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| Report Date | Agency Reviewed / Investigated    | Title   | Type                    | Location    |
|-------------|-----------------------------------|---|-------------------------|-------------|
|             |                                   | Inspection of the Bureau of Overseas Buildings Operations' Office of Fire Protection  | Other                   |             |
|             |                                   | Audit of Food Services Under the Afghanistan Life Support Services Contract   | Other                   |             |
|             |                                   | Inspection of Embassy Windhoek, Namibia   | Other                   |             |
|             |                                   | Inspection of U.S. Mission to the United Nations and Other International Organizations in Geneva, Switzerland                       | Other                   |             |
|             |                                   | Inspection of Embassy Vilnius, Lithuania  | Other                   |             |
|             |                                   | Management Assistance Report: Modernizing Processes To Maintain Overseas Buildings Operations Commissioning Documentation Is Needed | Other                   |             |
|             |                                   | Audit of the Bureau of Near Eastern Affairs Selection and Management of Contract Oversight Personnel in Iraq                        | Other                   |             |
|             |                                   | Inspection of the Bureau of Democracy, Human Rights, and Labor's Foreign Assistance Program Management                              | Other                   |             |
|             |                                   | Audit of the Department of State's Administration of its Aviation Program   | Other                   |             |
| 04/27/1990  | Federal Labor Relations Authority | Semiannual Report to Congress: October 1, 1989 - March 31, 1990   | Semiannual Report       | Agency-Wide |
| 11/06/1990  | Federal Labor Relations Authority | Semiannual Report to Congress: April 1, 1990 - September 30, 1990   | Semiannual Report       | Agency-Wide |
| 04/29/1991  | Federal Labor Relations Authority | Semiannual Report to Congress: October 1, 1990 - March 31, 1991   | Semiannual Report       | Agency-Wide |
| 05/15/1991  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress  | Semiannual Report       | Agency-Wide |
| 10/31/1991  | Federal Labor Relations Authority | Semiannual Report to Congress: April 1, 1991 - September 30, 1991   | Semiannual Report       | Agency-Wide |
| 11/22/1991  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress  | Semiannual Report       | Agency-Wide |
| 04/30/1992  | Federal Labor Relations Authority | Semiannual Report to Congress: October 1, 1991 - March 31, 1992   | Semiannual Report       | Agency-Wide |
| 05/15/1992  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress  | Semiannual Report       | Agency-Wide |
| 10/30/1992  | Federal Labor Relations Authority | Semiannual Report to Congress: April 1, 1992 - September 30, 1992   | Semiannual Report       | Agency-Wide |
| 11/09/1992  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress  | Semiannual Report       | Agency-Wide |
| 04/30/1993  | Federal Labor Relations Authority | Semiannual Report to Congress: October 1, 1992 - March 31, 1993   | Semiannual Report       | Agency-Wide |
| 05/19/1993  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress  | Semiannual Report       | Agency-Wide |
| 10/29/1993  | Federal Labor Relations Authority | Semiannual Report to Congress: April 1, 1993 - September 30, 1993   | Semiannual Report       | Agency-Wide |
| 12/03/1993  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress  | Semiannual Report       | Agency-Wide |
| 04/29/1994  | Federal Labor Relations Authority | Semiannual Report to Congress: October 1, 1993 - March 31, 1994   | Semiannual Report       | Agency-Wide |
| 05/27/1994  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress  | Semiannual Report       | Agency-Wide |
| 09/30/1994  | Appalachian Regional Commission   | NorthEast MS Planning and Development District  | Audit                   | Agency-Wide |
| 10/25/1994  | Appalachian Regional Commission   | Grant Controls, Performance Criteria and Evaluation   | Inspection / Evaluation | DC, US      |

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| 10/26/1994  | Federal Labor Relations Authority | Semiannual Report to Congress: April 1, 1994 - September 30, 1994 | Semiannual Report       | Agency-Wide |
| 10/27/1994  | Appalachian Regional Commission   | Regional Tourism Initiative                                       | Review                  | KY, US      |
| 12/05/1994  | Appalachian Regional Commission   | J-1 Visa Waiver - MD  | Inspection / Evaluation | MD, US      |
| 12/05/1994  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress                                | Semiannual Report       | Agency-Wide |
| 12/08/1994  | Appalachian Regional Commission   | J-1 Visa Waiver - VA  | Inspection / Evaluation | VA, US      |
| 12/08/1994  | Appalachian Regional Commission   | J-1 Visa Waiver - WV  | Inspection / Evaluation | WV, US      |
| 12/19/1994  | Appalachian Regional Commission   | J-1 Visa Waiver - WV  | Inspection / Evaluation | WV, US      |
| 12/21/1994  | Appalachian Regional Commission   | Review of the Research Foundation of State University of NY       | Review                  | NY, US      |
| 12/23/1994  | Appalachian Regional Commission   | J-1 Visa Waiver - WV  | Review                  | WV, US      |
| 01/04/1995  | Appalachian Regional Commission   | WV Department of Commerce Labor and Environmental Resources       | Audit                   | Agency-Wide |
| 02/22/1995  | Appalachian Regional Commission   | Consolidated Technical Assistance Grant - AL                      | Audit                   | AL, US      |
| 03/07/1995  | Appalachian Regional Commission   | J-1 Visa Waiver - AL  | Inspection / Evaluation | AL, US      |
| 03/08/1995  | Appalachian Regional Commission   | LEED Grant - Economic Development Institute                       | Audit                   | AL, US      |
| 03/09/1995  | Appalachian Regional Commission   | J-1 Visa Waiver - AL  | Inspection / Evaluation | AL, US      |
| 03/28/1995  | Appalachian Regional Commission   | Enterprise Development Program                                    | Audit                   | PA, US      |
| 03/28/1995  | Appalachian Regional Commission   | Upper Catawba River Basin Water Quality Program                   | Audit                   | NC, US      |
| 03/28/1995  | Appalachian Regional Commission   | SEDA - Council of Governments                                     | Audit                   | PA, US      |
| 03/28/1995  | Appalachian Regional Commission   | Buckeye Hills-Hocking Valley Regional Development                 | Audit                   | OH, US      |
| 03/28/1995  | Appalachian Regional Commission   | OH Valley Regional Development Commission                         | Audit                   | OH, US      |
| 03/28/1995  | Appalachian Regional Commission   | NC Western Piedmont Council of Government                         | Audit                   | NC, US      |
| 03/28/1995  | Appalachian Regional Commission   | SC Appalachian Council of Governments - RLF                       | Audit                   | SC, US      |
| 03/31/1995  | Appalachian Regional Commission   | MS Resource Center Development Project                            | Audit                   | MS, US      |
| 03/31/1995  | Appalachian Regional Commission   | Business Development RLF - SC                                     | Audit                   | Agency-Wide |
| 03/31/1995  | Appalachian Regional Commission   | Seneca Trail Resource Conservation and Development Council        | Review                  | NY, US      |
| 04/12/1995  | Appalachian Regional Commission   | Excellence Project at Dalton High School                          | Audit                   | GA, US      |
| 04/25/1995  | Appalachian Regional Commission   | Dental Care for Appalachia Children                               | Audit                   | KY, US      |

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|-------------|-----------------------------------|--|-------------------------|-------------|
| 04/27/1995  | Appalachian Regional Commission   | Western MD Multi Bank Community Development Corporation                              | Audit                   | MD, US      |
| 04/27/1995  | Appalachian Regional Commission   | Western MD Community College Video Network   | Audit                   | MD, US      |
| 04/27/1995  | Appalachian Regional Commission   | Tri-County Council for Western MD  | Audit                   | MD, US      |
| 04/28/1995  | Appalachian Regional Commission   | Building the Economic Cornerstone of WV  | Review                  | WV, US      |
| 04/28/1995  | Federal Labor Relations Authority | Semiannual Report to Congress: October 1, 1994 - March 31, 1995                      | Semiannual Report       | Agency-Wide |
| 05/01/1995  | Appalachian Regional Commission   | Controls over Contracts/Grants with Expired Performance Periods                      | Review                  | DC, US      |
| 05/02/1995  | Appalachian Regional Commission   | NC Department of Administration - Consolidated Technical Assistance Grant            | Audit                   | NC, US      |
| 05/08/1995  | Appalachian Regional Commission   | Review of Hindman Settlement School  | Review                  | KY, US      |
| 05/18/1995  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress   | Semiannual Report       | Agency-Wide |
| 06/05/1995  | Appalachian Regional Commission   | Infrastructure Development for the 21st Century                                      | Audit                   | VA, US      |
| 06/20/1995  | Appalachian Regional Commission   | Review of TN Center for Research and Development                                     | Review                  | TN, US      |
| 06/30/1995  | Appalachian Regional Commission   | Full Time School/Summer Tutorial Program for Dyslexic Students                       | Review                  | KY, US      |
| 07/11/1995  | Appalachian Regional Commission   | NY State Summer Institutes Grant   | Review                  | NY, US      |
| 08/01/1995  | Appalachian Regional Commission   | WV Telelearning Network  | Audit                   | WV, US      |
| 08/25/1995  | Appalachian Regional Commission   | Review of Friendship House Inc.  | Review                  | GA, US      |
| 09/25/1995  | Appalachian Regional Commission   | Review of TN Department of Education Adult Literacy                                  | Review                  | Agency-Wide |
| 09/26/1995  | Appalachian Regional Commission   | Review of Ohio Department of Development, Appalachian Industrial Re-training Project | Review                  | OH, US      |
| 09/28/1995  | Appalachian Regional Commission   | Review of Health Care Information  | Review                  | OH, US      |
| 09/30/1995  | Appalachian Regional Commission   | Flexible Manufacturing Networks  | Review                  | Agency-Wide |
| 10/10/1995  | Appalachian Regional Commission   | Review of Seedling Grants Program  | Audit                   | KY, US      |
| 10/10/1995  | Appalachian Regional Commission   | TN Department of Economic and Community Development                                  | Audit                   | TN, US      |
| 11/03/1995  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress   | Semiannual Report       | Agency-Wide |
| 11/29/1995  | Appalachian Regional Commission   | RLF Enterprise Development Grants and Regional Incubator Grant                       | Review                  | Agency-Wide |
| 11/30/1995  | Appalachian Regional Commission   | Rural Health Care Expansion Project  | Review                  | WV, US      |
| 12/13/1995  | Appalachian Regional Commission   | Consolidated Technical Assistance Grant - NY   | Audit                   | NY, US      |
| 12/15/1995  | Appalachian Regional Commission   | J-1 Visa Waiver - KY   | Inspection / Evaluation | KY, US      |

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| 12/15/1995  | Appalachian Regional Commission   | J-1 Visa Waiver - WV   | Inspection / Evaluation | WV, US               |
| 12/18/1995  | Appalachian Regional Commission   | J-1 Visa Waiver - Survey Selected Health Care Providers  | Inspection / Evaluation | Agency-Wide          |
| 12/20/1995  | Appalachian Regional Commission   | J-1 Visa Waiver - KY   | Inspection / Evaluation | KY, US               |
| 12/21/1995  | Appalachian Regional Commission   | Appalachian Workforce Development Project  | Audit                   | PA, US               |
| 01/02/1996  |                                   | 1993 CROP DISASTER PAYMENTS - BROOKS/JIM HOGG COS., TX   | Audit                   |                      |
| 01/02/1996  | Appalachian Regional Commission   | Memorandum Report on ARC Travel Vouchers and Reimbursement Calculations  | Inspection / Evaluation | DC, US               |
| 01/17/1996  | Appalachian Regional Commission   | Enhancing Manufacturing Competitiveness in Appalachia  | Audit                   | OH, US               |
| 02/28/1996  | Appalachian Regional Commission   | Review of Onan Corporation Employee Training Program   | Audit                   | AL, US               |
| 03/21/1996  | Appalachian Regional Commission   | Response to Survey on Grantee Claims Processing  | Inspection / Evaluation | DC, US               |
| 03/22/1996  | Appalachian Regional Commission   | Interim Survey Report of ARC Grants Awarded for Industrial Park Site Improvements                              | Inspection / Evaluation | Agency-Wide          |
| 03/26/1996  | Appalachian Regional Commission   | Report on Research Foundation of SUNY Regional Development Initiative to Enhance Manufacturing Competitiveness | Review                  | NY, US               |
| 03/27/1996  | Appalachian Regional Commission   | Three River Waste Management Authority   | Audit                   | MS, US               |
| 03/29/1996  | Appalachian Regional Commission   | J-1 Visa Waiver - SC   | Inspection / Evaluation | SC, US               |
| 04/03/1996  | Appalachian Regional Commission   | J-1 Visa Waiver - SC   | Inspection / Evaluation | SC, US               |
| 04/03/1996  | Appalachian Regional Commission   | Cullman Water Reservoir Project  | Audit                   | AL, US               |
| 04/19/1996  | Appalachian Regional Commission   | Review of Interactive Distance Learning Network  | Audit                   | AL, US               |
| 04/29/1996  | Federal Labor Relations Authority | Semiannual Report to Congress: October 1, 1995 - March 31, 1996  | Semiannual Report       | Agency-Wide          |
| 05/01/1996  | Appalachian Regional Commission   | Immunization Outreach Program for Appalachian Children   | Audit                   | SC, US               |
| 05/02/1996  | Appalachian Regional Commission   | Consolidated Technical Assistance Grant - MS   | Audit                   | • MS, US<br>• MS, US |
| 05/05/1996  | Appalachian Regional Commission   | Financial Statements and Single Audit Review - North Central PA  | Inspection / Evaluation | Agency-Wide          |
| 05/15/1996  | Appalachian Regional Commission   | WV Rural Development Council Empowerment Zone & Enterprise Communities Program                                 | Audit                   | WV, US               |
| 05/15/1996  | Appalachian Regional Commission   | Kanawha County Schools Regulatory Training Center  | Audit                   | WV, US               |
| 05/15/1996  | Appalachian Regional Commission   | Alliance for the Arts  | Audit                   | WV, US               |
| 05/17/1996  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress   | Semiannual Report       | Agency-Wide          |
| 05/29/1996  | Appalachian Regional Commission   | ARC Memorandums of Understanding and Agreement   | Review                  | Agency-Wide          |
| 06/14/1996  | Appalachian Regional Commission   | NC Department of Human Resources   | Audit                   | NC, US               |

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| 07/12/1996  | Appalachian Regional Commission | Towns County Drop-out Prevention Project   | Audit                   | GA, US               |
| 07/19/1996  | Appalachian Regional Commission | Murray County Apprenticeship Program   | Audit                   | GA, US               |
| 07/25/1996  | Appalachian Regional Commission | Volunteers for Communities Program   | Audit                   | VA, US               |
| 07/30/1996  | Appalachian Regional Commission | Consolidated Technical Assistance Grant - PA   | Audit                   | PA, US               |
| 07/31/1996  | Appalachian Regional Commission | Whitfield County Apprenticeship Program  | Audit                   | GA, US               |
| 07/31/1996  | Appalachian Regional Commission | Review of Status of Service Contracts  | Review                  | DC, US               |
| 08/01/1996  | Appalachian Regional Commission | Controls over Contracts/Grants with Expired Performance Periods                                | Review                  | DC, US               |
| 08/02/1996  | Appalachian Regional Commission | J-1 Visa Waiver - GA   | Inspection / Evaluation | GA, US               |
| 08/16/1996  | Appalachian Regional Commission | Southern Technology Council  | Review                  | Agency-Wide          |
| 08/16/1996  | Appalachian Regional Commission | Southern Growth Policies Board   | Audit                   | Agency-Wide          |
| 08/16/1996  | Appalachian Regional Commission | Southern Technology Council  | Review                  | Agency-Wide          |
| 08/27/1996  | Appalachian Regional Commission | Digitization of Cadastral Maps   | Review                  | VA, US               |
| 08/27/1996  | Appalachian Regional Commission | Southern Tier East Regional Development Board - NY   | Audit                   | NY, US               |
| 08/28/1996  | Appalachian Regional Commission | MD Department of Business and Economic Development   | Audit                   | MD, US               |
| 08/28/1996  | Appalachian Regional Commission | Report of Applying Agreed-Upon Procedures - MD Department of Business and Economic Development | Audit                   | MD, US               |
| 08/30/1996  | Appalachian Regional Commission | LDD and the Multi-County Shared and Distributed GIS System                                     | Audit                   | VA, US               |
| 09/08/1996  |                                 | EMERGENCY FEED PROGRAM IN TEXAS  | Audit                   |                      |
| 09/11/1996  | Appalachian Regional Commission | Report of Applying Agreed-Upon Procedures - Concord College                                    | Audit                   | WV, US               |
| 09/17/1996  | Appalachian Regional Commission | Local Affiliate Matching Grant Program   | Audit                   | KY, US               |
| 09/23/1996  | Appalachian Regional Commission | Memorandum Report on the Review of the Regional VI Planning and Development Council            | Audit                   | WV, US               |
| 09/30/1996  | Appalachian Regional Commission | J-1 Visa Waiver - MS   | Inspection / Evaluation | • TN, US<br>• TN, US |
| 09/30/1996  | Appalachian Regional Commission | America's Scenic Triangle Tourism Initiative   | Audit                   | TN, US               |
| 09/30/1996  | Appalachian Regional Commission | Enterprise Development Program   | Audit                   | PA, US               |
| 09/30/1996  | Appalachian Regional Commission | Accelerated Grinder Trainer Program  | Audit                   | PA, US               |
| 09/30/1996  | Appalachian Regional Commission | Administrative Grant and Enterprise Development Grant  | Audit                   | PA, US               |
| 10/01/1996  | Appalachian Regional Commission | Review of Jesse Owens Memorial Park Project  | Review                  | AL, US               |
| 10/10/1996  | Appalachian Regional Commission | Review of Tourism Project  | Audit                   | MS, US               |

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| 10/11/1996  | Appalachian Regional Commission   | Implementation of the Family Center  | Audit                   | PA, US      |
| 10/15/1996  | Appalachian Regional Commission   | Alliance for Manufacturing Competitiveness Phase II                              | Audit                   | NY, US      |
| 10/18/1996  | Appalachian Regional Commission   | Municipal Partnership Demonstration  | Audit                   | NY, US      |
| 10/18/1996  | Appalachian Regional Commission   | Rail Line Preservation   | Audit                   | NY, US      |
| 10/18/1996  | Appalachian Regional Commission   | Southern Tier West Regional Planning and Development                             | Audit                   | NY, US      |
| 10/22/1996  | Appalachian Regional Commission   | J-1 Visa Waiver - MS   | Inspection / Evaluation | Agency-Wide |
| 10/25/1996  | Appalachian Regional Commission   | J-1 Waiver Program MDO Medical Services, Inc.                                    | Inspection / Evaluation | Agency-Wide |
| 10/25/1996  | Appalachian Regional Commission   | Housing Technical Assistance   | Audit                   | NY, US      |
| 10/29/1996  | Appalachian Regional Commission   | Memorandum on Concord College WV   | Audit                   | WV, US      |
| 10/31/1996  | Federal Labor Relations Authority | Semiannual Report to Congress: April 1, 1996 - September 30, 1996                | Semiannual Report       | Agency-Wide |
| 11/01/1996  | Appalachian Regional Commission   | J-1 Visa Waiver - SC   | Inspection / Evaluation | SC, US      |
| 11/29/1996  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress   | Semiannual Report       | Agency-Wide |
| 12/23/1996  | Appalachian Regional Commission   | Development of long term strategic for economic development                      | Audit                   | KY, US      |
| 01/07/1997  | Appalachian Regional Commission   | Review of Equipment Purchase with ARC Grant Funds                                | Inspection / Evaluation | SC, US      |
| 01/14/1997  | Appalachian Regional Commission   | Newborn Screening Project  | Audit                   | AL, US      |
| 01/28/1997  | Appalachian Regional Commission   | Home Health Telecommunications Project & Nurse Practitioner Telemedicine Project | Audit                   | SC, US      |
| 02/18/1997  | Appalachian Regional Commission   | J-1 Visa Waiver - KY   | Inspection / Evaluation | KY, US      |
| 02/20/1997  | Appalachian Regional Commission   | Report on Applying Agreed Upon Procedures to NC Department of Administration     | Audit                   | NC, US      |
| 02/20/1997  | Appalachian Regional Commission   | Report of Applying Agreed-Upon Procedures - NC Department of Administration      | Audit                   | NC, US      |
| 03/03/1997  | Appalachian Regional Commission   | Cooperative Tourism Marketing Program to Attract German Travelers                | Audit                   | OH, US      |
| 03/12/1997  | Appalachian Regional Commission   | Heritage Corridor Project  | Audit                   | SC, US      |
| 03/19/1997  | Appalachian Regional Commission   | Development Support System   | Audit                   | SC, US      |
| 03/19/1997  | Appalachian Regional Commission   | Library Telecommunications/Computer Network Project                              | Audit                   | SC, US      |
| 03/26/1997  | Appalachian Regional Commission   | Update Report on Controls and Contacts with Expired Performance Periods          | Inspection / Evaluation | DC, US      |
| 04/28/1997  | Appalachian Regional Commission   | Community Oriented Health Care Project - Financial Statement                     | Audit                   | WV, US      |
| 04/28/1997  | Appalachian Regional Commission   | Land Use Plan  | Audit                   | PA, US      |

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| 04/28/1997  | Appalachian Regional Commission   | Geotechnical Study for Construction of the Crystal Lake Dam and Reservoir | Audit                   | KY, US      |
| 04/28/1997  | Appalachian Regional Commission   | The Launching Pad - A Business Planning Center                            | Audit                   | KY, US      |
| 04/30/1997  | Federal Labor Relations Authority | Semiannual Report to Congress: October 1, 1996 - March 31, 1997           | Semiannual Report       | Agency-Wide |
| 05/07/1997  | Appalachian Regional Commission   | Technology Learning Center for Workforce Academy                          | Audit                   | GA, US      |
| 05/15/1997  | Appalachian Regional Commission   | Technology for Literacy Program Phase II                                  | Audit                   | GA, US      |
| 05/22/1997  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress  | Semiannual Report       | Agency-Wide |
| 05/27/1997  | Appalachian Regional Commission   | MD Department of Transportation State Highway Administration              | Audit                   | MD, US      |
| 07/02/1997  | Appalachian Regional Commission   | Development of a Strategic Vision for the Economy of the state            | Audit                   | TN, US      |
| 07/09/1997  | Appalachian Regional Commission   | Technology 2020   | Audit                   | TN, US      |
| 07/21/1997  | Appalachian Regional Commission   | Consolidated Technical Assistance Grant - KY                              | Audit                   | KY, US      |
| 07/25/1997  | Appalachian Regional Commission   | KY Appalachia Task Force Strategic Planning Initiative                    | Audit                   | KY, US      |
| 07/29/1997  | Appalachian Regional Commission   | Enhancing Microcomputer Capacity for Improved Capital Planning            | Audit                   | NY, US      |
| 07/31/1997  | Appalachian Regional Commission   | Rural NY Health Network Project   | Audit                   | NY, US      |
| 08/04/1997  | Appalachian Regional Commission   | Regional Geographic Information System                                    | Audit                   | PA, US      |
| 08/04/1997  | Appalachian Regional Commission   | Sustainable Communities Initiative  | Audit                   | KY, US      |
| 08/13/1997  | Appalachian Regional Commission   | Advanced Manufacturing Resource Center                                    | Audit                   | NY, US      |
| 08/21/1997  | Appalachian Regional Commission   | Memorandum Report on Contracting and Procurement Practices                | Audit                   | PA, US      |
| 08/27/1997  | Appalachian Regional Commission   | Base Quality System Development and Implementation Project                | Audit                   | NY, US      |
| 09/10/1997  | Appalachian Regional Commission   | J-1 Visa Waiver - AL  | Inspection / Evaluation | AL, US      |
| 09/16/1997  | Appalachian Regional Commission   | Status of Chautaugua County Industrial Development Agency                 | Audit                   | Agency-Wide |
| 09/23/1997  | Appalachian Regional Commission   | Workforce Development Project   | Audit                   | PA, US      |
| 09/23/1997  | Appalachian Regional Commission   | State Wide Manufacturing Marketing Network                                | Audit                   | PA, US      |
| 09/30/1997  | Appalachian Regional Commission   | J-1 Visa Waiver - WV  | Inspection / Evaluation | WV, US      |
| 10/21/1997  | Appalachian Regional Commission   | ARC FY 2007 Financial Management System                                   | Inspection / Evaluation | DC, US      |
| 10/31/1997  | Federal Labor Relations Authority | Semiannual Report to Congress: April 1, 1997 - September 30, 1997         | Semiannual Report       | Agency-Wide |
| 11/18/1997  | Appalachian Regional Commission   | Review of Northeast AL Manufacturing Technology Consortium                | Audit                   | AL, US      |

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| 11/20/1997  | Appalachian Regional Commission | Distance Learning Expansion Project   | Audit                   | MD, US      |
| 11/20/1997  | Appalachian Regional Commission | Integrated Microscope Facility  | Audit                   | MD, US      |
| 11/25/1997  | Appalachian Regional Commission | ARC Semi Annual Report to Congress  | Semiannual Report       | Agency-Wide |
| 11/27/1997  | Appalachian Regional Commission | High Performance Computing Equipment for Industry and Academia                            | Audit                   | MD, US      |
| 12/18/1997  | Appalachian Regional Commission | Consolidated Technical Assistance Grant - PA  | Audit                   | PA, US      |
| 12/31/1997  | Appalachian Regional Commission | Tri-County Council for Western MD   | Audit                   | MD, US      |
| 01/08/1998  | Appalachian Regional Commission | Review of Leadership and Civic Infrastructure Initiative Project                          | Audit                   | MS, US      |
| 01/12/1998  | Appalachian Regional Commission | Technology Development Incubator  | Audit                   | SC, US      |
| 01/13/1998  | Appalachian Regional Commission | Consolidated Technical Assistance Grant - TN  | Audit                   | TN, US      |
| 01/16/1998  | Appalachian Regional Commission | International Business Development in Appalachia TN                                       | Audit                   | TN, US      |
| 02/02/1998  | Appalachian Regional Commission | Internal Strategic Planning   | Audit                   | AL, US      |
| 02/04/1998  | Appalachian Regional Commission | J-1 Visa Waiver - NC  | Inspection / Evaluation | Agency-Wide |
| 02/13/1998  | Appalachian Regional Commission | Morehead State University/St. Clair Medical Center Child Care Center                      | Audit                   | GA, US      |
| 02/13/1998  | Appalachian Regional Commission | Historic Resource Development Project   | Audit                   | KY, US      |
| 02/26/1998  | Appalachian Regional Commission | Report of Applying Agreed-Upon Procedures - Appalachian School of Law                     | Audit                   | VA, US      |
| 02/26/1998  | Appalachian Regional Commission | VA Department of Housing and Community Development  | Audit                   | VA, US      |
| 02/28/1998  | Office of Personnel Management  | Report on the Use of Silent PPOs In The Federal Employees Health Benefits Program         | Other                   |             |
| 03/10/1998  | Appalachian Regional Commission | Marketing and Business Expansion Program  | Audit                   | PA, US      |
| 03/11/1998  | Appalachian Regional Commission | Report of Applying Agreed-Upon Procedures   | Audit                   | WV, US      |
| 03/12/1998  | Appalachian Regional Commission | Manufacturing Assistance Center   | Audit                   | PA, US      |
| 03/13/1998  | Appalachian Regional Commission | Clay County Board of Health   | Audit                   | WV, US      |
| 03/16/1998  | Appalachian Regional Commission | J-1 Visa Waiver - TN  | Inspection / Evaluation | Agency-Wide |
| 03/17/1998  | Appalachian Regional Commission | Report of Applying Agreed-Upon Procedures - The Economic Planning and Development Council | Audit                   | PA, US      |
| 03/18/1998  | Appalachian Regional Commission | J-1 Visa Waiver - GA  | Inspection / Evaluation | GA, US      |
| 03/20/1998  | Appalachian Regional Commission | Report of Applying Agreed-Upon Procedures - The PA State University                       | Audit                   | PA, US      |
| 03/25/1998  | Appalachian Regional Commission | Textile and Carpet Information Exchange Service Demonstration                             | Audit                   | GA, US      |



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| Report Date | Agency Reviewed / Investigated    | Title  | Type                    | Location    |
|-------------|-----------------------------------|--|-------------------------|-------------|
| 03/26/1998  | Appalachian Regional Commission   | Survey Report of ARC Grants Awarded for infrastructure Project                   | Inspection / Evaluation | DC, US      |
| 03/31/1998  | Appalachian Regional Commission   | Customized Industrial Training   | Audit                   | TN, US      |
| 03/31/1998  | Appalachian Regional Commission   | DeKalb Solid Waste Landfill  | Audit                   | MS, US      |
| 03/31/1998  | Appalachian Regional Commission   | Kemper County Lake Assess Road   | Audit                   | MS, US      |
| 03/31/1998  | Appalachian Regional Commission   | Community Oriented Health Care Project   | Audit                   | WV, US      |
| 04/08/1998  | Appalachian Regional Commission   | Report of Applying Agreed-Upon Procedures - Fay-Penn Economic CouncilDevelopment | Audit                   | PA, US      |
| 04/13/1998  | Federal Labor Relations Authority | Semiannual Report to Congress: October 1, 1997 - March 31, 1998                  | Semiannual Report       | Agency-Wide |
| 04/15/1998  | Appalachian Regional Commission   | Deleware-Chenango-Madison-Otsego Career Academy                                  | Audit                   | NY, US      |
| 04/15/1998  | Appalachian Regional Commission   | Northwest PA Regional Planning and Development Commission                        | Audit                   | PA, US      |
| 04/15/1998  | Appalachian Regional Commission   | Phase I, Equipment Project   | Audit                   | KY, US      |
| 04/17/1998  | Appalachian Regional Commission   | Big Sandy Telecommunications Center Phases I                                     | Audit                   | KY, US      |
| 04/24/1998  | Appalachian Regional Commission   | Internationalization of KY Appalachian Counties                                  | Audit                   | KY, US      |
| 04/30/1998  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress   | Semiannual Report       | Agency-Wide |
| 05/04/1998  | Appalachian Regional Commission   | International Development Enhancement and Expansion Project                      | Audit                   | WV, US      |
| 05/20/1998  | Appalachian Regional Commission   | North GA Waste Management Project  | Audit                   | GA, US      |
| 06/01/1998  | Appalachian Regional Commission   | AL Export - A Targeted Export Assistance and Management Training Program         | Audit                   | AL, US      |
| 06/17/1998  | Appalachian Regional Commission   | J-1 Visa Waiver - VA   | Inspection / Evaluation | Agency-Wide |
| 06/18/1998  | Appalachian Regional Commission   | J-1 Visa Waiver - AL   | Inspection / Evaluation | Agency-Wide |
| 07/07/1998  | Appalachian Regional Commission   | J-1 Visa Waiver - KY   | Inspection / Evaluation | Agency-Wide |
| 08/07/1998  | Appalachian Regional Commission   | Consolidated Technical Assistance Grant - OH                                     | Audit                   | OH, US      |
| 08/10/1998  | Appalachian Regional Commission   | J-1 Visa Waiver - OH   | Inspection / Evaluation | Agency-Wide |
| 08/19/1998  | Appalachian Regional Commission   | Interagency Day Care Center Project  | Audit                   | OH, US      |
| 08/25/1998  | Appalachian Regional Commission   | Controls over Contracts/Grants with Expired Performance Periods                  | Inspection / Evaluation | DC, US      |
| 09/22/1998  | Appalachian Regional Commission   | Rural Action Leadership and Civic Development Initiative                         | Audit                   | OH, US      |
| 09/22/1998  | Appalachian Regional Commission   | Review of Funds for Appalachian Industrial Retraining                            | Audit                   | OH, US      |
| 10/06/1998  | Appalachian Regional Commission   | J-1 Visa Waiver - PA   | Inspection / Evaluation | Agency-Wide |

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| 10/15/1998  | Appalachian Regional Commission   | J-1 Visa Waiver - NY   | Inspection / Evaluation | Agency-Wide          |
| 10/30/1998  | Federal Labor Relations Authority | Semiannual Report to Congress: April 1, 1998 - September 30, 1998  | Semiannual Report       | Agency-Wide          |
| 11/20/1998  | Appalachian Regional Commission   | Enhancement of Business School Technology  | Audit                   | MD, US               |
| 11/20/1998  | Appalachian Regional Commission   | Tri-Cities Appalachian International Trading Network   | Audit                   | TN, US               |
| 11/20/1998  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress   | Semiannual Report       | Agency-Wide          |
| 12/02/1998  | Appalachian Regional Commission   | Appalachian International Business Center  | Audit                   | NC, US               |
| 02/23/1999  | Appalachian Regional Commission   | Consolidated Technical Assistance Grant - MS   | Audit                   | • MS, US<br>• MS, US |
| 02/26/1999  | Appalachian Regional Commission   | Review Report on Buckhorn Leadership Initiative  | Audit                   | KY, US               |
| 03/10/1999  | Appalachian Regional Commission   | Lake Cumberland Regional Justice and Victims Advocacy Project  | Audit                   | KY, US               |
| 03/17/1999  | Appalachian Regional Commission   | Controls over Contracts/Grants with Expired Performance Periods  | Inspection / Evaluation | DC, US               |
| 03/22/1999  | Appalachian Regional Commission   | Review of Economic Development Information System  | Audit                   | SC, US               |
| 03/22/1999  | Appalachian Regional Commission   | Review of Telecommunications Adding Rural Counties to AppNet   | Audit                   | SC, US               |
| 03/22/1999  | Appalachian Regional Commission   | Review of Internet Training Facilities Project   | Audit                   | SC, US               |
| 03/24/1999  | Appalachian Regional Commission   | Review of Science and Math to go Project   | Audit                   | SC, US               |
| 03/25/1999  | Appalachian Regional Commission   | Review of the McCreary County Educational Development Foundation   | Audit                   | KY, US               |
| 03/31/1999  | Office of Personnel Management    | Semiannual Report to Congress October 1, 1998 - March 31, 1999   | Semiannual Report       | Agency-Wide          |
| 03/31/1999  | Appalachian Regional Commission   | Review of The Presbyterian Child Welfare Agency - Breathitt Montessori Pre-School Relocation                             | Audit                   | KY, US               |
| 03/31/1999  | Appalachian Regional Commission   | Review of The Presbyterian Child Welfare Agency  | Audit                   | KY, US               |
| 04/14/1999  | Federal Labor Relations Authority | Management Letter- Reviewing and Revising Pre 1995 Delegations of Authority, Memoranda of Understanding and Instructions | Other                   | Agency-Wide          |
| 04/22/1999  | Appalachian Regional Commission   | J-1 Visa Waiver - AL   | Inspection / Evaluation | Agency-Wide          |
| 04/30/1999  | Appalachian Regional Commission   | GA RLF   | Audit                   | GA, US               |
| 04/30/1999  | Federal Labor Relations Authority | Semiannual Report to Congress: October 1, 1998 - March 31, 1999  | Semiannual Report       | Agency-Wide          |
| 05/05/1999  | Appalachian Regional Commission   | Review of AL Strategic Plan for Telecommunications   | Audit                   | AL, US               |
| 05/05/1999  | Appalachian Regional Commission   | Review of Consolidated Technical Assistance Program  | Audit                   | AL, US               |
| 05/14/1999  | Appalachian Regional Commission   | Review of DeKalb County Tourism/Business Development Center  | Audit                   | AL, US               |
| 05/26/1999  | Appalachian Regional Commission   | Survey Report - Review of Jefferson County Distance Learning   | Audit                   | AL, US               |

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| 06/02/1999  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress                                | Semiannual Report       | Agency-Wide |
| 07/01/1999  | Appalachian Regional Commission   | Review of Entrepreneurial Education Project                       | Audit                   | GA, US      |
| 07/01/1999  | Appalachian Regional Commission   | Consolidated Technical Assistance Grant - WV                      | Audit                   | WV, US      |
| 07/08/1999  | Appalachian Regional Commission   | Southwest Regional Jail/Industrial Park Water Project             | Audit                   | WV, US      |
| 08/05/1999  | Appalachian Regional Commission   | Survey of Timeliness of Claims Processing & Follow-up Action      | Inspection / Evaluation | DC, US      |
| 08/25/1999  | Appalachian Regional Commission   | J-1 Visa Waiver - NY  | Inspection / Evaluation | Agency-Wide |
| 08/25/1999  | Appalachian Regional Commission   | Training Tomorrow's Workforce                                     | Audit                   | KY, US      |
| 08/31/1999  | Appalachian Regional Commission   | Northern Tier Regional Planning and Development Council           | Audit                   | PA, US      |
| 08/31/1999  | Appalachian Regional Commission   | TN Quality Award Alliance Global Market Development Phase II      | Audit                   | TN, US      |
| 09/03/1999  | Appalachian Regional Commission   | NC Technical Assistance   | Audit                   | NC, US      |
| 09/15/1999  | Appalachian Regional Commission   | PA Department of Community and Economic Development               | Audit                   | PA, US      |
| 09/20/1999  | Appalachian Regional Commission   | TN Regional Entrepreneurial initiative                            | Audit                   | TN, US      |
| 09/24/1999  | Appalachian Regional Commission   | Rockcastle County Economic Development Initiative                 | Audit                   | KY, US      |
| 09/29/1999  | Appalachian Regional Commission   | Grant Agreement Expenditures Audit NC                             | Audit                   | NC, US      |
| 09/30/1999  | Office of Personnel Management    | Semiannual Report to Congress April 1, 1999 - September 30, 1999  | Semiannual Report       | Agency-Wide |
| 09/30/1999  | Appalachian Regional Commission   | J-1 Visa Waiver - AL  | Inspection / Evaluation | Agency-Wide |
| 09/30/1999  | Appalachian Regional Commission   | Facilities Master Planning Project                                | Audit                   | OH, US      |
| 09/30/1999  | Appalachian Regional Commission   | Review of Rural Health and Wellness Program                       | Audit                   | KY, US      |
| 10/07/1999  | Federal Labor Relations Authority | Semiannual Report to Congress: April 1, 1999 - September 30, 1999 | Semiannual Report       | Agency-Wide |
| 10/20/1999  | Appalachian Regional Commission   | OH University Southern Campus Technology Outreach Center          | Audit                   | OH, US      |
| 10/20/1999  | Appalachian Regional Commission   | Review of Welding Laboratory/Classroom Project                    | Audit                   | NY, US      |
| 10/22/1999  | Appalachian Regional Commission   | Review of Wrap Around Child Care Project                          | Audit                   | NY, US      |
| 10/27/1999  | Appalachian Regional Commission   | Review of Southern Tier Rail Line Development Project             | Audit                   | NY, US      |
| 10/27/1999  | Appalachian Regional Commission   | Review of Rail line Preservation Project                          | Audit                   | NY, US      |
| 10/28/1999  | Appalachian Regional Commission   | Purchasing of Goods and Services                                  | Inspection / Evaluation | DC, US      |
| 11/01/1999  | Appalachian Regional Commission   | ARC Semi Annual Report to Congress                                | Semiannual Report       | Agency-Wide |

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| 11/02/1999  | Appalachian Regional Commission | J-1 Visa Waiver - NY                                       | Inspection / Evaluation | Agency-Wide |
| 11/05/1999  | Appalachian Regional Commission | Greater Cumberland Airport Terminal                        | Audit                   | WV, US      |
| 11/16/1999  | Appalachian Regional Commission | ARC Semi Annual Report to Congress                         | Semiannual Report       | Agency-Wide |
| 11/23/1999  | Appalachian Regional Commission | Grants with Expired Performance Periods                    | Inspection / Evaluation | DC, US      |
| 12/22/1999  | Appalachian Regional Commission | J-1 Visa Waiver - MS                                       | Inspection / Evaluation | Agency-Wide |
| 12/27/1999  | Appalachian Regional Commission | Northern Tier Regional Planning and Development Commission | Audit                   | PA, US      |
| 12/29/1999  | Appalachian Regional Commission | Team Pennsylvania Entrepreneurial Education Program        | Audit                   | PA, US      |
| 01/10/2000  | Appalachian Regional Commission | Grant Agreement Expenditures Audit                         | Audit                   | NY, US      |
| 01/18/2000  | Appalachian Regional Commission | Review of Telecommunications Network Systems               | Audit                   | MS, US      |
| 01/21/2000  | Appalachian Regional Commission | Review of Benton County Head Start Facility Project        | Audit                   | MS, US      |
| 01/28/2000  | Appalachian Regional Commission | Cumberland Plateau Health District                         | Audit                   | VA, US      |
| 01/28/2000  | Appalachian Regional Commission | Southwest VA Higher Education Center                       | Audit                   | VA, US      |

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