safety System Bypass Causes Pollution Event in the Gulf of Mexico	Investigation	Agency-Wide
09/03/2024	Social Security Administration	Follow-up on the Accuracy of the Social Security Administration's Manual Billing Process to Collect Medicare Premiums	Audit	Agency-Wide
09/03/2024	Department of the Interior	The U.S. Department of the Interior Made Progress in Implementing Recommendations Related to Rights-of-Way Management	Inspection / Evaluation	Agency-Wide
09/03/2024	Department of Veterans Affairs	Independent Review of VA's Special Disabilities Capacity Report for Fiscal Year 2022	Review	Agency-Wide

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09/03/2024	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 Third Quarter Fiscal Year 2024	Other	Agency-Wide
08/30/2024	Department of the Interior	Pollution and Falsified Log Entries at MP 310-JA Facility	Investigation	Agency-Wide
08/30/2024	Tennessee Valley Authority	2024 Federal Information Security Modernization Act	Audit	Agency-Wide
08/29/2024	Department of Agriculture	IJA - Community Wildfire Defense Grant Program for At-Risk Communities	Inspection / Evaluation	Agency-Wide
08/29/2024	U.S. Postal Service	Employee Availability	Audit	Agency-Wide
08/29/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Handling of Tips of Hands-on Sex Offenses Against Children	Audit	Agency-Wide
08/29/2024	General Services Administration	Assessment of a Hotline Complaint: GSA's Public Buildings Service Faces a Significant Backlog of Open Occupational Safety and Health, and Fire Risk Conditions	Other	Agency-Wide
08/28/2024	Social Security Administration	Security of Common Control Providers	Audit	Agency-Wide
08/28/2024	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending June 30, 2024	Audit	Agency-Wide
08/28/2024	Office of Personnel Management	Evaluation of the Office of Personnel Management's Personal Property Management Process	Inspection / Evaluation	Agency-Wide
08/28/2024	Department of Defense	External Peer Review of Army Audit Agency Special Access Program Projects	Inspection / Evaluation	Agency-Wide
08/28/2024	Department of Defense	Unclassified Summary of Report No. DODIG 2024 124, "Evaluation of Sustaining Engineering Actions for the Space Force's Upgraded Early Warning Radar,"	Inspection / Evaluation	Agency-Wide
08/28/2024	Department of the Treasury	U.S. Treasury's Role with the Customs Revenue Function - Trade Facilitation and Trade Enforcement Act of 2015, Section 112	Other	Agency-Wide
08/28/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a Federal Bureau of Prisons Warden for Inappropriate Sexual Relationship with a Subordinate Employee and Sexual Harassment of Another Subordinate Employee	Investigation	Agency-Wide
08/27/2024	Department of Defense	Audit of Air Force Defective Parts and Contractor Restitution	Audit	Agency-Wide
08/27/2024	Department of Defense	Operation Enduring Sentinel and Other U.S. Government Activities Related to Afghanistan	Review	Agency-Wide
08/27/2024	Department of Veterans Affairs	Inspection of Select Vet Centers in Continental District 4 Zone 1	Inspection / Evaluation	Agency-Wide
08/27/2024	National Aeronautics and Space Administration	NASA's Management of the Mobile Launcher 2 Project	Audit	Agency-Wide
08/27/2024	Export-Import Bank	Evaluation of EXIM's Environmentally Beneficial Goods and Services Mandate	Inspection / Evaluation	Agency-Wide
08/26/2024	Internal Revenue Service	The IRS Has Made Limited Progress Developing the Methodology to Comply With the Treasury Directive to Not Increase the Audit Rate for Taxpayers With Incomes Below \$400,000 Due to Planning and Implementation Challenges	Audit	Agency-Wide
08/26/2024	Internal Revenue Service	The IRS Faces Challenges to Address Tax Avoidance Strategies of Large Multinational Corporations	Audit	Agency-Wide
08/26/2024	U.S. Postal Service	Service Performance During the Fiscal Year 2024 Peak Mailing Season	Audit	Agency-Wide
08/26/2024	Securities and Exchange Commission	The SEC Missed Opportunities to Lower Contract Risk and More Effectively Manage Time-and-Materials Contracts, Report No. 582	Audit	Agency-Wide
08/23/2024	General Services Administration	Fiscal Year 2024 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Collection Due Process Procedures.	Audit	Agency-Wide

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08/23/2024	Internal Revenue Service	Efforts to Oversee State Agency Access to Federal Tax Information Were Generally Successful; However, Some Improvements Are Needed	Audit	Agency-Wide
08/23/2024	Department of the Interior	Alleged Ethics Violations, BLM, DC	Investigation	Agency-Wide
08/23/2024	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Select Anthem Blue Cross and Blue Shield Plan Sites for Contract Years 2020 through 2022	Audit	Agency-Wide
08/23/2024	General Services Administration	Implementation Review of Corrective Action Plan: FAS's Inadequate Oversight of Contractual and Security Requirements Places the USAccess Program at Risk, Report Number A190067/Q/T/P21003, September 24, 2021	Other	Agency-Wide
08/22/2024	Department of Veterans Affairs	Veterans Crisis Line Implementation of 988 Press 1 Preparation and Leaders' Response	Review	Agency-Wide
08/22/2024	Department of the Interior	Investigation of Improper Royalty Estimates Leads to Recovery of Federal Mineral Revenues	Investigation	Agency-Wide
08/22/2024	Commodity Futures Trading Commission	Modified Peer Review Report of the Inspection & Evaluation Function	Peer Review of OIG	Agency-Wide
08/22/2024	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2024 Q3	Other	Agency-Wide
08/22/2024	Department of Justice	Management Advisory Memorandum - Notification of Concerns Identified in the Federal Bureau of Investigation's Inventory Management and Disposition Procedures of Electronic Storage Media	Other	Agency-Wide
08/21/2024	Department of Transportation	GLS Lacks Effective Controls To Reliably Estimate Seaway Infrastructure Program Costs	Audit	Agency-Wide
08/21/2024	Department of Transportation	Quality Control Review of the Independent Service Auditors' Report on DOT's Enterprise Services Center's System Organization and Controls	Audit	Agency-Wide
08/21/2024	Department of Homeland Security	S&T Inconsistently Managed Critical Infrastructure Security and Resilience Research and Development Activities	Audit	Agency-Wide
08/21/2024	Department of Defense	Audit of Repair Pricing on the F/A-18 Hornet Radar Systems	Audit	Agency-Wide
08/21/2024	Department of Homeland Security	CBP Did Not Thoroughly Plan for CBP One™ Risks, and Opportunities to Implement Improvements Exist	Inspection / Evaluation	Agency-Wide
08/21/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a then Supervisory Criminal Assistant United States Attorney (AUSA) for Misuse of Position and Conduct Prejudicial to the Government in Connection with the AUSA's Involvement in a Hit-and- Run Car Crash While the AUSA was Driving Under the Influence of Alcohol	Investigation	Agency-Wide
08/20/2024	U.S. Postal Service	U.S. Postal Service Ground Advantage Billing Determinant Calculation Process	Audit	Agency-Wide
08/20/2024	Department of Homeland Security	Management Alert - ICE Cannot Monitor All Unaccompanied Migrant Children Released from DHS and U.S. Department of Health and Human Services' Custody	Audit	Agency-Wide
08/19/2024	Internal Revenue Service	Review of the Advanced Manufacturing Production Credit Implementation Identified Weaknesses in the Pre Rulemaking Process	Audit	Agency-Wide
08/19/2024	Tennessee Valley Authority	Service Electric Company – Contract No. 16986	Audit	Agency-Wide
08/19/2024	Federal Housing Finance Agency	FHFA Could Enhance Its Supervision of the Federal Home Loan Banks by Incorporating Lessons Learned from the Spring 2023 Bank Failures	Inspection / Evaluation	Agency-Wide
08/16/2024	Internal Revenue Service	Improvements to the Tax-Exempt Compliance Unit Could Reduce Mistakes and Unproductive Examination Referrals	Audit	Agency-Wide
08/16/2024	Department of Homeland Security	FEMA's Inadequate Oversight Led to Delays in Closing Out Declared Disasters	Audit	Agency-Wide

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08/16/2024	Denali Commission	Report of Findings and Recommendations for the Review of the Denali Commission's Privacy Program	Audit	Agency-Wide
08/16/2024	National Labor Relations Board	Federal Information Security Modernization Act Audit for Fiscal Year 2024	Audit	Agency-Wide
08/16/2024	Department of Energy	Implementation and Administration of the Human Reliability Program at the Savannah River Site	Audit	Agency-Wide
08/15/2024	Department of Veterans Affairs	Ineffective Oversight of Community Care Providers' Special-Authorization Drug Prescribing Increased Pharmacy Workload and Veteran Wait Times	Audit	Agency-Wide
08/15/2024	Small Business Administration	SBA's Oversight of HUBZone Program Participants' Continuing Eligibility	Audit	Agency-Wide
08/15/2024	National Archives and Records Administration	Audit of NARA's Records Preservation Efforts	Audit	Agency-Wide
08/14/2024	Internal Revenue Service	Access to and Safeguarding Federal Tax Information, Investigating Unauthorized Access, and Ongoing Audits on the Security of Taxpayer Data	Review	Agency-Wide
08/14/2024	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending March 31, 2024	Audit	Agency-Wide
08/14/2024	Department of the Treasury	Emergency Rental Assistance (ERA1) Program Notice of Recoupment - State of Washington	Other	Agency-Wide
08/14/2024	Department of the Treasury	Emergency Rental Assistance (ERA1) Program Notice of Recoupment - Thurston County, Washington	Other	Agency-Wide
08/14/2024	Department of Veterans Affairs	A Select Review of VHA's Implementation of the VA Sustainability Plan	Review	Agency-Wide
08/14/2024	Department of the Interior	Flash Report: The National Park Service's Inflation Reduction Act Hiring Efforts and Activities	Other	Agency-Wide
08/14/2024	Department of Education	Federal Student Aid's Performance Measures and Indicators for Returning Borrowers to Repayment	Inspection / Evaluation	Agency-Wide
08/14/2024	Export-Import Bank	Evaluation of EXIM's Human Capital Function	Inspection / Evaluation	Agency-Wide
08/13/2024	Department of the Interior	Improvements Needed to DOI's and Bureaus' Oversight of Radio Infrastructure	Inspection / Evaluation	Agency-Wide
08/13/2024	Department of Defense	OPERATION ATLANTIC RESOLVE	Review	Agency-Wide
08/13/2024	Defense Nuclear Facilities Safety Board	Audit of the Defense Nuclear Facilities Safety Board's Freedom of Information Act Program	Audit	Agency-Wide
08/12/2024	Department of the Interior	Stronger Controls Needed Over the Bureau of Reclamation's Central Valley Project Cost Allocation and Ratesetting Processes	Audit	Agency-Wide
08/12/2024	General Services Administration	Fire Safety and Accessibility Deficiencies at the GSA Headquarters Building in Washington, D.C.	Audit	Agency-Wide
08/12/2024	Federal Housing Finance Agency	FHFA's Security Controls Were Not Effective to Protect Its Network and Systems Against Internal Threats	Audit	Agency-Wide
08/09/2024	Department of Housing and Urban Development	HUD Addressed Multifamily Mortgage Application Processing Delays, but Additional Action Is Needed To Manage Future Backlogs	Audit	Agency-Wide
08/09/2024	Department of Homeland Security	Results of January 2024 Unannounced Inspections of CBP Holding Facilities in the Del Rio Area (REDACTED)	Inspection / Evaluation	Agency-Wide
08/09/2024	Department of Education	Burlington Community School District's Use of Elementary and Secondary School Emergency Relief Grant Funds (Iowa)	Other	Agency-Wide
08/09/2024	Federal Trade Commission	Audit of FTC Redress Program Data Management and Oversight of Contractors	Audit	Agency-Wide
08/09/2024	General Services Administration	Basic Repairs and Alterations Project for the Central Heating Plant in Washington, D.C., Was Not Effectively Managed	Audit	Agency-Wide
08/08/2024	Social Security Administration	The Social Security Administration's Processing of Priority Cases	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/08/2024	U.S. Postal Service	ePostage Oversight	Audit	Agency-Wide
08/08/2024	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's White House Fellows System	Audit	Agency-Wide
08/08/2024	Department of Defense	Understanding the Results of the Audit of the FY 2023 DoD Financial Statements	Audit	Agency-Wide
08/08/2024	Department of Veterans Affairs	Unauthorized Community Care Dental Procedures Risked Improper Payments	Audit	Agency-Wide
08/08/2024	National Aeronautics and Space Administration	NASA's Management of Space Launch System Block 1B Development	Audit	Agency-Wide
08/08/2024	Export-Import Bank	Review of EXIM's China and Transformational Exports Program	Review	Agency-Wide
08/08/2024	General Services Administration	Alert Memorandum: GSA's Office of Administrative Services' Award of a \$13.7 Million Task Order Is Invalid	Other	Agency-Wide
08/07/2024	Social Security Administration	Security of the Business Services Online	Audit	Agency-Wide
08/07/2024	Internal Revenue Service	The IRS Does Not Have Specific Plans to Replace and Decommission Legacy Systems	Audit	Agency-Wide
08/07/2024	Tennessee Valley Authority	SharePoint® Access Management	Audit	Agency-Wide
08/07/2024	Tennessee Valley Authority	TVA's Cumberland Energy Solution Project	Inspection / Evaluation	Agency-Wide
08/07/2024	Department of Justice	Audit of the Federal Bureau of Prisons' Inmate Financial Responsibility Program	Audit	Agency-Wide
08/06/2024	Internal Revenue Service	Employee Safety and Physical Security Review of the *****8***** Taxpayer Assistance Center and Tax Compliance Office	Inspection / Evaluation	Agency-Wide
08/06/2024	U.S. Postal Service	Evaluation of Freight Auction	Audit	Agency-Wide
08/06/2024	General Services Administration	GSA Should Strengthen the Security of Its Robotic Process Automation Program	Audit	Agency-Wide
08/06/2024	General Services Administration	Ineffective Oversight of a Contract for Basic Repairs and Alterations to the William Augustus Bootle Federal Building and U.S. Courthouse Increased the Risk of 8(a) Program Small Business Fraud and Abuse	Other	Agency-Wide
08/06/2024	Small Business Administration	SBA's Processing of COVID-19 Economic Injury Disaster Loan Reconsideration Requests	Inspection / Evaluation	Agency-Wide
08/05/2024	Social Security Administration	Social Security Administration's Enterprise Risk Management	Audit	Agency-Wide
08/05/2024	Federal Labor Relations Authority	Evaluation of the FLRA's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2024	Review	Agency-Wide
08/05/2024	Department of the Treasury	Emergency Rental Assistance Program (ERA2) - Questioned Cost Finding, State of Michigan	Other	Agency-Wide
08/05/2024	U.S. Postal Service	Bank Secrecy Act Compliance Program	Audit	Agency-Wide
08/02/2024	Office of Personnel Management	Audit of Aetna Dental's 2025 Premium Rate Proposal for the Federal Employees Dental and Vision Insurance Program	Audit	Agency-Wide
08/02/2024	Office of Personnel Management	Audit of EmblemHealth Dental's 2025 Premium Rate Proposal for the Federal Employees Dental and Vision Program	Audit	Agency-Wide
08/02/2024	U.S. Postal Service	Business or Public Service? Insights into the Unique Laws and Regulations Applying to the Postal Service	Inspection / Evaluation	Agency-Wide
08/02/2024	Department of Education	U.S. Department of Education Federal Information Security Modernization Act of 2014 Report	Audit	Agency-Wide
08/01/2024	Department of the Treasury	Desk Review of Bucks County, Pennsylvania's Use of Coronavirus Relief Fund Proceeds	Other	Agency-Wide
08/01/2024	Department of the Treasury	ANTI-MONEY LAUNDERING/TERRORIST FINANCING: Audit of FinCEN's Management of BSA Data - User Access Report	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/01/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a Drug Enforcement Administration (DEA) Executive Assistant for Misuse of Position, Prohibited Association with a Former DEA Confidential Source, and Soliciting and Accepting Gifts from the Former DEA Confidential Source	Investigation	Agency-Wide
07/31/2024	Social Security Administration	Cross-referred Social Security Numbers	Audit	Agency-Wide
07/31/2024	Social Security Administration	Follow-up Review of Numident Death Information Not Included on the Death Master File	Audit	Agency-Wide
07/31/2024	National Endowment for the Arts	Independent Audit of the National Endowment of the Arts Compliance with the Federal Information Security Modernization Act of 2014, Fiscal Year 2024	Audit	Agency-Wide
07/31/2024	Federal Maritime Commission	Audit of the FMC's Compliance with the Federal Information Security Modernization Act FY 2024	Audit	Agency-Wide
07/31/2024	Department of Transportation	FTA's Oversight of SEPTA's Compliance With Buy America Rolling Stock Requirements Faced Several Challenges	Audit	Agency-Wide
07/31/2024	National Aeronautics and Space Administration	Audit of the Nancy Grace Roman Space Telescope	Audit	Agency-Wide
07/31/2024	Federal Deposit Insurance Corporation	The FDIC's Sexual Harassment Prevention Program	Inspection / Evaluation	Agency-Wide
07/31/2024	Department of Education	FSA's Implementation of the FUTURE Act and FAFSA Simplification Act's Federal Taxpayer Information Provisions through the Student Aid and Borrower Eligibility Reform Initiative	Audit	Agency-Wide
07/31/2024	Multiple Agencies	A Review of Pandemic Relief Funding and How It Was Used In Six U.S. Communities: Coeur d'Alene, Idaho	Other	Agency-Wide
07/31/2024	Department of Justice	A Review of the Department of Justice's Response to Protest Activity and Civil Unrest in Washington, D.C. in Late May and Early June 2020	Review	Agency-Wide
07/30/2024	Social Security Administration	Challenges in Recovering Supplemental Security Income Overpayments	Audit	Agency-Wide
07/30/2024	Internal Revenue Service	Improvements Are Needed to Ensure That Local Taxpayer Advocate Service Telephone Lines Are Properly Monitored	Inspection / Evaluation	Agency-Wide
07/30/2024	Office of Personnel Management	Final Report on AvMed Health Plan's 2024 Proposed Rate Reconciliation	Audit	Agency-Wide
07/30/2024	Office of Personnel Management	Final Report on Priority Health's 2024 Proposed Rate Reconciliations	Audit	Agency-Wide
07/30/2024	Department of Commerce	NOAA's Office of Space Commerce Efforts to Provide Space Situational Awareness Services Have Been Delayed and Need a Realistic Schedule	Audit	Agency-Wide
07/30/2024	Department of Housing and Urban Development	HUD's FHA Appraiser Roster is Generally Reliable but Opportunities to Improve Data Management Exist	Audit	Agency-Wide
07/30/2024	U.S. Postal Service	Election Mail Readiness for the 2024 General Election	Audit	Agency-Wide
07/30/2024	Department of Homeland Security	FEMA Did Not Fully Implement the State-Administered Direct Housing Grant Program	Audit	Agency-Wide
07/30/2024	Federal Housing Finance Agency	Inspection: FHFA's Adherence to Cyber Incident Reporting Procedures	Inspection / Evaluation	Agency-Wide
07/30/2024	Federal Housing Finance Agency	Audit of the Federal Housing Finance Agency's Information Security Programs and Practices Fiscal Year 2024	Audit	Agency-Wide
07/30/2024	Consumer Product Safety Commission	Evaluation of the CPSC's FISMA Implementation for FY 2024	Inspection / Evaluation	Agency-Wide
07/30/2024	General Services Administration	Public Buildings Service is Not Effectively Administering the Fuel Storage Tank Management Program	Inspection / Evaluation	Agency-Wide
07/30/2024	Tennessee Valley Authority	Emerson Process Management Power and Water Solutions, Inc. - Contract No. 14688	Audit	Agency-Wide
07/30/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of June 30, 2024	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/30/2024	General Services Administration	GSA Did Not Respond to Water Contamination at the Patrick V. McNamara Federal Building in a Timely Manner, Placing Building Occupants at Risk	Other	Agency-Wide
07/29/2024	Internal Revenue Service	Fiscal Year 2024 IRS Federal Information Security Modernization Act Evaluation	Audit	Agency-Wide
07/29/2024	Social Security Administration	Oversight of Medical Examinations for Disability Claims	Audit	Agency-Wide
07/29/2024	Office of Personnel Management	Audit of Humana Dental's 2025 Premium Rate Proposal for the Federal Employees Dental and Vision Insurance Program	Audit	Agency-Wide
07/29/2024	Millennium Challenge Corporation	MCC Compact Procurements: MCC Did Not Consistently Utilize or Document Its Use of Key Pre- and Post-Award Oversight Tools	Audit	Agency-Wide
07/29/2024	Department of the Treasury	Emergency Rental Assistance (ERA1) Program Notice of Recoupment - State of Missouri	Other	Agency-Wide
07/29/2024	Gulf Coast Ecosystem Restoration Council	CYBERSECURITY/INFORMATION TECHNOLOGY: The Gulf Coast Ecosystem Restoration Council Federal Information Security Modernization Act of 2014 Evaluation Report for Fiscal Year 2024	Inspection / Evaluation	Agency-Wide
07/26/2024	Department of Agriculture	Fiscal Year 2023 Quarter 4 Security Evaluation	Inspection / Evaluation	Agency-Wide
07/26/2024	U.S. Postal Service	Security of Postal Service Smartphones	Audit	Agency-Wide
07/26/2024	Farm Credit Administration	Farm Credit Administration's Compliance with the Federal Information Security Modernization Act for Fiscal Year 2024	Inspection / Evaluation	Agency-Wide
07/25/2024	Department of Veterans Affairs	VBA Did Not Always Properly Implement Compensation Cost-of-Living Adjustments	Other	Agency-Wide
07/25/2024	Department of Agriculture	U.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2024 Federal Information Security Modernization Act	Audit	Agency-Wide
07/25/2024	Social Security Administration	Preventing, Detecting, and Recovering Improper Payments	Other	Agency-Wide
07/25/2024	U.S. Postal Service	Service Performance of the New Sorting and Delivery Center in Binghamton, NY	Audit	Agency-Wide
07/25/2024	Department of Justice	A Report of Investigation Into the Department's Release of Public Statements Concerning a Luzerne County, Pennsylvania, Election Fraud Investigation in September 2020	Investigation	Agency-Wide
07/24/2024	Internal Revenue Service	Ninety-Five Percent of IRS and Contractor Employees Were Tax Compliant; However, There Were Some Tax Delinquencies or Prior Conduct/Performance Issues.	Audit	Agency-Wide
07/24/2024	U.S. Postal Service	Invoice and Payment Processes for Inflation Reduction Act Funds	Audit	Agency-Wide
07/24/2024	Securities and Exchange Commission	Peer Review: System Review Report on the U.S. Securities and Exchange Commission's Office of Inspector General Audit Organization	Peer Review of OIG	Agency-Wide
07/24/2024	Department of Education	Summary Report, Federal Student Aid's Actions to Mitigate Risks Associated with the FSA ID Account Creation Process	Other	Agency-Wide
07/24/2024	Department of Defense	Evaluation of the DoD's Replenishment and Management of 155mm High Explosive Ammunition	Inspection / Evaluation	Agency-Wide
07/24/2024	Department of Justice	An Investigation of Allegations Concerning the Department of Justice's Handling of the Government's Sentencing Recommendation in United States v. Roger Stone	Investigation	Agency-Wide
07/23/2024	Social Security Administration	Office of Special Counsel Referral: Spouses Subject to Age Reduction and Government Pension Offset (OSC File No. DI-24-000154)—Initial Analysis (Memorandum)	Other	Agency-Wide
07/23/2024	Internal Revenue Service	Actions Have Been Taken to Improve Security Controls for the Planned Expanded Use of Login.gov; However, Additional Security Improvements Are Needed	Audit	Agency-Wide
07/23/2024	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/23/2024	Department of Transportation	FAA's Acquisition and Fiscal Law Division's Work Environment Impacts Its Ability To Provide Legal Advice in Support of a Safe National Airspace System	Audit	Agency-Wide
07/23/2024	Department of Justice	Evaluation of the U.S. Department of Justice's Efforts to Coordinate Information Sharing About Foreign Malign Influence Threats to U.S. Elections	Inspection / Evaluation	Agency-Wide
07/22/2024	Internal Revenue Service	The Internal Revenue Service Is Not Fully Complying With the 90- and 120-Day Requirements of the "No TikTok on Government Devices" Implementation Guidance	Inspection / Evaluation	Agency-Wide
07/22/2024	General Services Administration	Audit of GSA's Response to COVID-19: PBS Faces Challenges to Ensure Water Quality in GSA-Controlled Facilities	Audit	Agency-Wide
07/22/2024	Department of Justice	Preliminary Review of Allegations Concerning the Antitrust Division's Handling of the Automakers Investigation	Review	Agency-Wide
07/18/2024	Department of Commerce	Management Alert: February 2024 FirstNet Authority's Nationwide Public Safety Broadband Network Outage Raised a Significant Risk to the Readiness of First Responders Across the Country	Other	Agency-Wide
07/18/2024	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2024 Q2	Other	Agency-Wide
07/18/2024	Department of the Interior	USGS Laboratories Remain Vulnerable to Breaches of Scientific Integrity	Audit	Agency-Wide
07/17/2024	U.S. Postal Service	Supervisor Vacancies	Audit	Agency-Wide
07/17/2024	Department of Transportation	FAA Has Begun To Deploy TFDN, but Cost Growth Has Resulted in Significant Program Changes and Delayed Benefits	Audit	Agency-Wide
07/17/2024	Department of Labor	Longshore and Harbor Workers' Compensation Act Special Fund Financial Statements and Independent Auditors' Report	Audit	Agency-Wide
07/17/2024	Department of Homeland Security	Results of October 2023 Unannounced Inspections of CBP Holding Facilities in the El Paso Area	Inspection / Evaluation	Agency-Wide
07/17/2024	Department of Homeland Security	Management Alert - CISA and FLETC Did Not Take Action to Protect Personally Identifiable Information and Sensitive Law Enforcement Training Curricula	Audit	Agency-Wide
07/17/2024	Office of Personnel Management	Audit of the Federal Flexible Spending Account Program as Administered by HealthEquity, Inc. from January 1, 2019, through December 31, 2022	Audit	Agency-Wide
07/17/2024	U.S. Agency for International Development	USAID's Climate Strategy: Limitations in Information Quality and Agency Processes Compromise Implementation	Audit	Agency-Wide
07/17/2024	Department of Veterans Affairs	VBA Needs to Improve the Accuracy of Decisions for Total Disability Based on Individual Unemployability	Review	Agency-Wide
07/17/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Violent Criminal Apprehension Program	Audit	Agency-Wide
07/17/2024	Defense Intelligence Agency	DIA OIG Semiannual Report to Congress, October 1, 2023 - March 31, 2024	Semiannual Report	Agency-Wide
07/16/2024	U.S. Postal Service	Fleet Modernization - Charging Station Construction Design and Deployment Timelines	Audit	Agency-Wide
07/16/2024	Department of Veterans Affairs	Better Collection of Family Preference Data May Minimize Risk of Burial Scheduling Delays	Audit	Agency-Wide
07/15/2024	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Group Health Cooperative of South Central Wisconsin	Audit	Agency-Wide
07/15/2024	Department of Defense	Management Advisory: Audit of Remote Maintenance and Distribution Cell-Ukraine Restructuring Contract Invoice Oversight	Audit	Agency-Wide
07/12/2024	Department of Agriculture	USDA's Compliance with Improper Payment Requirements for FY 2023	Audit	Agency-Wide
07/12/2024	Department of Homeland Security	TSA Could Not Assess Impact of Federal Air Marshal Service Personnel Deployed to Support Southwest Border Security (REDACTED)	Audit	Agency-Wide

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07/12/2024	U.S. Postal Service	Effectiveness of Package Shipping Services	Audit	Agency-Wide
07/11/2024	Commodity Futures Trading Commission	CFTC's Compliance with the Payment Integrity Information Act of 2019 for FY 2023	Audit	Agency-Wide
07/11/2024	Department of Defense	Management Advisory: Non-DoD Solid Waste Burning At or Near DoD-Occupied Sites	Audit	Agency-Wide
07/11/2024	Department of Homeland Security	Coast Guard Should Take Additional Steps to Secure the Marine Transportation System Against Cyberattacks	Audit	Agency-Wide

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