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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/02/2024	Department of Justice	Audit of the Office of Justice Programs Services and Transitional Housing for Trafficking Victims Grants Awarded to the Healing Action Network, Inc., St. Louis, Missouri	Audit	MO, US
04/25/2024	Department of Justice	Audit of the Lincoln County Sheriff's Office's Equitable Sharing Program Activities, Troy, Missouri	Audit	MO, US
04/23/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Colorado Division of Criminal Justice to Ralston House	Audit	CO, US
04/16/2024	Department of Justice	Audit of the Superfund Activities in the Environment and Natural Resources Division for Fiscal Years 2021 and 2022	Audit	Agency-Wide
04/09/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a Federal Bureau of Investigation Assistant Section Chief for Failing to Timely Report an Intimate or Romantic Relationship with a Subordinate, Engaging in an Inappropriate Hiring or Organizational Decision, and Engaging in Off Duty Unprofessional Conduct	Investigation	Agency-Wide
03/28/2024	Department of Justice	Audit of the Metropolitan Washington Airports Authority Police Department's Equitable Sharing Program Activities, Dulles, Virginia	Audit	VA, US
03/27/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of February 29, 2024	Other	Agency-Wide
03/20/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Ohio Attorney General, Columbus, Ohio	Audit	OH, US
03/19/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Arizona Department of Public Safety, Phoenix, Arizona	Audit	AZ, US
03/13/2024	Department of Justice	Audit of the Bureau of Justice Assistance Comprehensive Opioid, Stimulant, and Substance Abuse Program	Audit	Agency-Wide
03/07/2024	Department of Justice	Report to Congress on Implementation of Section 1001 of the USA PATRIOT Act (as required by Section 1001(3) of Public Law 107-56)	Other	Agency-Wide
03/06/2024	Department of Justice	Audit of the Office of Justice Programs Office of Juvenile Justice and Delinquency Prevention Mentoring Opportunities for Youth Initiative Grants Awarded to Sea Research Foundation, Inc., Mystic, Connecticut	Audit	CT, US
03/05/2024	Department of Justice	Investigative Summary: Findings of Misconduct by a then FBI Special Agent in Charge for Ethical Violations Pertaining to Financial Conflict of Interest and Use of Public Office for Private Gain	Investigation	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's National Data Exchange and Javelin Systems Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Pocatello Data Center Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/27/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of January 31, 2024	Other	Agency-Wide
02/22/2024	Department of Justice	Audit of the United States Marshals Service's Misconduct Investigation and Discipline Case Management System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Department of Justice	Audit of the United States Marshals Service's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Department of Justice	Audit of the Court Services and Offender Supervision Agency's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Department of Justice	Audit of a Court Services and Offender Supervision Agency's System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/21/2024	Department of Justice	Notification of Concerns Regarding Federal Bureau of Prisons' Policies Pertaining to Special Housing Unit Logs Used to Record Mandatory Rounds and the Retention Period for the Original Logs	Other	Agency-Wide
02/15/2024	Department of Justice	Audit of the United States Trustees Program's Credit Counseling & Debtor Education System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Department of Justice	Audit of the United States Trustees Program's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Department of Justice	Audit of the Criminal Division's Money Laundering and Asset Recovery Section Special Analytics System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Department of Justice	Audit of the Criminal Division's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Department of Justice	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	Inspection / Evaluation	Agency-Wide
02/14/2024	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms, and Explosive's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/14/2024	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Firearms Integrated Technology Portfolio - Federal Licensing System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/14/2024	Department of Justice	Audit of the Justice Management Division's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/14/2024	Department of Justice	Audit of the Justice Management Division's Fix National Instant Criminal Background Check System Disposition Reporting System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/07/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Guam Office of the Attorney General, Tamuning, Guam	Audit	GU, US
02/06/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Maryland Governor's Office of Crime Prevention, Youth, and Victim Services to the University of Maryland Prince George's Hospital Center, Largo, Maryland	Audit	MD, US
02/06/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of December 31, 2023	Other	Agency-Wide
02/01/2024	Department of Justice	Review of the U.S. Department of Justice's Accounting of Drug Control Funding Fiscal Year 2023	Review	Agency-Wide
02/01/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Georgia Criminal Justice Coordinating Council to the Southern Crescent Sexual Assault and Child Advocacy Center, Hampton, Georgia	Audit	GA, US
01/30/2024	Department of Justice	Investigative Summary: Finding of Misconduct by an Immigration Judge in the Executive Office for Immigration Review for Making Inappropriate Comments During Immigration Court Proceedings	Investigation	Agency-Wide
01/25/2024	Department of Justice	Audit of Office of Justice Programs STOP School Violence Grants awarded to the Lockport City School District	Audit	NY, US
01/25/2024	Department of Justice	Notification of Concerns with the Policies and Procedures Regarding the Handling and Safeguarding of Physical Evidence at United States Attorney's Offices	Other	Agency-Wide
01/23/2024	Department of Justice	Audit of the United States Trustee Program's Administration of the Panel Trustee and Debtor Audit Programs and Associated Procurements Awarded to Tronconi Segarra & Associates LLP	Audit	Agency-Wide
01/09/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of November 30, 2023	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/04/2024	Department of Justice	Audit of the U.S. Department of Justice Annual Financial Statements Fiscal Year 2023	Audit	Agency-Wide
01/04/2024	Department of Justice	Audit of the Assets Forfeiture Fund and Seized Asset Deposit Fund Annual Financial Statements Fiscal Year 2023	Audit	Agency-Wide
01/04/2024	Department of Justice	Audit of the Federal Bureau of Investigation Annual Financial Statements Fiscal Year 2023	Audit	Agency-Wide
01/02/2024	Department of Justice	Investigative Summary: Finding of Misconduct by an FBI Then-Acting Deputy Assistant Director for Harassing a Subordinate in Violation of the Department's Zero Tolerance Policy on Harassment and FBI Policy and Engaging in Unprofessional Conduct on Duty in Violation of FBI Policy	Investigation	Agency-Wide
12/19/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a then Drug Enforcement Administration Assistant Special Agent in Charge for Having an Inappropriate, Intimate Relationship with a Subordinate, Obstruction, Lack of Candor, and Related Misconduct	Investigation	Agency-Wide
12/13/2023	Department of Justice	Notification of Concerns Regarding the Federal Bureau of Prisons' Use of Temporary Secure Enclosures with Limited Space for Lengthy Time Periods	Other	Agency-Wide
12/05/2023	Department of Justice	Investigative Summary: Finding of Misconduct by a then-FBI Legal Attaché for Unauthorized Disclosure of Sensitive Information, False Statements, Failure to Cooperate, and Related Misconduct	Investigation	Agency-Wide
12/05/2023	Department of Justice	Investigative Summary: Finding of Misconduct by a then-Assistant United States Attorney for Attempted Misuse of Position	Investigation	Agency-Wide
11/30/2023	Department of Justice	Semiannual Report to Congress April 1, 2023-September 30, 2023	Semiannual Report	Agency-Wide
11/30/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Virginia Department of Criminal Justice Services to the City of Richmond Victim Witness Services Program, Richmond, Virginia	Audit	VA, US
11/21/2023	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of September 30, 2023	Other	Agency-Wide
11/21/2023	Department of Justice	Review of an Office of Justice Programs Grant Awarded to the United States Institute Against Human Trafficking, Tampa, Florida	Review	FL, US
11/16/2023	Department of Justice	Top Management and Performance Challenges Facing the Department of Justice - 2023	Top Management Challenges	Agency-Wide
11/15/2023	Department of Justice	Audit of the Office of Justice Programs Coronavirus Emergency Supplemental Funding Grant Awarded to the Connecticut Office of Policy and Management, Hartford, Connecticut	Audit	CT, US
11/14/2023	Department of Justice	Investigative Summary: Findings of Retaliation and Unprofessional Conduct by a then Senior FBI Official Related to an Earlier OIG Investigation in which the Senior Official was the Subject	Investigation	Agency-Wide
11/08/2023	Department of Justice	Inspection of the Federal Bureau of Prisons' Federal Correctional Institution Tallahassee	Inspection / Evaluation	FL, US
11/08/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a then Bureau of Prisons Warden for Operating a Prohibited Vehicle on Bureau of Prison Grounds and Endangering Others, Making Sexist, Racist, and Obscene Comments to Staff, and False Statements and Lack of Candor to the OIG	Investigation	Agency-Wide
10/24/2023	Department of Justice	Review of the FBI's Planning for a Future FBI Headquarters Facility	Review	Agency-Wide
10/17/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a then Trial Attorney for Violations of Department Policy Regarding Use of Non- Official Email Accounts and Removal of Federal Records	Investigation	Agency-Wide
10/17/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a then DOJ Trial Attorney for Conduct Prejudicial to the Government and Attempted Misuse of Position	Investigation	Agency-Wide
10/11/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a then Federal Bureau of Investigation Senior Level Employee for Solicitation of Prostitutes and Failure to Self-Report Close or Continuous Contacts with a Foreign National	Investigation	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/28/2023	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of August 31, 2023	Other	Agency-Wide
09/28/2023	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
09/28/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a then OIG Supervisory Employee for Time and Attendance Fraud	Investigation	Agency-Wide
09/28/2023	Department of Justice	Audit of the Office of Justice Programs' Civil Rights Complaint Process	Audit	Agency-Wide
09/27/2023	Department of Justice	Investigative Summary: Finding of Misconduct by an Immigration Judge in the Executive Office for Immigration Review for Making Inappropriate, Sexually Oriented Comments to a Department Of Justice Employee During an After-hours Social Gathering	Investigation	Agency-Wide
09/27/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Minnesota Department of Public Safety Office of Justice Programs to Women of Nations, Incorporated, Saint Paul Minnesota	Audit	MN, US
09/27/2023	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the North Dakota Department of Corrections and Rehabilitation, Bismarck, North Dakota	Audit	ND, US
09/26/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Oregon Department of Justice to J Bar J Youth Services, Bend, Oregon	Audit	OR, US
09/26/2023	Department of Justice	Audit of the Department of Justice's Law Enforcement and Corrections Components' Use-of-Force Policies	Audit	Agency-Wide
09/21/2023	Department of Veterans Affairs	Review of Personnel Shortages in Federal Health Care Programs During the COVID-19 Pandemic	Review	Agency-Wide
09/21/2023	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Accelerant Detection Canine Program	Audit	Agency-Wide
09/21/2023	Multiple Agencies	Review of Personnel Shortages in Federal Health Care Programs During the COVID-19 Pandemic	Other	Agency-Wide
09/20/2023	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Guam Office of the Attorney General, Tamuning, Guam	Audit	GU
09/19/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Rhode Island Public Safety Administration Office to the Blackstone Valley Advocacy Center, Pawtucket, Rhode Island	Audit	RI, US
09/19/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the New Hampshire Department of Justice, Concord, New Hampshire	Audit	NH, US
09/14/2023	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Enterprise Standard Architecture Task Order V Awarded to Leidos, Inc.	Audit	
09/12/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a then FBI Special Agent in Charge for Making an Inappropriate and Intimidating Statement to a Subordinate FBI Special Agent	Investigation	Agency-Wide
09/12/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Virginia Department of Criminal Justice Services to the Legal Aid Justice Center, Charlottesville, Virginia	Audit	VA, US
09/07/2023	Department of Justice	Audit of the Federal Bureau of Prisons' Sole-Source Contract Actions	Audit	Agency-Wide
08/31/2023	Department of Justice	Investigative Summary: Finding of Misconduct by a then Criminal Division Attorney for Working on a Matter Involving a Former Client, and for Making False Statements and Lacking Candor During an OIG Interview	Investigation	Agency-Wide
08/31/2023	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of July 31, 2023	Other	Agency-Wide
08/29/2023	Department of Justice	Audit of the New York City Department of Investigation's Equitable Sharing Program Activities, New York, New York	Audit	NY, US
08/24/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Wisconsin Department of Justice to CAP Services, Incorporated, Stevens Point, Wisconsin	Audit	WI, US

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08/23/2023	Department of Justice	Management Advisory Memorandum – Notification of Concerns Identified in the Drug Enforcement Administration’s Use of Polygraph Examinations in Pre-employment Vetting	Other	Agency-Wide
08/10/2023	Department of Justice	Audit of the Office of Justice Programs Research and Development in Forensic Science for Criminal Justice Program Grant Awarded to Rutgers, the State University of New Jersey, Camden, New Jersey	Audit	NJ, US
08/10/2023	Department of Justice	Audit of the Community Relations Service’s Contracting Activities	Audit	Agency-Wide
08/08/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Rhode Island Public Safety Grant Administration Office to Refugee Dream Center, Providence, Rhode Island	Audit	RI, US
08/02/2023	Department of Justice	Audit of the Office of Justice Programs’ Procurement Awarded to ICF Incorporated, LLC, to Support the Office for Victims of Crime Training and Technical Assistance Center	Audit	Agency-Wide
08/02/2023	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of June 30, 2023	Other	Agency-Wide
08/01/2023	Department of Justice	Investigative Summary: Finding of Misconduct by a then-USMS Chief Deputy U.S. Marshal for Failure to Report Allegation That Another USMS Employee Harassed a USMS Intern in Violation of the Department’s Zero Tolerance Policy on Sexual Harassment and USMS Policies	Investigation	Agency-Wide
07/11/2023	Department of Justice	Audit of the Office of Justice Programs Office for Victims of Crime Cooperative Agreement Awarded to the Sonoma County District Attorney’s Office Santa Rosa, California	Audit	CA, US
07/06/2023	Department of Justice	Audit of the Office of Justice Programs’ Procurement for the JustGrants System	Audit	Agency-Wide
06/29/2023	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of May 31, 2023	Other	Agency-Wide
06/29/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Georgia Criminal Justice Coordinating Council to Women Moving On, Inc., Decatur, Georgia	Audit	GA, US
06/28/2023	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Office of Kansas Attorney General, Topeka, Kansas	Audit	KS, US
06/27/2023	Department of Justice	Investigation and Review of the Federal Bureau of Prisons’ Custody, Care, and Supervision of Jeffrey Epstein at the Metropolitan Correctional Center in New York, New York	Investigation	Agency-Wide
06/20/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a Federal Bureau of Investigation Program Analysis Officer for Sexual Harassment, Unprofessional Conduct, and Lack of Candor to the OIG, and by a then FBI Unit Chief for Failure to Report an Allegation of Sexual Harassment	Investigation	Agency-Wide
06/13/2023	Department of Justice	Investigative Summary: Findings of Misconduct by an OIG Supervisory Employee for Failing to Report an Arrest, Outstanding Debt, and Court Appearances, and Engaging in Conduct Prejudicial to the Government	Investigation	Agency-Wide
06/08/2023	Department of Justice	Investigative Summary: Findings of Misconduct by an OIG Supervisory Employee for Failing to Timely Report the Employee’s Arrest for Driving Under the Influence of Alcohol	Investigation	Agency-Wide
06/07/2023	Department of Justice	Management Advisory Memorandum: Notification of Concerns Regarding Federal Bureau of Prison Policies Pertaining to the Use of Oleoresin Capsicum Aerosol Spray on Inmates with Certain Pre-Existing Medical Conditions	Other	Agency-Wide
06/06/2023	Department of Justice	Audit of the Department of Justice’s Strategy to Address the Domestic Violent Extremism Threat	Audit	Agency-Wide
06/01/2023	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Alabama Crime Victims Compensation Commission, Montgomery, Alabama	Audit	AL, US
05/31/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the New York Office of Victim Services, Albany, New York	Audit	NY, US
05/31/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Kentucky Justice and Public Safety Cabinet to the ION Center for Violence Prevention, Covington, Kentucky	Audit	KY, US



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05/30/2023	Department of Justice	Semiannual Report to Congress October 1, 2022 – March 31, 2023	Semiannual Report	Agency-Wide
05/30/2023	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of March 31, 2023	Other	Agency-Wide
05/25/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Colorado Division of Criminal Justice to the Rose Andom Center, Denver, Colorado	Audit	CO, US
05/17/2023	Department of Justice	An Investigation of Alleged Misconduct by United States Attorney Rachael Rollins	Investigation	Agency-Wide
05/11/2023	Department of Justice	Audit of the U.S. Department of Justice's Fiscal Year 2022 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/11/2023	Department of Justice	Audit of the Office of Justice Programs Bureau of Justice Assistance Second Chance Act Smart Reentry Program Grant Awarded to Delaware Criminal Justice Council Wilmington, Delaware	Audit	DE, US
05/10/2023	Department of Justice	Inspection of the Federal Bureau of Prisons' Federal Correctional Institution Waseca	Inspection / Evaluation	MN, US
05/09/2023	Department of Justice	Inmate Perceptions of the Federal Bureau of Prisons' Management of the Coronavirus Disease 2019 Pandemic	Other	Agency-Wide
05/04/2023	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Arkansas Department of Public Safety, Little Rock, Arkansas	Audit	AR, US
05/04/2023	Department of Justice	Limited-Scope Review of the Federal Bureau of Prisons' Strategies to Identify, Communicate, and Remedy Operational Issues	Inspection / Evaluation	Agency-Wide
05/03/2023	Department of Justice	The Federal Bureau of Prisons' Efforts to Maintain and Construct Institutions	Audit	Agency-Wide
04/25/2023	Department of Justice	Investigative Summary: Findings of Misconduct by an Assistant United States Attorney for Sexually Inappropriate Comments to Multiple Colleagues and Attempted Witness Tampering	Investigation	Agency-Wide
04/20/2023	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Risk-Based Inspection Selection Processes and Administrative Actions Issued to Federal Firearms Licensees	Audit	Agency-Wide
04/18/2023	Department of Justice	Audit of the Office of Justice Programs' Administration of the Comprehensive School Safety Initiative	Audit	Agency-Wide
04/18/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Virginia Department of Criminal Justice Services to the Alexandria Sexual Assault Center and Domestic Violence Program, Alexandria, Virginia	Audit	VA, US
04/04/2023	Department of Justice	Audit of the Office of Justice Programs Cooperative Agreement Awarded to Community Resources for Justice, Incorporated, Boston, Massachusetts	Audit	MA, US
04/04/2023	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of February 28, 2023	Other	Agency-Wide
03/30/2023	Department of Justice	Audit of the Office of Justice Programs Services for Trafficking Victims Grants Awarded to Friends of Farmworkers, Inc. Philadelphia, PA	Audit	PA, US
03/28/2023	Department of Justice	Investigative Summary: Findings of Misconduct by an FBI Assistant Special Agent in Charge for Failure to Report Contact with Local Law Enforcement	Investigation	Agency-Wide
03/22/2023	Department of Justice	Review of Concerns Raised Related to the United States Marshals Service's Implementation of Executive Order 14006	Review	Agency-Wide
03/21/2023	Department of Justice	Capstone Review of the Federal Bureau of Prisons' Response to the Coronavirus Disease 2019 Pandemic	Review	Agency-Wide
03/16/2023	Department of Justice	Audit of the Office of Justice Programs' International Terrorism Victim Expense Reimbursement Program System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide

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03/16/2023	Department of Justice	Audit of the Office of Justice Programs' Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
03/16/2023	Department of Justice	Audit of the Environment and Natural Resources Division's Justice Consolidated Office Network Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
03/16/2023	Department of Justice	Audit of the Environment and Natural Resources Division's Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
03/16/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the District of Columbia's Office of Victim Services and Justice Grants to Safe Shores - The D.C. Children's Advocacy Center, Washington, D.C.	Audit	DC, US
03/14/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a Community Relations Service Manager for Misuse of Public Office for Private Gain, Misuse of Government Property, and Lack of Candor to the OIG	Investigation	Agency-Wide
03/09/2023	Department of Justice	Audit of the Office of Justice Programs Regional Information Sharing Systems Grants Awarded to New England State Police Information Network, Franklin, Massachusetts	Audit	MA, US
03/09/2023	Department of Justice	Audit of the Federal Bureau of Prisons' Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
03/09/2023	Department of Justice	Audit of the Civil Division's Justice Consolidated Office Network System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
03/09/2023	Department of Justice	Audit of the Civil Division's Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
03/09/2023	Department of Justice	Audit of the Federal Bureau of Prisons' BOP Network System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
03/08/2023	Department of Justice	Review of the U.S. Department of Justice's Accounting of Drug Control Funding Fiscal Year 2022	Review	Agency-Wide
03/07/2023	Department of Justice	Audit of the Federal Prison Industries, Inc. Annual Financial Statements Fiscal Year 2022	Audit	Agency-Wide
03/07/2023	Department of Justice	Audit of the Federal Bureau of Investigation Annual Financial Statements Fiscal Year 2022	Audit	Agency-Wide
03/07/2023	Department of Justice	Audit of the U.S. Department of Justice Annual Financial Statements Fiscal Year 2022	Audit	Agency-Wide
03/07/2023	Department of Justice	Audit of the Assets Forfeiture Fund and Seized Asset Deposit Fund Annual Financial Statements Fiscal Year 2022	Audit	Agency-Wide
03/02/2023	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of January 31, 2023	Other	Agency-Wide
03/02/2023	Department of Justice	Investigative Summary: Finding of Misconduct by an FBI Management and Program Analyst for Unauthorized Communications with Members of the Media, for Disclosing Sensitive Information to a Reporter, for Lack of Candor, and for Accepting Prohibited Gifts	Investigation	Agency-Wide
02/28/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Colorado Division of Criminal Justice to TESSA, Colorado Springs, Colorado	Audit	CO, US
02/23/2023	Department of Justice	Evaluation of the Federal Bureau of Prisons' Efforts to Address Sexual Harassment and Sexual Assault Committed by Inmates Toward Staff	Inspection / Evaluation	Agency-Wide
02/22/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Delaware Criminal Justice Council to ContactLifeline, Inc. Wilmington, Delaware	Audit	DE, US
02/16/2023	Department of Justice	Audit of the Office of Justice Programs Grants Awarded to the United States Center for SafeSport, Denver, Colorado	Audit	CO, US

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02/15/2023	Department of Justice	Audit of the Office of Justice Programs Grant Awarded to FAIR Girls, Inc., Washington, D.C.	Audit	DC, US
02/14/2023	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
02/09/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a DOJ Information Technology Specialist for Disparaging and Racist Remarks and a Threatening Statement, Failure to Properly Escort Visitors and to Follow Mail Screening Policy, and Lack of Candor	Investigation	Agency-Wide
02/09/2023	Department of Justice	Audit of the Federal Bureau of Investigation's Information Security System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
02/09/2023	Department of Justice	Audit of the Federal Bureau of Investigation's Internet Crime Compliant Center Network and Cynergy Systems Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
02/09/2023	Department of Justice	Audit of the Federal Bureau of Investigation's Criminal Justice Information Services Data Center Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
02/02/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Kentucky Justice and Public Safety Cabinet to the Northern Kentucky Children's Advocacy Center, Florence, Kentucky	Audit	KY, US
01/31/2023	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of December 31, 2022	Other	Agency-Wide
01/26/2023	Department of Justice	Audit of the Justice Management Division's Information Security System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
01/26/2023	Department of Justice	Audit of the Justice Management Division's OMEGA Web Repository System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
01/26/2023	Department of Justice	Audit of the Pretrial Services Agency's System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
01/26/2023	Department of Justice	Audit of the Court Services and Offender Supervision Agency's Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2022	Audit	Agency-Wide
01/25/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a then Drug Enforcement Administration Regional Director for Misuse of Sensitive Investigative Unit Funds, Misuse of Representation Funds, Lack of Candor in Request for Representation Funds, and Related Misconduct	Investigation	Agency-Wide
01/19/2023	Department of Justice	Audit of the West Covina Police Department's Equitable Sharing Program Activities, West Covina, California	Audit	Agency-Wide
01/10/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a State's Attorney for Misuse of Federal Grant Funds and False Statements	Investigation	Agency-Wide
01/05/2023	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of November 30, 2022	Other	Agency-Wide
01/04/2023	Department of Justice	Report of Investigation Regarding the Circumstances Surrounding the Death of Inmate Jamel Floyd at the Metropolitan Detention Center (MDC) Brooklyn	Investigation	Agency-Wide
12/21/2022	Department of Justice	Evaluation of the U.S. Marshals Service's Pharmaceutical Drug Costs and Procurement Process	Inspection / Evaluation	Agency-Wide
12/21/2022	Department of Justice	Public Notice of a Classified Management Advisory Memorandum for the Director of the Federal Bureau of Investigation (FBI) Regarding Needed Improvements to the FBI's Response to Changing Operational Technologies	Other	Agency-Wide
12/20/2022	Department of Justice	Audit of the Federal Bureau of Investigation's National Security Undercover Operations	Audit	Agency-Wide
12/19/2022	Department of Justice	Top Management and Performance Challenges Facing the Department of Justice - 2022	Top Management Challenges	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/14/2022	Department of Justice	Management Advisory Memorandum: Recommendation That ATF Add to Its Existing Schedule B Policies, Practices, Guidance, and Training a Policy That Specifically Addresses the Recruitment of Friends and Relatives	Other	Agency-Wide
12/13/2022	Department of Justice	Audit of the Amtrak Police Department's Equitable Sharing Program Activities, Washington, D.C.	Audit	DC, US
12/08/2022	Department of Justice	Audit of the Office of Justice Programs Transforming America's Response to Elder Abuse: Coordinated, Enhanced Multidisciplinary Teams for Older Victims of Abuse and Financial Exploitation Program Awarded to Elder Law of Michigan Lansing, Michigan	Audit	MI, US
12/07/2022	Department of Justice	Investigation and Review of the Federal Bureau of Prisons' Handling of the Transfer of Inmate James "Whitey" Bulger	Investigation	Agency-Wide
12/06/2022	Department of Justice	Evaluation of Gender Equity in the Federal Bureau of Investigation's Training Process for New Special Agents and Intelligence Analysts at the FBI Academy	Inspection / Evaluation	Agency-Wide
12/01/2022	Department of Justice	Investigative Summary: Findings of Misconduct by Former FBI Unit Chief for Prohibited Post-Employment Communications and Misuse of Position	Investigation	Agency-Wide
12/01/2022	Multiple Agencies	Insights on Telehealth Use and Program Integrity Risks Across Selected Health Care Programs During the Pandemic	Other	Agency-Wide
11/30/2022	Department of Justice	Semiannual Report to Congress April 1, 2022-September 30, 2022	Semiannual Report	Agency-Wide
11/29/2022	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of September 30, 2022	Other	Agency-Wide
11/09/2022	Department of Justice	Audit of the Office of Justice Programs Cooperative Agreement Awarded to Reaching Above Hopelessness and Brokenness (RAHAB) Ministries, Incorporated, Canton, Ohio	Audit	OH, US
11/02/2022	Department of Justice	Audit of the Executive Office for Immigration Review's Electronic Case Management System Awards	Audit	Agency-Wide
10/25/2022	Department of Justice	Investigative Summary: Finding of Misconduct by a then Environment and Natural Resources Division Attorney for Failing to File an Accurate Confidential Financial Disclosure Report	Investigation	Agency-Wide
10/13/2022	Department of Justice	Management Advisory Memorandum: Notification of Concerns Regarding the Federal Bureau of Prisons' (BOP) Treatment of Inmate Statements in Investigations of Alleged Misconduct by BOP Employees	Other	Agency-Wide
09/30/2022	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of August 31, 2022	Other	Agency-Wide
09/29/2022	Department of Justice	Audit of the Justice Management Divisions Administration of Shared Information Technology Costs through the Working Capital Fund	Audit	Agency-Wide
09/29/2022	Department of Justice	Audit of the Roles and Responsibilities of the Federal Bureau of Investigation's Office of the General Counsel in National Security Matters	Audit	Agency-Wide
09/28/2022	Department of Justice	Evaluation of the Federal Bureau of Prisons' Policy Development Process	Inspection / Evaluation	Agency-Wide
09/27/2022	Department of Justice	Audit of the Department of Justice's Compliance with the Geospatial Data Act of 2018 for Fiscal Years 2021 and 2022	Audit	Agency-Wide
09/27/2022	Department of Justice	Management Advisory Memorandum: Notification of Concerns Resulting from Multiple Office of the Inspector General Reviews Related to the Federal Bureau of Prisons Strategy for its Medical Services Contracts	Other	Agency-Wide
09/22/2022	Department of Justice	Audit of the Fort Wayne Police Department's Equitable Sharing Program Activities, Fort Wayne, Indiana	Audit	IN, US
09/22/2022	Department of Justice	Audit of the Federal Bureau of Prisons' Procurements Awarded to NaphCare, Inc. for Medical Services Provided to Residential Reentry Management Branch Inmates	Audit	Agency-Wide
09/22/2022	Department of Justice	Audit of the Office of Justice Programs Grants Awarded to First Nations Community Healthsource, Inc. Albuquerque, New Mexico	Audit	NM, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/21/2022	Department of Justice	Audit of the Management and Coordination of Pandemic-Related Fraud Allegations and Referrals Between the Criminal Division and Executive Office for U.S. Attorneys	Audit	Agency-Wide
09/21/2022	Department of Justice	Audit of the Drug Enforcement Administration's Authorized Central Storage Program	Audit	Agency-Wide
09/20/2022	Department of Justice	Investigative Summary: Findings of Misconduct by an FBI Special Agent in Charge for Engaging in Sexual Contact with a Subordinate in an Official Government Vehicle and Sexual Communications with Two Other Subordinate Staff Members	Investigation	Agency-Wide
09/20/2022	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms, and Explosives' Firearm Disposal Practices	Audit	Agency-Wide
09/15/2022	Department of Justice	Report to Congress on Implementation of Section 1001 of the USA PATRIOT Act	Other	Agency-Wide
09/12/2022	Department of Justice	Findings of Misconduct by an Assistant United States Attorney for Inappropriate Physical Contact with a Foreign Service National and Other Unprofessional Conduct while on a Department of Justice Detail Assignment in a Foreign Country	Investigation	Agency-Wide
09/12/2022	Department of Justice	Investigative Summary: Finding of Misconduct by an Assistant United States Attorney (AUSA) for Misuse of Position, Conduct Prejudicial to the Government, and Driving a Personal Vehicle While Under the Influence of Alcohol	Investigation	Agency-Wide
09/12/2022	Department of Justice	Investigative Summary: Finding of Misconduct by an Assistant United States Attorney for Indecent Exposure, Sexual Assault, and Lack of Candor	Investigation	Agency-Wide
09/08/2022	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Maryland Governor's Office of Crime Prevention, Youth, and Victim Services to the Prince George's County Family Justice Center, Upper Marlboro, Maryland	Audit	MD, US
09/07/2022	Department of Justice	Audit of the Office of Justice Programs National Institute of Justice Using Artificial Intelligence Technologies to Expose Darknet Opioid Traffickers Grant Awarded to the West Virginia University Research Corporation, Morgantown, West Virginia	Audit	WV, US
08/31/2022	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of July 31, 2022	Other	Agency-Wide
08/31/2022	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Oregon Department of Justice, Salem, Oregon	Audit	OR, US
08/31/2022	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Hawaii Department of Public Safety, Crime Victim Compensation Commission, Honolulu, Hawaii	Audit	HI, US
08/18/2022	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the District of Columbia Superior Court, Washington, D.C.	Audit	DC, US
08/04/2022	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the North Carolina Victim Compensation Commission, Raleigh, North Carolina	Audit	NC, US
07/27/2022	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of June 30, 2022	Other	Agency-Wide
07/26/2022	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Illinois Criminal Justice Information Authority to Bed Plus Care, La Grange, Illinois	Audit	IL, US
07/26/2022	Department of Justice	Audit of the Bureau of Justice Assistance's National Sexual Assault Kit Initiative	Audit	Agency-Wide
07/20/2022	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Mississippi Office of the Attorney General, Jackson, Mississippi	Audit	Agency-Wide
07/19/2022	Department of Justice	Audit of the Office of Justice Programs Bureau of Justice Assistance Fiscal Year 2018 Second Chance Act Comprehensive Community-Based Adult Reentry Program Grant to LOC Family Services LLC, Farmville, Virginia	Audit	VA, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/19/2022	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Pennsylvania Commission on Crime and Delinquency to the Philadelphia Corporation for Aging, Philadelphia, Pennsylvania	Audit	Agency-Wide
07/07/2022	Department of Justice	Findings of Misconduct by a then Special Agent in Charge and two Assistant Special Agents in Charge for Engaging in Favoritism in the Workplace, Multiple Violations of Hiring Policies, and Related Misconduct	Investigation	Agency-Wide
07/07/2022	Department of Justice	Audit of the Department's Cyber Supply Chain Risk Management Efforts	Audit	Agency-Wide
06/30/2022	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the South Carolina Office of the Attorney General, Columbia, South Carolina	Audit	SC, US
06/30/2022	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the South Carolina Office of the Attorney General, Columbia, South Carolina	Audit	SC, US
06/28/2022	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of May 31, 2022	Other	Agency-Wide
06/22/2022	Department of Justice	Limited-Scope Inspection and Review of Video Teleconference Use for Immigration Hearings	Inspection / Evaluation	Agency-Wide
06/16/2022	Department of Justice	Audit of the Office of Justice Programs Grant Awarded to the Pinellas Ex-Offender Re-Entry Coalition, Inc., Clearwater, Florida	Audit	FL, US
06/14/2022	Department of Justice	Audit of the United States Marshals Service's Management of Seized Cryptocurrency	Audit	Agency-Wide
05/27/2022	Department of Justice	Semiannual Report to Congress October 1, 2021 – March 31, 2022	Semiannual Report	Agency-Wide
05/26/2022	Department of Justice	Management Advisory Memorandum: Notification of Concerns with the Absence of a Policy Regarding FBI Employees Emailing Child Sexual Abuse Material and Other Contraband	Other	Agency-Wide
05/23/2022	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of March 31, 2022	Other	Agency-Wide
05/18/2022	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Maine Office of the Attorney General, Augusta, Maine	Audit	ME, US
05/18/2022	Department of Justice	Audit of the Office of Justice Programs Comprehensive Opioid Abuse Site-Based Program Cooperative Agreement Awarded to the West Allis Health Department, West Allis, Wisconsin	Audit	WI, US
05/18/2022	Department of Justice	Audit of the Office on Violence Against Women Grants Awarded to New York State Unified Court System, New York, New York	Audit	NY, US
05/17/2022	Department of Justice	Audit of the Executive Office for United States Attorneys United States Attorneys' Virtual Office Network System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
05/17/2022	Department of Justice	Audit of the Office of Justice Programs Awards Made to the Call to Freedom, Inc., Sioux Falls, South Dakota	Audit	SD, US
05/17/2022	Department of Justice	Audit of the Executive Office for United States Attorneys Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
05/11/2022	Department of Justice	Findings of Misconduct by a then Department of Justice (DOJ) Office of the Inspector General (OIG) Employee for Unauthorized Disclosure of Sensitive, Non-Public Information to the Media, including Information from a Draft DOJ OIG Report	Investigation	Agency-Wide
05/05/2022	Department of Justice	Audit of the Office of Community Oriented Policing Services Anti-Heroin Task Force Program	Audit	Agency-Wide
05/03/2022	Department of Justice	Examination of the U.S. Department of Justice's Fiscal Year 2021 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
04/28/2022	Department of Justice	System Review Report on the Department of Justice Office of the Inspector General Audit Organization	Review	Agency-Wide
04/28/2022	Department of Justice	System Review Report on the Department of Justice Office of the Inspector General Audit Organization	Review	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/27/2022	Department of Justice	Management Advisory Memorandum: Notification of a Need to Heighten Awareness of and Compliance with Laws and Regulations Relating to Procurements from Foreign Countries	Other	Agency-Wide
04/21/2022	Department of Justice	Investigative Summary: Finding of Misconduct by a Then Assistant United States Attorney for Unauthorized Transport and Use of a Department-Issued Smart Phone While on Personal Travel in a High Risk Country	Investigation	Agency-Wide
04/21/2022	Department of Justice	Findings of Misconduct by a Senior FBI Official for Failure to Recuse in a Matter of Financial Interest	Investigation	Agency-Wide
03/31/2022	Department of Justice	Audit of the Office on Violence Against Women Domestic Violence Homicide Prevention Demonstration Initiative Phase Two Cooperative Agreement Awarded to Winnebago County, Rockford, Illinois	Audit	ID, US
03/31/2022	Department of Justice	Audit of the Justice Management System Division's National Freedom of Information Act Portal System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/31/2022	Department of Justice	Audit of the Justice Management System Division's Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/31/2022	Department of Justice	Audit of the Federal Bureau of Investigation's Translators Online Network Support - Unclassified 2.0 System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/31/2022	Department of Justice	Audit of the Federal Bureau of Investigation's Enterprise Satellite Network System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/31/2022	Department of Justice	Audit of the Federal Bureau of Investigation's Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/31/2022	Department of Justice	Management Advisory Memorandum: Recommendations Regarding the Immigration Judge and Board of Immigration Appeals Member Hiring Process	Other	Agency-Wide
03/29/2022	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of February 28, 2022	Other	Agency-Wide
03/24/2022	Department of Justice	Audit of the Federal Prison Industries, Inc.'s Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/24/2022	Department of Justice	Audit of the Court Services and Offender Supervision Agency's Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/24/2022	Department of Justice	Investigative Summary: Findings of Misconduct by an Immigration Judge in the Executive Office for Immigration Review for Making Inappropriate, Sexually Charged Comments on Two Separate Occasions	Investigation	Agency-Wide
03/24/2022	Department of Justice	Audit of a Court Services and Offender Supervision Agency's System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/22/2022	Department of Justice	Audit of the Office of Justice Programs Second Chance Act Adult Reentry Initiative Grant Awarded to Connecticut Department of Correction, Wethersfield, Connecticut	Audit	CT, US
03/17/2022	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the New York Office of Victims Services, Albany, New York	Audit	NY, US
03/17/2022	Department of Justice	Audit of the Federal Bureau of Prisons Comprehensive Medical Services Contracts Awarded to the University of Massachusetts Medical School	Audit	Agency-Wide
03/15/2022	Department of Justice	Audit of the Drug Enforcement Administration's Spider Core System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/15/2022	Department of Justice	Audit of the Drug Enforcement Administration's Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/15/2022	Department of Justice	Audit of the Antitrust Division's Management Information System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2021	Audit	Agency-Wide
03/15/2022	Department of Justice	Audit of the Antitrust Division's Information Security Program Pursuant to the Federal Information Security Modernization Act of 214, Fiscal Year 2021	Audit	Agency-Wide
03/10/2022	Department of Justice	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to Red Wind Consulting, Inc., Colorado Springs, Colorado	Audit	CO, US
03/08/2022	Department of Justice	Investigative Summary: Findings of Misconduct by a then-Immigration Judge in the Executive Office for Immigration Review for an Inappropriate Comment to a Party during a Court Proceeding	Investigation	Agency-Wide
03/01/2022	Department of Justice	Audit of the Federal Bureau of Investigation's Biometric Algorithm Purchase Order Awarded to Idemia National Security Solutions, LLC	Audit	Agency-Wide
03/01/2022	Department of Justice	Management Advisory Memorandum: Notification of Concerns Regarding Potential Conflicts of Interest and Appearance Issues When FBI Assigns or Delegates Internal Affairs Investigations to FBI Employees Who Have Professional Relationships or Friendships with Subject or Witnesses	Other	Agency-Wide
02/23/2022	Department of Justice	Audit of the Office of Justice Programs Grants Awarded to the Palm Beach County Sheriff's Office, West Palm Beach, Florida	Audit	FL, US
02/23/2022	Department of Justice	Management Advisory Memorandum: Notification of Concerns Identified in the Federal Bureau of Prisons' Acquisition and Administration of Procurements Awarded to NaphCare, Inc. for Medical Services Provided to Community Corrections Management Inmates	Other	Agency-Wide
02/22/2022	Department of Justice	Investigative Summary: Findings of Misconduct by a then Assistant United States Attorney for Attempted Misuse of Position and Conduct Prejudicial to the Government	Investigation	Agency-Wide
02/17/2022	Department of Justice	Investigative Summary: Poor Judgment by a then U.S. Attorney for Making Derogatory Public Remarks About an Assistant United States Attorney That Were Also Contrary to Guidance	Investigation	Agency-Wide
02/09/2022	Department of Justice	Audit of the Office on Violence Against Women Legal Assistance for Victims Grant Awarded to the New York City Gay and Lesbian Anti-Violence Project, New York, New York	Audit	NY, US
02/08/2022	Department of Justice	Audit of the Executive Office for United States Attorneys' Contracts Awarded to Cherokee Nation 3S, LLC for Legal and Other Support Services	Audit	Agency-Wide
02/02/2022	Department of Justice	Management Advisory Memorandum: Notification of Concerns Regarding Potential Overpayment by the Federal Bureau of Prisons for Inmate Health Care Services	Other	Agency-Wide
02/01/2022	Department of Justice	Review of the U.S. Department of Justice's Accounting of Drug Control Funding for Fiscal Year 2021	Review	Agency-Wide
02/01/2022	Department of Justice	Audit of the Office of Justice Programs Grant Awarded to the Northwest New Jersey Community Action Partnership, Phillipsburg, New Jersey	Audit	NJ, US
01/31/2022	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of December 31, 2021	Other	Agency-Wide
01/26/2022	Department of Justice	Audit of the Phelps County Sheriff's Department's Equitable Sharing Program Activities, Rolla, Missouri	Audit	MO, US
01/20/2022	Department of Justice	Misconduct by Senior FBI Official for Failure to Timely Report a Romantic Relationship with a Subordinate, Lack of Candor, and Related Misconduct; and by another (now Retired) Senior FBI Official for Failure to Mitigate Consequences of the Relationship	Investigation	Agency-Wide
01/19/2022	Department of Justice	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to the Abused Adult Resource Center, Bismarck, North Dakota	Audit	ND, US
01/06/2022	Department of Justice	Management Advisory Memorandum: Recommendation Regarding Lack of Department of Justice Process for Promotion of White House Liaison	Other	Agency-Wide
01/06/2022	Department of Justice	Management Advisory Memorandum: Recommendation Regarding Lack of Department of Justice Process for Promotion of White House Liaison	Other	Agency-Wide



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01/05/2022	Department of Justice	Findings of Misconduct by a BOP Warden for Failing to Obtain Written Authorization to Participate in, or Failing to Recuse from, Employment Actions Concerning a Subordinate Employee with Whom the Warden Had a Close Personal Relationship	Investigation	Agency-Wide
01/05/2022	Department of Justice	Audit of the Office of Justice Programs Cooperative Agreement Awarded to Prince George's County Government, Upper Marlboro, Maryland	Audit	MD, US
01/04/2022	Department of Justice	Investigative Summary: Finding of Misconduct by a Then U.S. Attorney for Having an Intimate Relationship with a Subordinate	Investigation	Agency-Wide
01/04/2022	Department of Justice	Audit of the Orange County Sheriff's Department's Equitable Sharing Program Activities, Santa Ana, California	Audit	CA, US
12/30/2021	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of November 30, 2021	Other	Agency-Wide
12/22/2021	Department of Justice	Audit of the Federal Prison Industries, Inc. Annual Financial Statements Fiscal Year 2021	Audit	Agency-Wide
12/22/2021	Department of Justice	Audit of the U.S. Department of Justice Annual Financial Statements Fiscal Year 2021	Audit	Agency-Wide
12/22/2021	Department of Justice	Audit of the U.S. Department of Justice Annual Financial Statements Fiscal Year 2021	Audit	Agency-Wide
12/22/2021	Department of Justice	Audit of the Federal Bureau of Prisons Annual Financial Statements Fiscal Year 2021	Audit	Agency-Wide
12/22/2021	Department of Justice	Audit of the Assets Forfeiture Fund and Seized Asset Deposit Fund Annual Financial Statements Fiscal Year 2021	Audit	Agency-Wide
12/21/2021	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Kentucky Office of Claims and Appeals, Frankfort, Kentucky	Audit	KY, US
12/21/2021	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Monitoring of 3-D Firearm Printing Technology	Audit	Agency-Wide
12/20/2021	Department of Justice	Survey of DOJ Litigating Attorneys and Immigration Judges on Work Experiences During the COVID-19 Pandemic	Other	Agency-Wide
12/14/2021	Department of Justice	Investigative Summary: Findings of Misconduct by then FBI Officials for Soliciting, Procuring, and Accepting Commercial Sex while On FBI Assignment Overseas, Lack of Candor to the OIG, and Related Misconduct	Investigation	Agency-Wide
12/14/2021	Department of Justice	Audit of the Office of Justice Programs Cooperative Agreement Awarded to the Alamo Area Rape Crisis Center, dba the Rape Crisis Center, San Antonio, Texas	Audit	TX, US
12/09/2021	Multiple Agencies	Unclassified Joint Report on the Implementation of the Cybersecurity Information Sharing Act of 2015	Other	Agency-Wide
12/02/2021	Department of Justice	Investigative Summary: Findings of Misconduct by a then Senior Official with the Drug Enforcement Administration for Misuse of Official Position Related to Giving Preferential Treatment to a Pharmaceutical Company, and Related Misconduct	Investigation	Agency-Wide
11/29/2021	Department of Justice	Semiannual Report to Congress April 1, 2021 -September 30, 2021	Semiannual Report	Agency-Wide
11/29/2021	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of September 30, 2021	Other	Agency-Wide
11/18/2021	Department of Justice	Audit of the Superfund Activities in the Environment and Natural Resources Division for Fiscal Years 2019 and 2020	Audit	Agency-Wide
11/18/2021	Department of Justice	Audit of the Office of Community Oriented Policing Services Hiring Program Grants Awarded to the Camden County Police Department, Camden, New Jersey	Audit	NJ, US
11/16/2021	Department of Justice	Top Management and Performance Challenges Facing the Department of Justice 2021	Top Management Challenges	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/16/2021	Department of Justice	Management Advisory Memorandum: Impact of the Failure to Conduct Formal Policy Negotiations on the Federal Bureau of Prisons' Implementation of the FIRST STEP Act and Closure of Office of the Inspector General Recommendations	Other	Agency-Wide
11/09/2021	Department of Justice	Investigative Summary: Findings of Misconduct by a then FBI Supervisory Special Agent for Time and Attendance Fraud	Investigation	Agency-Wide

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