

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
05/10/2024	National Science Foundation	Audit of Industry-University Cooperative Research Center: Center for Space, High-performance, and Resilient Computing — University of Pittsburgh	Audit	PA, US
03/15/2024	National Science Foundation	2024 Peer Review Report	Peer Review of OIG	Agency-Wide
03/12/2024	National Science Foundation	FY 2023 PIIA Letter	Other	VA, US
03/12/2024	National Science Foundation	Audit of Industry-University Cooperative Research Center: Center for Space, High-performance, and Resilient Computing — Virginia Tech	Audit	VA, US
03/06/2024	National Science Foundation	Performance Audit of Incurred Costs – University of Oklahoma	Audit	US
02/02/2024	National Science Foundation	Performance Audit of Incurred Costs - Dartmouth College	Audit	NH, US
01/31/2024	National Science Foundation	Performance Audit of Incurred Costs - Montana State University	Audit	MT, US
01/26/2024	National Science Foundation	Performance Audit of Incurred Costs- Mississippi State University	Audit	MS, US
01/26/2024	National Science Foundation	Performance Audit of Incurred Costs – University of New Hampshire	Audit	NH, US
11/30/2023	National Science Foundation	Semiannual Report to Congress, April 1 - September 30, 2023	Semiannual Report	Agency-Wide
11/20/2023	National Science Foundation	Government Charge Card Letter from NSF OIG FY 23	Other	Agency-Wide
11/16/2023	National Science Foundation	Performance Audit of Incurred Costs - North Dakota State University	Audit	ND, US
11/15/2023	National Science Foundation	Performance Audit of Incurred Costs - University of Arkansas	Audit	AR, US
11/15/2023	National Science Foundation	External Penetration Testing of the NSF and U.S. Antarctic Program Networks	Review	VA, US
11/14/2023	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2023 and 2022 Financial Statements	Audit	VA, US
11/09/2023	National Science Foundation	Performance Audit of NSF's Information Security Program for Fiscal Year 2023	Audit	Agency-Wide
11/07/2023	National Science Foundation	Inspection of NSF Passport Guidance	Inspection / Evaluation	VA, US
10/24/2023	National Science Foundation	Performance Audit of Incurred Costs- University of Vermont and State Agricultural College	Audit	VT, US
10/13/2023	National Science Foundation	Management Challenges for the National Science Foundation in Fiscal Year 2024	Top Management Challenges	VA, US
08/18/2023	National Science Foundation	Performance Audit of Mid-Scale Research Infrastructure Incurred Costs - University of Connecticut Health Center	Audit	CT, US
08/04/2023	National Science Foundation	Performance Audit of Mid-Scale Research Infrastructure Incurred Costs – Monterey Bay Aquarium Research Institute	Audit	CA, US
07/18/2023	National Science Foundation	Performance Audit of Mid-Scale Research Infrastructure Incurred Costs – Smithsonian Astrophysical Observatory	Audit	MA, US
06/23/2023	National Science Foundation	Performance Audit of Mid-Scale Research Infrastructure Incurred Costs - The Ohio State University	Audit	OH, US
05/31/2023	National Science Foundation	Semiannual Report to Congress, October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide
04/05/2023	National Science Foundation	FY 2022 PIIA Memorandum	Other	VA, US
03/30/2023	National Science Foundation	Audit of NSF's Controls over Graduate Research Fellowship Program Funding	Audit	VA, US
03/22/2023	National Science Foundation	Performance Audit of Incurred Costs- Rensselaer Polytechnic Institute	Audit	NY, US
03/07/2023	National Science Foundation	Law Enforcement Perspectives on Sexual Assault and Stalking Issues Pertaining to the United States Antarctic Program	Other	VA, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/03/2023	National Science Foundation	Summary of Federal OIG Findings and Recommendations Related to Other Transaction Agreements	Review	VA, US
02/07/2023	National Science Foundation	Performance Audit of Incurred Costs – Incorporated Research Institutions for Seismology	Audit	DC, US
02/03/2023	National Science Foundation	Performance Audit of Incurred Costs – University of North Carolina, Charlotte	Audit	NC, US
01/25/2023	National Science Foundation	Government Charge Card Letter from NSF OIG FY 22	Other	VA, US
01/09/2023	National Science Foundation	Audit of NSF's Vetting Process for Individuals Assigned Under the Intergovernmental Personnel Act	Audit	VA, US
11/29/2022	National Science Foundation	Semiannual Report to Congress, April 1, 2022 - September 30, 2022	Semiannual Report	Agency-Wide
11/18/2022	National Science Foundation	Performance Audit of Incurred Costs – University of Mississippi	Audit	MS, US
11/14/2022	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2022 and 2021 Financial Statements	Audit	VA, US
11/04/2022	National Science Foundation	Performance Audit of the National Science Foundation's Information Security Program for FY 2022	Audit	VA, US
10/28/2022	National Science Foundation	Performance Audit of Incurred Costs – Computing Research Association	Audit	DC, US
10/27/2022	National Science Foundation	Performance Audit of Incurred Costs – Cary Institute of Ecosystem Studies	Audit	NY, US
10/14/2022	National Science Foundation	Management Challenges for the National Science Foundation in Fiscal Year 2023	Top Management Challenges	US
09/28/2022	National Science Foundation	Quality Control Review of Cherry Bekaert LLP's FY 2020 Single Audit of the Computing Research Association	Review	VA, US
09/23/2022	National Science Foundation	Performance Audit of Incurred Costs - Colorado School of Mines	Audit	CO, US
09/14/2022	National Science Foundation	Inspection of NSF's Compliance with International Telework Requirements	Inspection / Evaluation	VA, US
09/02/2022	National Science Foundation	Audit of NSF's Divestment of Major Facilities	Audit	VA, US
08/23/2022	National Science Foundation	The Massachusetts Institute of Technology's Administration of Graduate Research Fellowship Program Funding	Review	MA, US
08/12/2022	National Science Foundation	Performance Audit of Incurred Costs - North Carolina Central University	Audit	NC, US
08/09/2022	National Science Foundation	Performance Audit of Incurred Costs - Arctic Research Consortium of the United States	Audit	AK, US
07/15/2022	National Science Foundation	Capstone Report: EPSCoR Recipients Need Stronger Oversight and Controls	Review	VA, US
07/05/2022	National Science Foundation	Performance Audit of Incurred Costs – West Virginia University Research Corporation	Audit	WV, US
06/28/2022	National Science Foundation	Performance Audit of Incurred Costs- BSCS Science Learning	Audit	CO, US
06/28/2022	National Science Foundation	Performance Audit of Incurred Costs – Education Development Center	Audit	MA, US
06/22/2022	National Science Foundation	Performance Audit of Incurred Costs – San Francisco State University	Audit	CA, US
06/21/2022	National Science Foundation	Performance Audit of Incurred Costs - Cal Poly Corporation	Audit	CA, US
06/01/2022	National Science Foundation	Performance Audit of Incurred Costs - University of Maine	Audit	ME, US
05/25/2022	National Science Foundation	Semiannual Report to Congress, October 1, 2021 - March 31, 2022	Semiannual Report	Agency-Wide
05/25/2022	National Science Foundation	Audit of NSF's Purchase Card Program	Audit	VA, US
05/17/2022	National Science Foundation	Performance Audit of NSF's Compliance with the Payment Integrity Information Act of 2019 for 2021	Audit	Agency-Wide
05/06/2022	National Science Foundation	Performance Audit of Incurred Costs - University of Idaho	Audit	ID, US
2		Oversight.gov :	https://www.ove	ersight.gov



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/15/2022	National Science Foundation	Performance Audit of Incurred Costs – University of California, Merced	Audit	CA, US
03/18/2022	National Science Foundation	NSF Vetting of United States Antarctic Program Contractors	Review	VA, US
02/24/2022	National Science Foundation	The Massachusetts Institute of Technology's Noncompliance with Certain Graduate Research Fellowship Program Terms and Conditions	Review	US
01/21/2022	National Science Foundation	Promising Practices for NSF Award Management	Review	Agency-Wide
01/20/2022	National Science Foundation	Remote Versus In-Person Merit Review Panels	Review	VA, US
12/09/2021	National Science Foundation	Performance Audit of Incurred Costs – University of Texas at Dallas	Audit	TX, US
11/30/2021	National Science Foundation	Government Charge Card Letter from NSF OIG FY 21	Other	VA, US
11/24/2021	National Science Foundation	Semiannual Report to Congress Fall 2021	Semiannual Report	Agency-Wide
11/17/2021	National Science Foundation	Performance Audit of the National Science Foundation's Information Security Program for FY 2021	Audit	VA, US
11/12/2021	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2021 and 2020 Financial Statements	Audit	VA, US
11/04/2021	National Science Foundation	Fiscal Year 2021 Implementation of the Digital Accountability and Transparency Act of 2014 Performance Audit	Audit	VA, US
10/15/2021	National Science Foundation	Performance Audit of Incurred Costs- University of Rhode Island EPSCoR Awards	Audit	RI, US
10/13/2021	National Science Foundation	Management Challenges for the National Science Foundation in Fiscal Year 2022	Top Management Challenges	VA, US
09/29/2021	National Science Foundation	Performance Audit of Incurred Costs – University of California, San Francisco	Audit	CA, US
09/28/2021	National Science Foundation	NSF Directed Funding to Vendor Without Following Competition Rules	Review	VA, US
08/30/2021	National Science Foundation	Performance Audit of Incurred Costs - University of Pittsburgh	Audit	PA, US
08/13/2021	National Science Foundation	Audit of NSF's Established Program to Stimulate Competitive Research Awards	Audit	VA, US
08/03/2021	National Science Foundation	Capstone Report: Observations on the OMB COVID-19 Flexibilities	Review	Agency-Wide
08/02/2021	National Science Foundation	Performance Audit of the Implementation of OMB COVID-19 Flexibilities - University of Michigan	Audit	MI, US
07/20/2021	National Science Foundation	Performance Audit of Incurred Costs – Tennessee State University	Audit	TN, US
06/29/2021	National Science Foundation	Performance Audit of Incurred Costs – University of South Carolina	Audit	SC, US
06/23/2021	National Science Foundation	Audit of the National Science Board's Compliance with the Government in the Sunshine Act from 2018–2020	Audit	VA, US
05/27/2021	National Science Foundation	Performance Audit of the Implementation of OMB COVID-19 Flexibilities - University of Central Florida	Audit	FL, US
05/27/2021	National Science Foundation	Semiannual Report to Congress, October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
05/26/2021	National Science Foundation	Performance Audit of the Implementation of OMB COVID-19 Flexibilities – California Institute of Technology	Audit	CA, US
05/25/2021	National Science Foundation	Performance Audit of the Implementation of OMB COVID-19 Flexibilities - University of Wisconsin - Madison	Audit	WI, US
05/25/2021	National Science Foundation	Performance Audit of the Implementation of OMB COVID-19 Flexibilities - Florida State University	Audit	FL, US
05/19/2021	National Science Foundation	Performance Audit of the Implementation of OMB COVID-19 Flexibilities – Florida International University	Audit	FL, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
05/18/2021	National Science Foundation	Performance Audit of the Implementation of OMB COVID-19 Flexibilities – State University of New York at Stony Brook	Audit	NY, US
05/13/2021	National Science Foundation	Performance Audit of Incurred Costs - Emory University	Audit	GA, US
05/13/2021	National Science Foundation	Performance Audit of the Implementation of OMB COVID-19 Flexibilities - University of New Mexico	Audit	NM, US
05/10/2021	National Science Foundation	Fiscal Year 2020 PIIA/IPERA Letter	Other	VA, US
04/30/2021	National Science Foundation	Performance Audit of Incurred Costs - Clemson University	Audit	SC, US
03/31/2021	National Science Foundation	Performance Audit of the Implementation of OMB COVID-19 Flexibilities - University of Kentucky Research Foundation	Audit	KY, US
03/31/2021	National Science Foundation	Performance Audit of the Implementation of OMB COVID-19 Flexibilities - University of Alaska Fairbanks	Audit	AK, US
03/23/2021	National Science Foundation	GONE Act Risk Assessment: NSF's Grant Closeout Process	Review	VA, US
03/22/2021	National Science Foundation	2021 Peer Review Report	Peer Review of OIG	Agency-Wide
02/11/2021	National Science Foundation	Government Charge Card letter from NSF OIG FY 20	Other	Agency-Wide
01/15/2021	National Science Foundation	Performance Audit of Incurred Costs – University of Florida	Audit	FL, US
01/13/2021	National Science Foundation	Performance Audit of Incurred Costs on EPSCoR Awards– University of Wyoming	Audit	WY, US
01/07/2021	National Science Foundation	Performance Audit of Incurred Costs on EPSCoR Awards – University of Kansas Center for Research Inc.	Audit	KS, US
12/17/2020	National Science Foundation	Performance Audit of Incurred Costs – Texas A&M University	Audit	TX, US
11/25/2020	National Science Foundation	Semiannual Report to Congress, April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
11/20/2020	National Science Foundation	Review of NSF's Plans and Procedures for Employees' Return to Headquarters	Review	Agency-Wide
11/20/2020	National Science Foundation	Performance Audit of NSF's Information Security Program for FY 2020	Audit	Agency-Wide
11/13/2020	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2020 and 2019 Financial Statements	Audit	VA, US
10/15/2020	National Science Foundation	Management Challenges for the National Science Foundation in Fiscal Year 2021	Top Management Challenges	VA, US
09/16/2020	National Science Foundation	Management Notification Regarding Access to Social Security Numbers in the NSF Report Database	Review	Agency-Wide
09/10/2020	National Science Foundation	Management Notification Memo Regarding University of Wyoming Charging Indirect Costs to Participant Support	Review	WY, US
08/31/2020	National Science Foundation	Performance Audit of Incurred Costs - Duke University	Audit	NC, US
08/26/2020	National Science Foundation	Audit of NSF's Monitoring of Government-Owned Equipment Purchased on NSF Awards	Audit	Agency-Wide
08/11/2020	National Science Foundation	Performance Audit of Incurred Costs - Yale University	Audit	CT, US
08/05/2020	National Science Foundation	Performance Audit - Temple University	Audit	PA, US
07/23/2020	National Science Foundation	Performance Audit of Incurred Costs - University of Houston	Audit	TX, US
07/13/2020	National Science Foundation	Performance Audit of Incurred Costs -University of North Carolina, Chapel Hill	Audit	NC, US
05/29/2020	National Science Foundation	Semiannual Report to Congress, October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
05/21/2020	National Science Foundation	Review of the National Science Foundation CARES Act Spending Plan	Review	Agency-Wide
05/21/2020	National Science Foundation	NSF Could Improve Accountability for Its Vehicle Fleet and Recipient-titled Vehicles at Major Facilities	Audit	Agency-Wide
04/24/2020	National Science Foundation	Performance Audit of Incurred Costs - Johns Hopkins University	Audit	MD, US



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Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/14/2020	National Science Foundation	Audit of NSF's Process for Evaluating the Operations and Maintenance Cost Proposal for the Ocean Observatories Initiative	Audit	VA, US
04/09/2020	National Science Foundation	Fiscal Year 2019 IPERA Letter	Other	Agency-Wide
03/23/2020	National Science Foundation	Performance Audit of Incurred Costs – University of Connecticut	Audit	CT, US
03/23/2020	National Science Foundation	Audit of NSF's Evaluation and Assessment Capability Section's Use and Oversight of Contracts	Audit	VA, US
02/06/2020	National Science Foundation	Quality Control Review of Audit of Center for Severe Weather Research for FYE December 31, 2017	Review	CO, US
01/10/2020	National Science Foundation	Performance Audit of Incurred Costs – University of Colorado Boulder	Audit	CO, US
01/08/2020	National Science Foundation	Government Charge Card letter from NSF OIG	Other	Agency-Wide
11/25/2019	National Science Foundation	NSF OIG Semiannual Report to Congress, April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
11/22/2019	National Science Foundation	Performance Audit of the National Science Foundation's Information Security Program for FY 2019	Audit	Agency-Wide
11/14/2019	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2019 and 2018 Financial Statements	Audit	Agency-Wide
11/08/2019	National Science Foundation	Fiscal Year 2019 Implementation of the Digital Accountability and Transparency Act of 2014 Performance Audit	Audit	Agency-Wide
10/15/2019	National Science Foundation	Management Challenges for the National Science Foundation in Fiscal Year 2020	Top Management Challenges	Agency-Wide
09/13/2019	National Science Foundation	Performance Audit of Incurred Costs -Oregon State University	Audit	OR, US
08/08/2019	National Science Foundation	Performance Audit of Incurred Costs - Ohio State University	Audit	OH, US
07/26/2019	National Science Foundation	Quality Control Review of KPMG LLP's FY 2018 Single Audit of the University Corporation for Atmospheric Research	Review	Agency-Wide
07/16/2019	National Science Foundation	Alert Memo Regarding University of Delaware's NSF EPSCoR Award	Review	DE, US
06/21/2019	National Science Foundation	Audit of NSF's Controls to Prevent Misallocation of Major Facility Expenses	Audit	VA, US
06/11/2019	National Science Foundation	Performance Audit of Incurred Costs - Woods Hole Oceanographic Institution	Audit	MA, US
06/10/2019	National Science Foundation	Alert Memo Regarding University of South Carolina at Columbia	Review	SC, US
06/03/2019	National Science Foundation	Performance Audit of Incurred Costs - University of Cincinnati	Audit	OH, US
05/30/2019	National Science Foundation	Semiannual Report March 2019	Semiannual Report	Agency-Wide
05/10/2019	National Science Foundation	Performance Audit over the Improper Payments Elimination and Recovery Act	Audit	Agency-Wide
05/02/2019	National Science Foundation	Performance Audit of Incurred Costs - University of Maryland College Park	Audit	MD, US
05/01/2019	National Science Foundation	Performance Audit of Incurred Costs - University of Pennsylvania	Audit	PA, US
04/30/2019	National Science Foundation	Performance Audit of Incurred Costs - University of Delaware	Audit	DE, US
04/29/2019	National Science Foundation	Performance Audit of Incurred Costs – University of Texas at Austin	Audit	TX, US
04/26/2019	National Science Foundation	Performance Audit of Incurred Costs – University Corporation for Atmospheric Research	Audit	US
04/17/2019	National Science Foundation	Performance Audit of Incurred Costs - University of Utah	Audit	US
04/15/2019	National Science Foundation	Performance Audit of Incurred Costs - Arizona State University	Audit	US
04/05/2019	National Science Foundation	Performance Audit of Incurred Costs - University of Minnesota	Audit	MN, US



Report Date				
	Agency Reviewed / Investigated	Title	Туре	Location
03/14/2019	National Science Foundation	Quality Control Review of Alexander, Aronson, Finning & Co., P.C.'s FY 2017 Single Audit of Technical Education Research Centers, Inc.	Review	Agency-Wide
03/13/2019	National Science Foundation	Performance Audit of Incurred Costs - University of Tennessee Knoxville	Audit	Agency-Wide
03/08/2019	National Science Foundation	Audit of the National Science Board's Compliance with the Government in the Sunshine Act from 2015–2018	Audit	Agency-Wide
02/28/2019	National Science Foundation	Performance Audit of Incurred Costs - Princeton University	Audit	NJ, US
02/25/2019	National Science Foundation	Performance Audit of Incurred Costs - Colorado State University	Audit	CO, US
02/22/2019	National Science Foundation	FY 2018 NSF Management Letter	Other	Agency-Wide
01/28/2019	National Science Foundation	Government Charge Card Letter from NSF OIG	Other	Agency-Wide
12/21/2018	National Science Foundation	Performance Audit of Incurred Costs - University of Wyoming	Audit	WY, US
12/21/2018	National Science Foundation	NSF Could Improve its Controls to Prevent Inappropriate Use of Electronic Devices	Audit	Agency-Wide
12/19/2018	National Science Foundation	Performance Audit of Incurred Costs - Northwestern University	Audit	IL, US
12/13/2018	National Science Foundation	Performance Audit of the National Science Foundation's Information Security Program for FY 2018	Audit	Agency-Wide
11/30/2018	National Science Foundation	Semiannual Report September 2018	Semiannual Report	Agency-Wide
11/14/2018	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2018 and 2017 Financial Statements	Audit	Agency-Wide
10/18/2018	National Science Foundation	Quality Control Review of William Morales & Associates, P.C., FY 2016 Single Audit of the George E. Brown United States-Mexico Foundation for Science	Review	Agency-Wide
10/12/2018	National Science Foundation	Management Challenges for NSF in FY 2019	Top Management Challenges	Agency-Wide
09/27/2018	National Science Foundation	Performance Audit of Incurred Costs - University of Montana	Audit	MT, US
09/26/2018	National Science Foundation	Performance Audit of Incurred Costs - Tufts University	Audit	MA, US
09/14/2018	National Science Foundation	Alert Memorandum Regarding Woods Hole Oceanographic Institution Major and Overhaul Stabilization Account	Review	MA, US
09/11/2018	National Science Foundation	Performance Audit of Incurred Costs - Massachusetts Institute		
		of Technology	Audit	MA, US
09/06/2018	National Science Foundation		Audit	MA, US DC, US
09/06/2018 08/22/2018		of Technology  Performance Audit of Incurred Costs - National Academy of		
	National Science Foundation	of Technology  Performance Audit of Incurred Costs - National Academy of Sciences	Audit	DC, US
08/22/2018	National Science Foundation  National Science Foundation	of Technology  Performance Audit of Incurred Costs - National Academy of Sciences  Performance Audit of Incurred Costs - University of New Mexico	Audit Audit	DC, US NM, US
08/22/2018	National Science Foundation  National Science Foundation  National Science Foundation	of Technology  Performance Audit of Incurred Costs - National Academy of Sciences  Performance Audit of Incurred Costs - University of New Mexico  Audit of NSF's Oversight of Subrecipient Monitoring	Audit Audit Audit Semiannual	DC, US NM, US Agency-Wide
08/22/2018 06/21/2018 05/29/2018	National Science Foundation  National Science Foundation  National Science Foundation  National Science Foundation	of Technology  Performance Audit of Incurred Costs - National Academy of Sciences  Performance Audit of Incurred Costs - University of New Mexico Audit of NSF's Oversight of Subrecipient Monitoring  Semiannual Report March 2018  Performance Audit of Incurred Costs - North Carolina State	Audit Audit Audit Semiannual Report	DC, US NM, US Agency-Wide Agency-Wide
08/22/2018 06/21/2018 05/29/2018 05/18/2018	National Science Foundation	of Technology  Performance Audit of Incurred Costs - National Academy of Sciences  Performance Audit of Incurred Costs - University of New Mexico  Audit of NSF's Oversight of Subrecipient Monitoring  Semiannual Report March 2018  Performance Audit of Incurred Costs - North Carolina State University  Quality Control Review of PricewaterhouseCoopers LLP's FY	Audit Audit Audit Semiannual Report Audit	DC, US NM, US Agency-Wide Agency-Wide NC, US
08/22/2018 06/21/2018 05/29/2018 05/18/2018 05/14/2018	National Science Foundation	of Technology  Performance Audit of Incurred Costs - National Academy of Sciences  Performance Audit of Incurred Costs - University of New Mexico Audit of NSF's Oversight of Subrecipient Monitoring  Semiannual Report March 2018  Performance Audit of Incurred Costs - North Carolina State University  Quality Control Review of PricewaterhouseCoopers LLP's FY 2016 Single Audit of the California Institute of Technology  Quality Control Review of KPMG LLP's FYs 2015 and 2016 Single Audits of the Research Foundation of the City University	Audit Audit Audit Semiannual Report Audit Review	DC, US  NM, US  Agency-Wide  Agency-Wide  NC, US  CA, US
08/22/2018 06/21/2018 05/29/2018 05/18/2018 05/14/2018	National Science Foundation	of Technology  Performance Audit of Incurred Costs - National Academy of Sciences  Performance Audit of Incurred Costs - University of New Mexico  Audit of NSF's Oversight of Subrecipient Monitoring  Semiannual Report March 2018  Performance Audit of Incurred Costs - North Carolina State University  Quality Control Review of PricewaterhouseCoopers LLP's FY 2016 Single Audit of the California Institute of Technology  Quality Control Review of KPMG LLP's FYs 2015 and 2016 Single Audits of the Research Foundation of the City University of New York  Performance Audit of Incurred Costs - Texas A&M Engineering	Audit Audit Audit Semiannual Report Audit Review Review	DC, US  NM, US  Agency-Wide  Agency-Wide  NC, US  CA, US  NY, US
08/22/2018 06/21/2018 05/29/2018 05/18/2018 05/14/2018 05/14/2018	National Science Foundation	of Technology  Performance Audit of Incurred Costs - National Academy of Sciences  Performance Audit of Incurred Costs - University of New Mexico Audit of NSF's Oversight of Subrecipient Monitoring  Semiannual Report March 2018  Performance Audit of Incurred Costs - North Carolina State University  Quality Control Review of PricewaterhouseCoopers LLP's FY 2016 Single Audit of the California Institute of Technology  Quality Control Review of KPMG LLP's FYs 2015 and 2016 Single Audits of the Research Foundation of the City University of New York  Performance Audit of Incurred Costs - Texas A&M Engineering ExperimentStation	Audit Audit Audit Semiannual Report Audit Review Review Audit	DC, US  NM, US  Agency-Wide  Agency-Wide  NC, US  CA, US  NY, US  TX, US



B	Agency Reviewed /	with.	-	
Report Date	Investigated	Title	Туре	Location
01/09/2018	National Science Foundation	Applicant/Grantee/PI False Certification	Investigation	Agency-Wide
01/08/2018	National Science Foundation	Antarctica Retaliation	Investigation	Agency-Wide
01/04/2018	National Science Foundation	Data Tampering / Sabotage / Fabrication	Investigation	Agency-Wide
12/28/2017	National Science Foundation	Fabrication of Substance in Proposal Falsification in Proposal/Progress Rpt	Investigation	Agency-Wide
12/21/2017	National Science Foundation	Data Tampering / Sabotage / Fabrication	Investigation	Agency-Wide
12/14/2017	National Science Foundation	Admin. Financial Violations (PI/PS)	Investigation	Agency-Wide
12/04/2017	National Science Foundation	Admin. Financial Violations (PI/PS) Grant Fraud SBIR	Investigation	Agency-Wide
12/01/2017	National Science Foundation	COI (NSF) NSF Employee Misconduct	Investigation	Agency-Wide
11/30/2017	National Science Foundation	Performance Audit of the National Science Foundation's Information Security Program for FY 2017	Audit	Agency-Wide
11/30/2017	National Science Foundation	Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/29/2017	National Science Foundation	Plagiarism (Verbatim)	Investigation	Agency-Wide
11/22/2017	National Science Foundation	Admin. Financial Violations (PI/PS) PI Misconduct	Investigation	Agency-Wide
11/20/2017	National Science Foundation	Plagiarism (Verbatim)	Investigation	Agency-Wide
11/20/2017	National Science Foundation	Admin. Financial Violations (PI/PS)	Investigation	Agency-Wide
11/20/2017	National Science Foundation	Plagiarism (Verbatim)	Investigation	Agency-Wide
11/17/2017	National Science Foundation	Plagiarism (Verbatim)	Investigation	Agency-Wide
11/17/2017	National Science Foundation	Admin. Financial Violations (PI/PS) Applicant/Grantee/PI False Certification	Investigation	Agency-Wide
11/17/2017	National Science Foundation	National Science Foundation's Implementation of the Digital Accountability and Transparency Act of 2014 (DATA Act) Performance Audit	Audit	VA, US
11/14/2017	National Science Foundation	Applicant/Grantee/PI False Certification Grant Fraud PI Misconduct Plagiarism (Verbatim) SBIR	Investigation	Agency-Wide
11/14/2017	National Science Foundation	Applicant/Grantee/PI False Certification Grant Fraud PI Misconduct SBIR	Investigation	Agency-Wide
11/14/2017	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2017 and 2016 Financial Statements	Audit	VA, US
11/12/2017	National Science Foundation	Plagiarism (Verbatim)	Investigation	Agency-Wide
11/08/2017	National Science Foundation	Plagiarism (Verbatim)	Investigation	Agency-Wide
11/08/2017	National Science Foundation	Retaliation	Investigation	Agency-Wide
11/08/2017	National Science Foundation	Plagiarism (Verbatim)	Investigation	Agency-Wide
11/06/2017	National Science Foundation	Intellectual Theft Plagiarism (Verbatim)	Investigation	Agency-Wide
11/06/2017	National Science Foundation	Applicant/Grantee/PI False Certification	Investigation	Agency-Wide
10/19/2017	National Science Foundation	Performance Audit of Incurred Costs - University of Kansas Center for Research	Audit	KS, US
10/12/2017	National Science Foundation	Management Challenges for the National Science Foundation in Fiscal Year 2018	Top Management Challenges	Agency-Wide
10/03/2017	National Science Foundation	Performance Audit of Incurred Costs - University of Arizona	Audit	AZ, US
09/29/2017	National Science Foundation	Performance Audit of Incurred Costs - University of Southern California	Audit	CA, US
09/28/2017	National Science Foundation	Performance Audit of Incurred Costs - Georgia Tech Research Corporation	Audit	AZ, US
09/28/2017	National Science Foundation	NSF's Relocation to its New Headquarters Location - Records Management	Inspection / Evaluation	VA, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/14/2017	National Science Foundation	Performance Audit of Incurred Costs - Raytheon BBN Technologies	Audit	MA, US
09/13/2017	National Science Foundation	Closure of the Audit of the Association of Universities for Research in Astronomy, Inc.'s Indirect Cost Rate Structure	Review	AZ, US
07/14/2017	National Science Foundation	Peer Review violation	Investigation	US
07/14/2017	National Science Foundation	Peer Review violation	Investigation	US
07/14/2017	National Science Foundation	Plagiarism (Verbatim)	Investigation	US
07/14/2017	National Science Foundation	Peer Review Violation	Investigation	US
07/10/2017	National Science Foundation	Plagiarism (Verbatim)	Investigation	US
07/06/2017	National Science Foundation	NSF Could Strengthen Key Controls Over Electronic Records Management	Audit	VA, US
07/05/2017	National Science Foundation	Grant Fraud	Investigation	US
07/03/2017	National Science Foundation	Grant Fraud SBIR	Investigation	US
07/03/2017	National Science Foundation	Grant Fraud SBIR	Investigation	US
06/28/2017	National Science Foundation	Falsification in Proposal/Progress Report	Investigation	US
06/08/2017	National Science Foundation	NSF Controls to Mitigate IPA Conflicts of Interest	Audit	VA, US
05/30/2017	National Science Foundation	National Science Foundation Office of Inspector General Semiannual Report to Congress March 2017	Semiannual Report	Agency-Wide
05/16/2017	National Science Foundation	Inspection of the National Science Foundation's Compliance with the Improper Payments Elimination and Recovery Act of 2010 for FY 2016	Inspection / Evaluation	VA, US
05/12/2017	National Science Foundation	NSF Needs Stronger Controls Over Battelle Memorial Institute Award for the National Ecological Observatory Network	Inspection / Evaluation	VA, US
03/29/2017	National Science Foundation	Performance Audit of Incurred Costs - University of California, San Diego	Audit	CA, US
03/23/2017	National Science Foundation	Performance Audit of Incurred Costs - Scripps Institution of Oceanography, University of California, San Diego	Audit	CA, US
03/23/2017	National Science Foundation	Research Vessel Oceanus at Oregon State University Audit of Incurred Costs Claimed on National Science Foundation Awards for the Period January 1, 2012 through December 31, 2015	Audit	OR, US
03/20/2017	National Science Foundation	Purdue University	Audit	IN, US
03/10/2017	National Science Foundation	National Science Foundation FY 2016 Management Letter	Audit	VA, US
03/06/2017	National Science Foundation	Performance Audit of Incurred Costs - Pennsylvania State University	Audit	PA, US
02/27/2017	National Science Foundation	University of California Davis: Audit of Incurred Costs Claimed on National Science Foundation Awards for the Period January 1, 2008 through December 31, 2010	Audit	CA, US
01/17/2017	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2016 and 2015 Financial Statements	Audit	VA, US
01/13/2017	National Science Foundation	Management Challenges for NSF in FY 2017	Top Management Challenges	Agency-Wide
12/22/2016	National Science Foundation	Performance Audit of the National Science Foundation's Information Security Program for FY 2016	Audit	VA, US
12/21/2016	National Science Foundation	Review of NSF's Oversight of its Relocation: Part 3 Baseline Schedule	Inspection / Evaluation	VA, US
11/30/2016	National Science Foundation	National Science Foundation Office of Inspector General Semiannual Report to Congress - September 2016	Semiannual Report	Agency-Wide
11/29/2016	National Science Foundation	DATA Act Readiness Review NSF Should Take Additional Steps to Ensure Compliance with the DATA Act	Inspection / Evaluation	VA, US
	National Science Foundation	Audit of the National Science Foundation's Conference	Audit	VA, US



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09/29/2016	National Science Foundation	University of Michigan	Audit	MI, US
09/16/2016	National Science Foundation	Application of Associated Universities, Inc. 's (AUI) Fiscal Years (FY) 2008, 2009, and 2010 NSF Negotiated Rates to Audited Direct Costs	Review	DC, US
08/25/2016	National Science Foundation	Georgetown University	Audit	DC, US
08/18/2016	National Science Foundation	Application of Consortium for Ocean Leadership's (COL) Fiscal Years (FY) 2010 and 2011 NSF Negotiated Rates to Audited Direct Costs	Review	DC, US
08/10/2016	National Science Foundation	Management Fees at Association of Universities for Research in Astronomy (AURA)	Audit	DC, US
07/21/2016	National Science Foundation	Report on the National Science Foundation's Covered Systems under the 2015 Cybersecurity Act	Inspection / Evaluation	VA, US
07/08/2016	National Science Foundation	Columbia University	Audit	NY, US
06/16/2016	National Science Foundation	Performance Audit of Management Fees at National Ecological Observatory Network (NEON)	Audit	CO, US
06/16/2016	National Science Foundation	National Science Foundation's (NSF) Negotiation, Award, and Management of Management Fees Awarded to AURA and NEON	Review	VA, US
05/31/2016	National Science Foundation	National Science Foundation Office of Inspector General Semiannual Report to Congress - March 2016	Semiannual Report	Agency-Wide
05/12/2016	National Science Foundation	NSF's Compliance with the Improper Payments Elimination and Recovery Act for FY 2015	Inspection / Evaluation	VA, US
03/31/2016	National Science Foundation	Independent Audit Report on Booz Allen Hamilton U.S. Government Inc.'s (BAH) Proposed Amounts on Unsettled Flexibly Priced Contracts for FY 2009	Audit	VA, US
03/31/2016	National Science Foundation	Independent Audit Report on CH2MHill Constructors, Inc.'s (CCI) Proposed Amounts on Unsettled Flexibly-Priced Contracts for FY 2009 and FY 2010	Audit	CO, US
03/31/2016	National Science Foundation	Independent Audit Report on Associated Universities, Inc.'s Proposed Direct Amounts on Unsettled Flexibly-Priced Contracts, Grants, and Cooperative Agreements for Fiscal Years 2008, 2009, and 2010	Audit	DC, US
03/31/2016	National Science Foundation	NSF's Oversight of the Daniel K. Inouye Solar Telescope Construction Project	Inspection / Evaluation	VA, US
03/25/2016	National Science Foundation	National Science Foundation (NSF) Negotiation Effort for Raytheon Technical Service Company (RTSC), Polar Services' Draft Final Completion Invoice under Contract No. NSFPRSS-000073	Audit	MA, US
03/25/2016	National Science Foundation	Memorandum of Annual Direct Costs Claimed from 2005 through 2012 for Raytheon Technical Service Company (RTSC), Polar Services' Draft Final Completion Invoice under Contract No. NSFPRSS-000073	Audit	MA, US
03/25/2016	National Science Foundation	Supplemental Memorandum on Crediting Station Proceeds for Raytheon Technical Service Company (RTSC), Polar Services' Draft Final Completion Invoice under Contract No. NSFPRSS-000073	Audit	MA, US
03/24/2016	National Science Foundation	Independent Audit Report on Consortium for Ocean Leadership Inc.'s Proposed Direct Amounts on Unsettled Flexibly-Priced Contracts, Grants, and Cooperative Agreements for Fiscal Years 2010 and 2011	Audit	DC, US
02/22/2016	National Science Foundation	Independent Audit Report on Booz Allen Hamilton, Inc.'s Actions to Correct Deficiencies Related to Compliance with DFARS 252.242-7006, Accounting System Administration	Audit	VA, US
02/19/2016	National Science Foundation	Independent Audit of Booz Allen Hamilton U.S. Consulting (BAH)'s Incurred Costs for Fiscal Year Ending March 31, 2008	Audit	VA, US
02/19/2016	National Science Foundation	Independent Audit Report on Booz Allen Hamilton, Inc.'s Disclosure Statement, Revision No. 13, as amended by revisions number 13a and 13b, effective October 1, 2009	Audit	VA, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
02/19/2016	National Science Foundation	Independent Audit of Booz Allen Hamilton Inc.'s (BAH) Revised Disclosure Statement No. 15, as amended by revisions No. 15a, 15b, and 15c, effective April 1, 2011	Audit	VA, US
02/19/2016	National Science Foundation	Independent Audit Report on Booz Allen Hamilton, Inc.'s Information Technology System General Internal Control	Audit	VA, US
02/19/2016	National Science Foundation	Independent Audit of Booz Allen Hamilton, Inc.'s Revised Disclosure Statement No. 14, amended by revisions number 14a, 14b, 14c, 14d, and 14e, effective April 1, 2010	Audit	VA, US
02/19/2016	National Science Foundation	Independent Audit of Booz Allen Hamilton Inc.'s (BAH) CAS 416 Noncompliance	Audit	VA, US
02/11/2016	National Science Foundation	University of Washington	Audit	WA, US
02/10/2016	National Science Foundation	Audit of National Science Board's (NSB) Compliance with the Government in the Sunshine Act 2012-2015	Audit	VA, US
01/29/2016	National Science Foundation	Inadequate Incurred Cost Submissions for Fiscal Years 2010 and 2011, National Ecological Observatory Network, Inc., (NEON)	Review	CO, US
01/29/2016	National Science Foundation	Inadequate Incurred Cost Submissions for Fiscal Years 2011-2013, Associated Universities, Inc. (AUI)	Review	DC, US
01/29/2016	National Science Foundation	Follow-Up Review of Cost Associated with NSF's Use of Executive Level Intergovernmental Personnel Act Assignees	Review	VA, US
01/13/2016	National Science Foundation	Audit of CH2M HILL Constructors Inc.'s (CCI) Proposed Amounts on Unsettled Flexibly Priced Contracts for FY 2008	Audit	CO, US
01/13/2016	National Science Foundation	Independent Audit Report on CH2M HILL Group Management's (Group) Proposed Home Office Allocation Amounts on Unsettled Flexibly Priced Contracts for FY 2008	Audit	CO, US
01/13/2016	National Science Foundation	Independent Audit Report on CH2M HILL Companies, Ltd.'s (LTD) Proposed Amounts on Unsettled Flexibly Priced Contracts for FY 2008	Audit	CO, US
01/13/2016	National Science Foundation	Additional Information Concerning Independent Audit Report on CH2M Hill Constructors Inc.'s (CCI) Proposed Amounts on Unsettled Flexibly Priced Contracts for FY 2008	Review	CO, US
12/29/2015	National Science Foundation	Federal Information Security Management Act: FY 2015 Evaluation	Audit	VA, US
12/10/2015	National Science Foundation	NSF's Oversight of the Large Synoptic Survey Telescope Construction Project	Inspection / Evaluation	VA, US
12/03/2015	National Science Foundation	Cloud Computing Inspection	Inspection / Evaluation	VA, US
11/30/2015	National Science Foundation	National Science Foundation Office of Inspector General Semiannual Report to Congress September 2015	Semiannual Report	Agency-Wide
10/08/2015	National Science Foundation	Involvement by Non-Career Officials with the FOIA Process at NSF	Other	VA, US
05/29/2015	National Science Foundation	National Science Foundation Office of Inspector General Semiannual Report to Congress March 2015	Semiannual Report	Agency-Wide
11/26/2014	National Science Foundation	National Science Foundation Office of Inspector General Semiannual Report to Congress September 2014	Semiannual Report	Agency-Wide
05/30/2014	National Science Foundation	National Science Foundation Office of Inspector General Semiannual Report to Congress March 2014	Semiannual Report	Agency-Wide
11/27/2013	National Science Foundation	National Science Foundation Office of Inspector General Semiannual Report to Congress September 2013	Semiannual Report	Agency-Wide
05/30/2013	National Science Foundation	National Science Foundation Office of Inspector General Semiannual Report to Congress March 2013	Semiannual Report	Agency-Wide



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03/01/2012	Department of Education, Department of Health & Human Services, Department of Housing and Urban Development, Department of Justice, Department of Labor, Department of the Interior, Environmental Protection Agency, National Science Foundation	Reducing Grant Fraud Risk: A Framework for Grant Training	Other	Agency-Wide

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