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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/07/2021	U.S. Agency for International Development	Closeout Audit of the Infrastructure Program Management Services for the Construction of Centers for Advanced Studies in Pakistan Managed by Qavi Engineers (Private) Limited, Task Order AID 391-TO-14-00007, July 1, 2016, to May 31, 2017	Other	PK
05/07/2021	U.S. Agency for International Development	Financial Audit of National Society for Earthquake Technology – Nepal Under Multiple USAID Agreements, July 17, 2019, to July 15, 2020_x000D_	Other	NP
05/07/2021	Department of State	Audit of Department of State FY 2020 Compliance With Improper Payments Requirements	Audit	Agency-Wide
05/06/2021	Internal Revenue Service	Interim Results of the 2021 Filing Season	Audit	Agency-Wide
05/06/2021	Federal Deposit Insurance Corporation	New York City Man Charged with Nearly \$4 Million COVID-19 Relief Fraud Scheme and Money Laundering	Investigation	NY, US
05/06/2021	U.S. Agency for International Development	USAID Was Not On Track To Achieve Performance and Cost Savings Goals for the Development Information Solution System.	Audit	
05/06/2021	Millennium Challenge Corporation	Financial Closeout Audit of MCC Resources Managed by MCA-Honduras Under the Threshold Program Grant Agreement, January 1, 2019, to September 28, 2019	Other	HN
05/06/2021	Small Business Administration	SBA's Handling of Identity Theft in the COVID-19 Economic Injury Disaster Loan Program	Inspection / Evaluation	Agency-Wide
05/06/2021	Federal Maritime Commission	Semiannual Report to Congress: Covering October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
05/06/2021	Department of Veterans Affairs	Deficiencies in Community Living Center Practices and the Death of a Patient Following Elopement from the Chillicothe VA Medical Center in Ohio	Inspection / Evaluation	OH, US
05/06/2021	Department of Veterans Affairs	Deficiencies in Leaders' Responses to Lapses in Reusable Medical Equipment Reprocessing at the Chillicothe VA Medical Center in Ohio	Inspection / Evaluation	OH, US
05/06/2021	Department of Justice	Issue Alert: JustGrants Transition Impacting DOJ Awardees' Ability to Access Funds and Manage Award Activities	Other	Agency-Wide
05/06/2021	Environmental Protection Agency	EPA Should Conduct New Residual Risk and Technology Reviews for Chloroprene- and Ethylene Oxide-Emitting Source Categories to Protect Human Health	Audit	Agency-Wide
05/05/2021	Department of Defense	Summary External Peer Review of the Air Force Audit Agency	Inspection / Evaluation	Agency-Wide
05/05/2021	U.S. Postal Service	Scheduled Hours and Payments for Highway Contract Routes	Audit	Agency-Wide
05/05/2021	Department of Labor	DOL-OIG Investigations Newsletter Vol. XXXIII for the period of February 1 - March 31, 2021	Investigation	Agency-Wide
05/05/2021	U.S. Postal Service	Mail Delivery and Customer Service Issues – Olathe East Branch, Olathe, KS	Audit	KS, US
05/05/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Aleda E. Lutz VA Medical Center in Saginaw, Michigan	Review	<ul style="list-style-type: none"> • MI, US • MI, US • MI, US • MI, US • MI, US • MI, US • MI, US • MI, US • MI, US • MI, US
05/04/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Benjamin William Mkapa Foundation in Tanzania Under Cooperative Agreement 72062120CA00003, February 12 to June 30, 2020	Other	TZ
05/04/2021	Federal Election Commission	FEC's Compliance with Improper Payment Requirements for Fiscal Year 2020	Other	Agency-Wide
05/04/2021	Denali Commission	Strategic Plan Fiscal Years 2021-2025	Other	Agency-Wide

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05/04/2021	Small Business Administration	Audit of SBA's Oversight of Women's Business Centers' Compliance with Cooperative Agreement Financial Requirements	Audit	Agency-Wide
05/04/2021	Department of Justice	Examination of the U.S. Department of Justice's Fiscal Year 2020 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/04/2021	Environmental Protection Agency	EPA Did Not Conduct Agencywide Risk Assessment of CARES Act Appropriations, Increasing Risk of Fraud, Waste, Abuse, and Mismanagement	Audit	Agency-Wide
05/03/2021	Internal Revenue Service	Fiscal Year 2019 Statistical Trends Review of the Tax Exempt and Government Entities Division	Audit	Agency-Wide
05/03/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account-Liberia, Under the Compact Agreement Between MCC and the Government of Liberia, October 1, 2018 to March 31, 2019	Other	LR
05/03/2021	Department of Commerce	Audit of the National Institute of Standards and Technology Working Capital Fund for the Fiscal Year Ended September 30, 2019	Audit	Agency-Wide
05/03/2021	Department of Homeland Security	Violations of Detention Standards at Pulaski County Jail	Inspection / Evaluation	IL, US
05/03/2021	Department of Homeland Security	DHS Had Authority to Deploy Federal Law Enforcement Officers to Protect Federal Facilities in Portland, Oregon, but Should Ensure Better Planning and Execution in Future Cross-Component Activities	Audit	US
04/30/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Addis Continental Institute for Public Health in Ethiopia Under Cooperative Agreement AID-663-A-14-00004, July 8, 2019, to July 7, 2020	Other	ET
04/30/2021	U.S. Agency for International Development	Examination of Costs Claimed by Nexant, Inc. for Fiscal Years ended December 31, 2016 and 2017	Other	US
04/30/2021	U.S. Postal Service	Fiscal Year 2020 Selected Financial Activities and Accounting Records	Audit	Agency-Wide
04/30/2021	National Science Foundation	Performance Audit of Incurred Costs - Clemson University	Audit	SC, US
04/30/2021	U.S. International Development Finance Corporation	DFC OIG Semiannual Report to Congress March 2021	Semiannual Report	Agency-Wide
04/30/2021	Department of the Treasury	Special Inspector General for Pandemic Recovery Quarterly Report to Congress	Other	Agency-Wide
04/30/2021	Troubled Asset Relief Program	October 1 - March 31 Semiannual Report, FY 2021	Semiannual Report	Agency-Wide
04/29/2021	Tennessee Valley Authority	False Records - Temporary Living Allowance (TLA)	Investigation	Agency-Wide
04/29/2021	Federal Deposit Insurance Corporation	DOJ Press Release: New Jersey Man Sentenced to More Than Five Years in Federal Prison for \$3.5 Million Bank Fraud Scheme	Investigation	MD, US
04/29/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Chicago Attorney Charged With False Statement and Tax Offenses in Connection With Funds Received From Failed Chicago Bank	Investigation	IL, US
04/29/2021	Nuclear Regulatory Commission	Office of the Inspector General 2021 DNFSB's Safety Culture and Climate Survey	Other	MD, US
04/29/2021	U.S. Postal Service	International Election Mail Observations for the 2020 General and 2021 Georgia Senate Runoff Elections	Audit	Agency-Wide
04/29/2021	Department of Justice	Investigative Summary: Findings of Misconduct by a then United States Marshal for Misuse of Government-Issued Computer Devices and False Statements	Investigation	Agency-Wide
04/29/2021	Consumer Product Safety Commission	Audit of the CPSC's Position Designation and Suitability Program	Audit	Agency-Wide

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04/29/2021	Department of Justice	Review of the U.S. Marshals Service's Tactical Training Officer Program	Inspection / Evaluation	Agency-Wide
04/29/2021	Department of Veterans Affairs	Federal Information Security Modernization Act Audit for Fiscal Year 2020	Audit	Agency-Wide
04/29/2021	Multiple Agencies	Semiannual Report to Congress -- October 1, 2020 -- March 31, 2021	Semiannual Report	Agency-Wide
04/28/2021	U.S. Agency for International Development	Fund Accountability Statement Audit of Chemonics International Inc. Under Multiple Awards in Afghanistan, Year ended 2019	Other	AF
04/28/2021	U.S. Agency for International Development	Financial Audit of Costs Incurred by Consortium For Elections and Political Process Strengthening Under the Strengthening Civic Engagement in Elections Program in Afghanistan, Cooperative Agreement 72030618LA00004, January 1 to September 30, 2019	Other	AF
04/28/2021	U.S. Postal Service	Voyager Card Transactions – Monroe, NY, Post Office	Audit	NY, US
04/28/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Dodge County Strip Club Owner & Former Manager Charged with Federal Offenses	Investigation	WI, US
04/28/2021	Consumer Financial Protection Bureau	Independent Accountants' Report on the Bureau's Fiscal Year 2020 Compliance With the Payment Integrity Information Act of 2019	Audit	Agency-Wide
04/28/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Manhattan Man Arrested For \$5.8 Million Scheme To Defraud Loan Program Intended To Help Small Businesses During COVID-19 Pandemic	Investigation	NY, US
04/28/2021	U.S. Postal Service	Mail Delivery and Customer Service Operations – Castle Rock Main Post Office, Castle Rock, CO	Audit	CO, US
04/27/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account Morocco, Under the Compact Agreement Between MCC and the Government of Morocco, for the period May 5, 2015 to September 30, 2019	Other	MA
04/27/2021	Architect of the Capitol	Flash Series Report - AOC Emergency Preparedness	Other	DC, US
04/27/2021	Department of Defense	External Peer Review of the Army Audit Agency Special Access Program Audits	Inspection / Evaluation	Agency-Wide
04/27/2021	Social Security Administration	Single Audit of the New Mexico Public Education Department for the Fiscal Year Ended June 30, 2020	Audit	Agency-Wide
04/27/2021	Consumer Product Safety Commission	Review of the CPSC's Equal Employment Opportunity Program	Review	Agency-Wide
04/27/2021	Department of Justice	Investigative Summary: Findings of Misconduct by an Assistant United States Attorney for Illegal Possession and Attempted Smuggling of a Controlled Substance (Xanax) Without a Prescription, False Statements, Attempted Obstruction, and Related Misconduct	Investigation	Agency-Wide
04/26/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of American University of Afghanistan, Support to the American University of Afghanistan Project, Cooperative Agreement AID-306-A-13-00004, July 1, 2019 to May 31, 2020	Other	AF
04/26/2021	U.S. Agency for International Development	Financial Audit of the Merit and Need-Based Scholarship Programme (Phase-II) in Pakistan Managed by the Higher Education Commission, Grant 391-G-00-04-01023-12, July 1, 2019, to June 30, 2020	Other	PK
04/26/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by World Wide Fund for Nature South Africa in Multiple Countries Under Cooperative Agreement AID-674-A-17-00006, July 1, 2019, to June 30, 2020	Other	ZA
04/26/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Solidarités International in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019	Other	US
04/26/2021	Department of Housing and Urban Development	HUD's Use of, Accounting for, and Reporting on CARES Act Funding	Inspection / Evaluation	Agency-Wide
04/26/2021	Department of State	Inspection of the Bureau of Overseas Buildings Operations' Office of Safety, Health, and Environmental Management	Inspection / Evaluation	Agency-Wide

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04/23/2021	Amtrak (National Railroad Passenger Corporation)	Pennsylvania Man Sentenced in Amtrak Ticket Fraud Scheme	Investigation	IL, US
04/23/2021	U.S. Postal Service	Stamps, Money Orders, and Cash - Burbank, CA, Main Office and Downtown Station	Audit	CA, US
04/22/2021	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) Government Ethics Policy: Substantiated; Violation of the AOC Standards of Conduct Policy: Not Substantiated	Investigation	DC, US
04/22/2021	Internal Revenue Service	Assessment of the Effects of the Coronavirus Pandemic on Customer Service Operations	Audit	Agency-Wide
04/22/2021	Internal Revenue Service	The Internal Revenue Service Faces Challenges in Addressing the Growth of Peer-to-Peer Payment Application Use	Audit	Agency-Wide
04/22/2021	U.S. Agency for International Development	Audit of Fund Accountability Statement of The Asia Foundation Under Multiple Awards in Afghanistan, 2018-2020	Other	AF
04/22/2021	Appalachian Regional Commission	University of KY Research Foundation	Audit	KY, US
04/22/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Ann Arbor VA Medical Center	Review	<ul style="list-style-type: none"> • MI, US • MI, US • MI, US • OH, US
04/22/2021	Export-Import Bank	Independent Auditors' Report on EXIM's Compliance with the Payment Integrity Information Act of 2019 for FY 2020	Audit	Agency-Wide
04/22/2021	Department of State	Review of the Public Diplomacy Staffing Initiative	Inspection / Evaluation	Agency-Wide
04/22/2021	Department of Justice	Limited-Scope Review of the Executive Office for Immigration Review's Response to the Coronavirus Disease 2019 Pandemic	Review	Agency-Wide
04/21/2021	Internal Revenue Service	Oversight of the Internal Revenue Service's Response to the American Rescue Plan Act of 2021	Other	Agency-Wide
04/21/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Middlesex Man Admits Paycheck Protection Program Fraud Scheme and Obtaining Funds from a Deposited Stolen and Altered U.S. Treasury Check	Investigation	NJ, US
04/21/2021	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Tanzania Social Action Fund Under Strategic Objective Grant Agreement 621-0010.01-26, November 7, 2019, to May 7, 2020	Other	TZ
04/21/2021	Department of Defense	Audit of Other Transactions Awarded Through Consortiums	Audit	Agency-Wide
04/21/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Cedar Rapids Man Sentenced to Federal Prison for Fraud Charges	Investigation	IA, US
04/21/2021	Federal Deposit Insurance Corporation	DOJ Press Release: California Man Charged with COVID-Relief Fraud Scheme	Investigation	CA, US
04/21/2021	General Services Administration	Audit of PBS Basic Repairs and Alterations Project: Federal Bureau of Prisons Headquarters	Audit	Agency-Wide
04/21/2021	Department of Justice	Investigative Summary: Findings of Misconduct by then Assistant United States Attorney for Misuse of Position and Misuse of Government Computer	Investigation	Agency-Wide
04/21/2021	Environmental Protection Agency	Improved Review Processes Could Advance EPA Regions 3 and 5 Oversight of State-Issued National Pollutant Discharge Elimination System Permits	Audit	<ul style="list-style-type: none"> • WV, US • MN, US
04/21/2021	National Endowment for the Arts	Performance Audit Report on Selected Awards to Massachusetts Cultural Council	Audit	MA, US
04/20/2021	Department of Housing and Urban Development	Review of HUD's Disbursement of Grant Funds Appropriated for Disaster Recovery and Mitigation Activities in Puerto Rico	Investigation	Agency-Wide
04/20/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2019, to June 30, 2020	Other	KE

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04/20/2021	Tennessee Valley Authority	Organizational Effectiveness - Johnsonville Combustion Turbine	Inspection / Evaluation	Agency-Wide
04/20/2021	Environmental Protection Agency	Concerns About the Process Used for the SAFE Vehicles Rule Demonstrate the Need for a Policy on EPA's Role in Joint Rulemakings	Audit	Agency-Wide
04/20/2021	Department of Defense	DoD OIG COVID-19 Oversight Plan - Q2 2021	Other	Agency-Wide
04/19/2021	U.S. Agency for International Development	Close-out Audit of the Fund Accountability Statement of Palladium International, LLC, Health Sector Resiliency Project in Afghanistan, Contract AID-306-C-15-00009, July 1, 2019 to September 30, 2020	Other	AF
04/19/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Virginia Polytechnic Institute and State University, Catalyzing Afghan Agricultural Innovation Program in Afghanistan, Cooperative Agreement 306-72030618LA00002, May 28, 2018 to December 31, 2019	Other	AF
04/19/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of the Abraham Funds Initiatives, Shared Learning Program in West Bank and Gaza, Cooperative Agreement 72029418CA00002, September 28, 2018 to December 31, 2019	Other	PS
04/19/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Hand in Hand: Center for Jewish-Arab Education in Israel, Widening the Circle Project in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00002, January 1 to December 31, 2017	Other	PS
04/19/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Sustainable Agriculture Technology in Multiple Countries Under Cooperative Agreement AID-674-A-17-00007, August 1, 2019, to July 31, 2020	Other	ZA
04/19/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Moi Teaching and Referral Hospital in Kenya Under Cooperative Agreement AID-615-A-12-00001, July 1, 2019, to June 30, 2020	Other	KE
04/19/2021	International Trade Commission	Audit of ITCNet's Security Log Management System	Audit	Agency-Wide
04/19/2021	Department of Commerce	Management Alert: Business Application Solution's Program's Focus on Technology May Overlook Risks Related to Business Processes	Review	Agency-Wide
04/19/2021	National Aeronautics and Space Administration	Artemis Status Update	Review	DC, US
04/19/2021	Department of Justice	Investigative Summary: Findings of Misconduct by former FBI Special Agent in Charge for Making Two False Statements	Investigation	Agency-Wide
04/19/2021	Department of Justice	Investigative Summary: Findings of Misconduct by a then Senior Department of Justice Official for Failing to Appear for a Compelled Office of the Inspector General Interview	Investigation	Agency-Wide
04/16/2021	U.S. Agency for International Development	Enhanced Processes and Implementer Requirements Are Needed To Address Challenges and Fraud Risks in USAID's Venezuela Response	Audit	Agency-Wide
04/16/2021	U.S. Agency for International Development	Closeout Audit of Ambassador's Fund Grant Program in Pakistan Managed by Trust for Democratic Education and Accountability, Contract No. AID-391-C-17-00006, July 1, 2019, to August 31, 2020	Other	PK
04/16/2021	U.S. Agency for International Development	Financial Audit of the Project Sambhuya in India Managed by Solidarity and Action Against the HIV Infection in India, Cooperative Agreement AID-386-A-15-00006, April 1, 2019, to March 31, 2020	Other	IN
04/16/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Benin II Under the Compact Agreement, April 1, 2017 to March 31, 2019	Other	BJ
04/16/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account Niger, Under the Compact Agreement Between MCC and the Government of Niger, October 1, 2018 to September 30, 2019	Other	NE
04/16/2021	U.S. Agency for International Development	Examination of University Research Co., LLC Indirect Cost Rate Proposals and Related Books and Records for Fiscal Years ended September 30, 2016 and 2017	Other	US

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04/16/2021	U.S. Agency for International Development	Examination of Pragma Corporation's Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2015, and 2016	Other	US
04/16/2021	U.S. Agency for International Development	Performance Audit Report for Management Science for Health Over the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statements	Other	US
04/16/2021	U.S. Agency for International Development	Examination of Costs Claimed by International Relief & Development for Fiscal Year 2016	Other	US
04/16/2021	U.S. Agency for International Development	Examination of Costs Claimed by Knowesis, Inc. for the Two Years Ended December 31, 2017 and 2016	Other	US
04/16/2021	Department of State	Review of Allegations of Misuse of Department of State Resources	Other	Agency-Wide
04/16/2021	Consumer Product Safety Commission	Evaluation of the CPSC's Implementation of the Federal Data Strategy	Inspection / Evaluation	Agency-Wide
04/16/2021	Department of State	Audit of Department of State Use of Appropriated Funds Prior to Expiration and Cancellation	Audit	Agency-Wide
04/16/2021	Environmental Protection Agency	EPA Needs to Improve Processes for Updating Guidance, Monitoring Corrective Actions, and Managing Remote Access for External Users	Audit	Agency-Wide
04/15/2021	Tennessee Valley Authority	Employee Misconduct – Unauthorized Gifts and Gratuities	Investigation	Agency-Wide
04/15/2021	Internal Revenue Service	Actions Were Taken to Improve the Identification of Prisoner Tax Returns	Audit	Agency-Wide
04/15/2021	Department of Veterans Affairs	Insufficient Veterans Crisis Line Management of Two Callers with Homicidal Ideation, and an Inadequate Primary Care Assessment at the Montana VA Health Care System in Fort Harrison	Inspection / Evaluation	MT, US
04/15/2021	Environmental Protection Agency	EPA Delayed Risk Communication and Issued Instructions Hindering Region 5's Ability to Address Ethylene Oxide Emissions	Audit	IL, US
04/15/2021	Department of State	Compliance Follow-Up Audit of the Bureau of Near Eastern Affairs Selection and Management of Contract Oversight Personnel	Audit	• IQ • Agency-Wide
04/14/2021	International Trade Commission	Management Report: Improper Payment Determination for Fiscal Year 2020	Review	Agency-Wide
04/14/2021	Social Security Administration	Single Audit of the State of Texas for the Fiscal Year Ended August 31, 2020	Audit	Agency-Wide
04/14/2021	Board of Governors of the Federal Reserve System	Results of Analytical Testing of the Board's Publicly Reported Data for the Main Street Lending Program	Inspection / Evaluation	Agency-Wide
04/14/2021	Architect of the Capitol	Workplace Violence: Not Substantiated; Standards of Conduct: Not Substantiated	Investigation	DC, US
04/14/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Cameroon Man Sentenced to Four Years in Prison for Defrauding Bourbonnais Bank, Others	Investigation	IL, US
04/14/2021	Department of Veterans Affairs	Inconsistent Documentation and Management of COVID-19 Vaccinations for Community Living Center Residents	Other	Agency-Wide
04/14/2021	U.S. Postal Service	Refunds of Permit Postage and Fees – Merrifield, VA, Post Office	Audit	VA, US
04/13/2021	U.S. Postal Service	Delayed Mail at the North Houston, TX, Processing and Distribution Center	Audit	TX, US
04/12/2021	Amtrak (National Railroad Passenger Corporation)	Employee Resigns for Violation of Company Policy by Leaving Work Post Without Authorization	Investigation	MO, US
04/12/2021	Department of Housing and Urban Development	HUD Program Offices' Policies and Approaches for Radon	Inspection / Evaluation	Agency-Wide
04/12/2021	Consumer Financial Protection Bureau	Open Recommendations Made to the Bureau of Consumer Financial Protection	Other	Agency-Wide
04/12/2021	Board of Governors of the Federal Reserve System	Open Recommendations Made to the Board of Governors of the Federal Reserve System	Other	Agency-Wide

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04/12/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Wisconsin Man Pleads Guilty to COVID-Relief Fraud	Investigation	WI, US
04/12/2021	U.S. Postal Service	Revenue and Costs in the Retail Network	Inspection / Evaluation	Agency-Wide
04/12/2021	U.S. Postal Service	U.S. Postal Service Exit Processing	Audit	Agency-Wide
04/12/2021	U.S. Postal Service	Delayed Mail at the Lehigh Valley, PA, Processing and Distribution Center	Audit	PA, US
04/12/2021	U.S. Postal Service	Mail Delivery and Customer Service Operations - Southwest Station, Washington, D.C.	Audit	DC, US
04/12/2021	Denali Commission	Review of the Denali Commission's Compliance with the DATA Act Third Quarter Fiscal Year 2020 Submission	Audit	Agency-Wide
04/12/2021	Government Publishing Office	GPO OIG Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/09/2021	Amtrak (National Railroad Passenger Corporation)	Four Medical Marketers Plead Guilty to Aiding in the Preparation of a False Tax Return	Investigation	CA, US
04/09/2021	Department of Energy	The Transition to Independent Audits of Management and Operating Contractors' Annual Statements of Costs Incurred and Claimed	Other	DC, US
04/09/2021	Department of Energy	Fiscal Year 2018 Evaluation of Incurred Cost Coverage at Sandia National Laboratories	Audit	NM, US
04/09/2021	Department of Energy	Fiscal Year 2017 Evaluation of Incurred Cost Coverage at the Los Alamos National Laboratory	Audit	NM, US
04/09/2021	Department of Energy	Fiscal Year 2016 Evaluation of Incurred Cost Coverage at the Pacific Northwest National Laboratory	Audit	WA, US
04/09/2021	Nuclear Regulatory Commission	Audit of the NRC's Use of Requests for Additional Information in Licensing Processes for Spent Nuclear Fuel	Audit	MD, US
04/09/2021	U.S. Postal Service	Customer Perceptions of the U.S. Postal Service During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
04/09/2021	Federal Trade Commission	The Federal Trade Commission's Compliance with Improper Payments Requirements for Fiscal Year 2020	Review	Agency-Wide
04/08/2021	U.S. Postal Service	Meter Revenue Refunds - Tipton, IA, Post Office	Audit	IA, US
04/08/2021	Department of Energy	Fiscal Year 2017 Evaluation of Incurred Cost Coverage at the SLAC National Accelerator Laboratory	Audit	Agency-Wide
04/08/2021	Department of Energy	Fiscal Year 2018 Evaluation of Incurred Cost Coverage at the Lawrence Berkeley National Laboratory	Audit	CA, US
04/08/2021	Department of Energy	Fiscal Year 2018 Evaluation of Incurred Cost Coverage at the East Tennessee Technology Park	Audit	TN, US
04/08/2021	Amtrak (National Railroad Passenger Corporation)	Safety and Security: The Company Has Made Significant Progress Implementing New Safety Program	Audit	Agency-Wide
04/08/2021	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of February 28, 2021	Other	Agency-Wide
04/07/2021	Social Security Administration	The Social Security Administration's Telephone Services During June 2020	Review	Agency-Wide
04/07/2021	Department of Energy	Information Report on "Audit Coverage of Subcontract Costs for Lawrence Livermore National Security, LLC from October 1, 2013, to September 30, 2014, and from October 1, 2015, to September 30, 2017"	Other	Agency-Wide
04/07/2021	Department of Defense	Audit of the U.S. Army Corps of Engineers Use of Undefined Contract Actions for the Conversion of Alternate Care Sites in Response to the Coronavirus Disease-2019 Pandemic	Audit	Agency-Wide
04/07/2021	Department of the Treasury	BILL AND COIN MANUFACTURING: Audit of Physical Security at U.S. Mint Production Facilities (Sensitive But Unclassified)	Audit	Agency-Wide

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04/07/2021	Small Business Administration	Management Alert Serious Concerns About SBA's Control Environment and the Tracking of Performance Results in the Shuttered Venue Operators Grant Program	Inspection / Evaluation	Agency-Wide
04/07/2021	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Purchase Card Program	Audit	Agency-Wide
04/07/2021	Council of the Inspectors General on Integrity and Efficiency	Annual Report to the President and Congress, Fiscal Year 2020	CIGIE Annual Report	Agency-Wide
04/06/2021	Department of Veterans Affairs	Review of Community-Based Outpatient Clinics Closed Due to the COVID-19 Pandemic	Review	Agency-Wide
04/06/2021	Department of Defense	Audit of Compliance With Defense Health Agency Guidance on the Number of Days Supply of Schedule II Amphetamine Prescriptions Dispensed by Department of Defense Medical Treatment Facilities	Audit	Agency-Wide
04/06/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Torrance Man and His Sister Charged in Multimillion Dollar Real Estate Scam Involving Fake Open Houses at Not-for-Sale Homes	Investigation	CA, US
04/06/2021	Department of Justice	Management Advisory Memorandum: Notification of Concerns Identified in Connection with the Federal Bureau of Prisons' Procurement of Air Ambulance Services	Other	Agency-Wide
04/05/2021	U.S. Postal Service	Uncompensated and Undercompensated Services	Audit	Agency-Wide
04/05/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Maryland Man Facing Federal Charge for Fraudulently Obtaining a \$1.5 Million Paycheck Protection Program Loan and Attempting to Obtain at Least Two Additional Fraudulent Covid-19 Relief Loans	Investigation	MD, US
04/05/2021	Department of Defense	Audit of DoD Hotline Allegation Concerning U.S. Army Communications-Electronics Command Billings to Customers	Audit	Agency-Wide
04/02/2021	Federal Labor Relations Authority	Semiannual Report to the Congress October 1, 2020-March 31, 2021	Semiannual Report	Agency-Wide
04/02/2021	Department of Defense	Audit of the Award and Administration of the National Guard Youth Challenge Program Cooperative Agreements	Audit	Agency-Wide
04/02/2021	Corporation for National & Community Service	DOJ Press Release: Wife of Hawaiian Non-Profit Executive Pleads Guilty Conspiring to Embezzle from AmeriCorps	Investigation	Agency-Wide
04/01/2021	U.S. Postal Service	Management Alert - Protection of Personally Identifiable Information on Internal Systems	Audit	Agency-Wide
03/31/2021	National Archives and Records Administration	Review of NARA's Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
03/31/2021	U.S. Agency for International Development	Closeout Audit of Smart Waters Project in Central Asia Managed by Regional Environmental Centre for Central Asia, Cooperative Agreement AID-176-A-15-00005, January 1, 2019, to September 30, 2020	Other	Agency-Wide
03/31/2021	Department of Labor	MSHA Can Improve How Violations Are Issued, Terminated, Modified, and Vacated	Audit	Agency-Wide
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
03/31/2021	Department of Defense	Audit of Public Health Emergency Readiness at Military Installations	Audit	Agency-Wide
03/31/2021	Department of Defense	Audit of the Impact of Coronavirus Disease-2019 on Basic Training	Audit	Agency-Wide
03/31/2021	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to Arkansas Educational Television Commission (AETC), Conway, Arkansas for the Period July 1, 2018 through June 30, 2020, Report No. AST2008-2104	Audit	AR, US
03/31/2021	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for not Reporting for His Assigned Shift and Unlawfully Entering the U.S. Capitol Building	Investigation	US
03/31/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Washington Man Pleads Guilty to \$244 Million Ghost-Cattle Scam	Investigation	WA, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/31/2021	Department of Veterans Affairs	Quality of Colonoscopies in Multispecialty Community-Based Outpatient Clinics	Review	Agency-Wide
03/31/2021	Federal Deposit Insurance Corporation	Critical Functions in FDIC Contracts	Inspection / Evaluation	Agency-Wide
03/31/2021	Department of the Treasury	Interim Audit Update - Air Carrier and Contractor Certifications for Payroll Support Program	Audit	Agency-Wide
03/31/2021	National Aeronautics and Space Administration	Desk Reviews of Fiscal Year 2019 NASA Exchange Audit Reports	Inspection / Evaluation	DC, US
03/31/2021	National Aeronautics and Space Administration	COVID-19 Impacts on NASA's Major Programs and Projects	Review	DC, US
03/31/2021	Small Business Administration	Evaluation of SBA's Eligibility Verification of 8(a) Firms Owned by Members of Federally or State- Recognized Indian Tribes	Inspection / Evaluation	Agency-Wide
03/31/2021	Environmental Protection Agency	EPA Does Not Always Adhere to Its Established Action Development Process for Rulemaking	Audit	Agency-Wide
03/30/2021	Department of Housing and Urban Development	Evaluation Closure - Federal Housing Administration Residency Requirements	Inspection / Evaluation	Agency-Wide
03/30/2021	Department of Transportation	NextGen Benefits Have Not Kept Pace With Initial Projections, but Opportunities Remain To Improve Future Modernization Efforts	Audit	Agency-Wide
03/30/2021	Department of Homeland Security	Violations of Detention Standards Amidst COVID-19 Outbreak at La Palma Correctional Center in Eloy, AZ	Inspection / Evaluation	AZ, US
03/30/2021	Corporation for National & Community Service	EVALUATION OF AMERICORPS GRANTS AWARDED TO THE MAINE COMMISSION FOR COMMUNITY SERVICE	Inspection / Evaluation	Agency-Wide
03/30/2021	Corporation for Public Broadcasting	Audit of CPB Production Grants Awarded to StoryCorps, Inc, for the Period September 1, 2017 through February 29, 2020, Report No. APR2004-2103	Audit	NY, US
03/30/2021	Department of the Interior	Apparent Misuse of and Lack of Internal Controls Over the Government Purchase Card Program During the Coronavirus Pandemic	Other	US
03/30/2021	Department of the Interior	Independent Auditors' Performance Audit Report on the U.S. Department of the Interior Federal Information Security Modernization Act for Fiscal Year 2020	Audit	Agency-Wide
03/30/2021	Department of the Interior	The St. Stephens Indian School Educational Association, Inc., Needs To Improve Financial Accountability for Federal Funds	Audit	US
03/30/2021	Department of the Interior	The U.S. Department of the Interior Needs to Strengthen Charge Card Internal Controls When Using Disaster Relief Funds	Audit	Agency-Wide
03/30/2021	Department of the Interior	Weaknesses in a USGS System Leave Assets at Increased Risk of Attack	Inspection / Evaluation	US
03/30/2021	Department of the Interior	The Interior Business Center's Procurement Preward Practices Did Not Always Adhere to Federal Regulations or Internal Control Standards	Audit	US
03/30/2021	Federal Housing Finance Agency	FHFA's Failure to Define and Clearly Communicate "Supervisory Concerns" Hinders the Enterprise Boards' Ability to Execute Their Oversight Obligations Under FHFA's Corporate Governance Regulation and Renders the Regulation Ineffective as a Supervisory Tool	Inspection / Evaluation	US
03/30/2021	Department of Defense	Evaluation of Access to Department of Defense Information Technology and Communications During the Coronavirus Disease-2019 Pandemic	Audit	Agency-Wide
03/30/2021	Amtrak (National Railroad Passenger Corporation)	Employees Terminated for Accepting Gifts from Amtrak Contractor	Investigation	US
03/30/2021	U.S. Postal Service	Management of HCR Contractor Failures at the New Jersey International Network Distribution Center	Audit	NJ, US
03/30/2021	General Services Administration	FAS's Packaged Office Furniture Program Limits Opportunities for Better Prices and Taxpayer Savings	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/30/2021	Department of Justice	Audit of the United States Marshals Service's Business Process Management Platform System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2020	Audit	Agency-Wide
03/30/2021	Department of Justice	Audit of the United States Marshals Service's Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2020	Audit	Agency-Wide
03/30/2021	Department of Justice	Audit of the Civil Rights Division's Information Security Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2020	Audit	Agency-Wide
03/30/2021	Department of Justice	Audit of the Civil Rights Division's CRT Justice Consolidated Office Network System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2020	Audit	Agency-Wide
03/30/2021	Small Business Administration	Evaluation of SBA's Award Procedures for the CARES Act Entrepreneurial Development Cooperative Agreements	Inspection / Evaluation	Agency-Wide
03/29/2021	Department of the Interior	Where's the Money? DOI Use of CARES Act Funds as of January 31, 2021	Other	US
03/29/2021	Department of the Interior	Where's the Money? DOI Use of Disaster Relief Funds as of September 30, 2020	Disaster Recovery Report	Agency-Wide
03/29/2021	Board of Governors of the Federal Reserve System	The Bureau Can Strengthen Its Hiring Practices and Can Continue Its Efforts to Cultivate a Diverse Workforce	Audit	Agency-Wide
03/29/2021	Architect of the Capitol	Supervisory Employee 1: Suspected Violations of the Architect of the Capitol (AOC) "Standards of Conduct" and "Information Technology (IT) Resources and De Minimis Use" Policies and the "Information Technology Division Rules of Behavior" Policies: Substantiated. Supervisory Employee 2: Suspected Violations of the AOC "Standards of Conduct" and "IT Resources and De Minimis Use" Policies: Not Substantiated.	Investigation	DC, US
03/29/2021	Amtrak (National Railroad Passenger Corporation)	Pharmacist Sentenced to Six Months in Prison in Health Care Fraud Scheme	Investigation	CA, US
03/29/2021	Department of Defense	Audit of Maintaining Cybersecurity in the Coronavirus Disease-2019 Telework Environment	Audit	Agency-Wide
03/29/2021	Department of Housing and Urban Development	Reimbursements Received Through Rent Credits From the General Services Administration	Audit	DC, US
03/29/2021	Department of Defense	Evaluation of Department of Defense Voting Assistance Programs for Calendar Year 2020	Inspection / Evaluation	Agency-Wide
03/29/2021	Internal Revenue Service	Oversight of Reported Sexual Harassment Allegations Needs Improvement.	Inspection / Evaluation	Agency-Wide
03/29/2021	U.S. Postal Service	Impact of Pandemic on Postal Service Finances	Audit	Agency-Wide
03/29/2021	Federal Deposit Insurance Corporation	Security of Critical Building Services at FDIC-owned Facilities	Audit	Agency-Wide
03/29/2021	Nuclear Regulatory Commission	Audit of the NRC's Nuclear Power Reactor Inspection Issue Screening	Audit	MD, US
03/29/2021	Federal Housing Finance Agency	Despite FHFA's Acknowledgement that Enterprise Reliance on Third-Parties Represents a Significant Operational Risk, No Targeted Examinations of Fannie Mae's Third-Party Risk Management Program Were Completed Over a Seven-Year Period	Audit	US
03/29/2021	Federal Housing Finance Agency	Audit of an FHFA Sensitive Employment-Related Case Tracking System: FHFA Followed its Access Control Standard, But its System Is Adversely Impacted by Two Security Control Weaknesses	Audit	US
03/29/2021	Environmental Protection Agency	EPA Does Not Consistently Monitor Hazardous Waste Units Closed with Waste in Place or Track and Report on Facilities That Fall Under the Two Responsible Programs	Audit	Agency-Wide
03/29/2021	U.S. Postal Service	Property Condition Reviews - Greenville Station A, Simpsonville, and Easley Post Offices in South Carolina	Audit	<ul style="list-style-type: none"> • SC, US • SC, US • SC, US
03/29/2021	Architect of the Capitol	Strategic Plan for Fiscal Years 2021- 2025	Other	DC, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/28/2021	Office of Personnel Management	Audit of the Information Systems General Controls at Independent Health Association	Audit	Agency-Wide
03/26/2021	Office of Personnel Management	Claims Testing Audit of the Claim Processing Environment at American Postal Workers Union Health Plan	Audit	Agency-Wide
03/26/2021	U.S. Agency for International Development	Examination of Costs Claimed by Global Business Solutions, Inc. for Fiscal Years 2012, 2013, and 2014	Other	US
03/26/2021	U.S. Agency for International Development	Examination of The QED Group, LLC's Indirect Cost Rate Proposals and Related Books and Records for Reimbursement Fiscal Years Ended December 31, 2016 and 2017	Other	US
03/26/2021	Department of Homeland Security	CBP Needs Additional Oversight to Manage Storage of Illicit Drugs (REDACTED)	Audit	US
03/26/2021	Corporation for National & Community Service	DOJ Press Release: Hawaiian Non-Profit Executive Pleads Guilty to Embezzling Over \$500,000 from AmeriCorps and Agreeing to Receive a Bribe for Administering CARES Act Grants	Investigation	Agency-Wide
03/26/2021	Railroad Retirement Board	Management Information Report - Interim Review of Railroad Retirement Board CARES Act Benefit Payments During the Pandemic	Audit	Agency-Wide
03/26/2021	Department of Agriculture	FSIS Waiver of Regulatory Requirements	Audit	Agency-Wide
03/26/2021	Social Security Administration	Achieving a Better Life Experience Accounts	Audit	Agency-Wide
03/26/2021	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Florida Secretary of State	Audit	FL, US
03/26/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Linkages for Economic Advancement of the Disadvantaged in Zimbabwe Under Cooperative Agreement AID-613-A-15-00006, August 1, 2019, to July 31, 2020	Other	ZW
03/26/2021	Federal Deposit Insurance Corporation	Failed Bank Review, Almena State Bank, Almena, Kansas	Review	KS, US
03/26/2021	Environmental Protection Agency	Fiscal Year 2021 Oversight Plan	Audit	Agency-Wide
03/25/2021	Department of Labor	Job Corps Should Improve Its Pre-Admission Evaluation Process	Audit	Agency-Wide
03/25/2021	Department of Energy	The Department of Energy's Unclassified Cybersecurity Program - 2020	Inspection / Evaluation	<ul style="list-style-type: none"> • IL, US • NY, US • IL, US • TN, US • WA, US • CA, US • DC, US • MD, US • ID, US • CA, US • NH, US • NM, US • PA, US • WV, US • CO, US • KY, US • SC, US • NM, US • NY, US
03/25/2021	Nuclear Regulatory Commission	Independent Evaluation of the DNFSB's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2020	Inspection / Evaluation	MD, US
03/25/2021	U.S. Agency for International Development	Award Planning and Oversight Weaknesses Impeded Performance of USAID's Largest Global Health Supply Chain Project	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/25/2021	U.S. Agency for International Development	Fund Accountability Statement Audit of Appleseeds Academy, Net @ IT Community Youth Leaders Activity Project in West Bank and Gaza, Cooperative Agreement 294-A-17-00003, January 1 to December 31, 2019	Other	PS
03/25/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Hand in Hand: Center for Jewish-Arab Education in Israel, Mainstreaming Shared Society Project in West Bank and Gaza, Cooperative Agreement 72029418CA00005, September 28, 2018, to December 31, 2019	Other	PS
03/25/2021	U.S. Agency for International Development	Financial Audit of Partnership to Advance Clean Energy 2.0 "Smart Power for Advancing Reliable and Connectivity" Program in India Managed by KPMG Advisory Services Private Limited, Cooperative Agreement 72038618CA00003, April 01, 2019, to March 31, 2020	Other	IN
03/25/2021	U.S. Agency for International Development	Financial Audit of The Reproductive Maternal Newborn and Child Health Alliance Project in India Managed by the Impact Foundation (India), Cooperative Agreement AID-386-A-13-00002, April 1, 2019, to March 31, 2020	Other	IN
03/25/2021	U.S. Agency for International Development	Financial Audit of Multiple USAID Awards in India Managed by IPE Global Limited, April 1, 2019, to March 31, 2020	Other	IN
03/25/2021	U.S. Agency for International Development	Examination of Costs Claimed by Links Media, LLC for Fiscal Years ended December 31, 2015 and 2016	Other	US
03/25/2021	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2019-20	Inspection / Evaluation	Agency-Wide
03/24/2021	Equal Employment Opportunity Commission	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION CHARGE CARD PROGRAM	Audit	Agency-Wide
03/24/2021	Amtrak (National Railroad Passenger Corporation)	Former Car Porter Pleads Guilty to Theft of Parking Passes	Investigation	IL, US
03/24/2021	Department of Agriculture	Forest Service Use of Settlement Funds	Audit	Agency-Wide
03/24/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Coppell Man Pleads Guilty to \$24 Million COVID-Relief Fraud Scheme	Investigation	TX, US
03/24/2021	Department of Defense	Report of Investigation: Mr. Ronnie J. Booth, Former Auditor General of the Navy, and Mr. Thomas B. Modly, Former Acting Secretary of the Navy	Investigation	Agency-Wide
03/24/2021	National Aeronautics and Space Administration	Fiscal Year 2020 Federal Information Security Modernization Act Evaluation - A Contractor-Operated Communications System	Audit	• DC, US • OH, US
03/23/2021	Department of Housing and Urban Development	HUD and its CDBG-DR grantees have experienced challenges related to the COVID-19 Pandemic	Audit	Agency-Wide
03/23/2021	U.S. Agency for International Development	Financial Audit of the Consejo Nacional Anticorrupción Program in Honduras Managed by Consejo Nacional Anticorrupción, Cooperative Agreement AID-522-A-17-00001, for the Fiscal Year Ended December 31, 2019	Other	HN
03/23/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Mavambo Orphan Care in Zimbabwe Under Multiple Awards, January 1 to December 31, 2019	Other	ZW
03/23/2021	Internal Revenue Service	Interim Report - The IRS Leveraged Its Telework Program to Continue Operations During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
03/23/2021	Internal Revenue Service	Interim report - IRS COVID-19 Response Timeline and Policies to Protect Employee Health and Safety.	Audit	Agency-Wide
03/23/2021	National Science Foundation	GONE Act Risk Assessment: NSF's Grant Closeout Process	Other	VA, US
03/23/2021	Nuclear Regulatory Commission	THE DEFENSE CONTRACT AUDIT AGENCY (DCAA) AUDIT REPORT NUMBER 3311-2019W10100001	Audit	MD, US
03/23/2021	Department of Veterans Affairs	Deficiencies in Care and Administrative Processes for a Patient Who Died by Suicide, Phoenix VA Health Care System, Arizona	Inspection / Evaluation	AZ, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/23/2021	Federal Housing Finance Agency	Disaster Risk for Enterprise Single-Family Mortgages	Other	US
03/23/2021	Federal Housing Finance Agency	Landscape Report: Survey of the Impact of the SolarWinds Orion Supply Chain Compromise on FHFA and its Regulated Entities	Other	US
03/23/2021	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Pennsylvania Commission on Crime and Delinquency, Harrisburg, Pennsylvania	Audit	PA, US
03/23/2021	Federal Housing Finance Agency	FHFA's Failure to Include the Financial Crimes and Model Components in its CSS Risk Assessment Is Inconsistent with a Risk-Based Approach to Supervision	Audit	US
03/23/2021	Department of Justice	Remote Inspection of Metropolitan Correctional Center Chicago	Inspection / Evaluation	Agency-Wide
03/22/2021	National Science Foundation	2021 Peer Review Report	Other	Agency-Wide
03/22/2021	U.S. Agency for International Development	Examination of DevTech Systems, Inc's Incurred Cost Proposal for the Year Ended December 31, 2017	Other	US
03/22/2021	Department of Defense	Audit of Coalition Partner Reimbursement for Contracted Rotary Wing Air Transportation Services in Afghanistan	Audit	Agency-Wide
03/22/2021	Internal Revenue Service	Results of the 2020 Filing Season and Effects of COVID-19 on Tax Processing Operations	Audit	Agency-Wide
03/22/2021	Federal Housing Finance Agency	For Nine Years, FHFA Has Failed to Take Timely and Decisive Supervisory Action to Bring Fannie Mae into Compliance with its Prudential Standard to Ensure Business Resiliency	Inspection / Evaluation	US
03/22/2021	Federal Housing Finance Agency	Enterprise Business Resiliency: Risk Mitigation and Plan Development	Other	US
03/22/2021	Department of Energy	Allegation on Weapons Quality Assurance at the Kansas City National Security Campus	Inspection / Evaluation	MO, US
03/19/2021	Department of Housing and Urban Development	HUD's PIH Office of Field Operations Generally Confirmed That PHAs Complied With the Implementing Guidance of HUD's Smoke-Free Policy Requirements	Audit	Agency-Wide
03/19/2021	U.S. Agency for International Development	USAID Needs To Implement a Comprehensive Risk Management Process and Improve Communication As It Reduces Staff and Programs in Afghanistan	Audit	AF
03/19/2021	U.S. Agency for International Development	Financial Audit of Market Integration and Transformation Program for Energy Efficiency Project in India Managed by Environmental Design Solutions Private Limited, Cooperative Agreement AID-386-A-17-00001, April 1, 2019, to March 31, 2020	Other	IN
03/19/2021	U.S. Agency for International Development	Performance Audit Follow-Up Report on Abt Associates, Inc., Government Segment Disclosure Statements Revisions No. 10-13.	Other	US
03/19/2021	Securities and Exchange Commission	Final Management Letter: Evaluation of SEC's FY 2020 Compliance With the Payment Integrity Information Act of 2019	Inspection / Evaluation	Agency-Wide
03/19/2021	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
03/19/2021	Social Security Administration	Match of Colorado Death Information Against Social Security Administration Records	Audit	Agency-Wide
03/19/2021	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2020	Inspection / Evaluation	MD, US
03/19/2021	Internal Revenue Service	Compliance Services Collection Operations Should Improve the Timeliness of Responding to Taxpayer Correspondence	Audit	Agency-Wide
03/18/2021	Department of Homeland Security	DHS' Fragmented Approach to Immigration Enforcement and Poor Planning Resulted in Extended Migrant Detention during the 2019 Surge	Inspection / Evaluation	US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/18/2021	U.S. Agency for International Development	Additional Recommendation on the Financial Audit of USAID Resources Managed by Children in Distress Network in South Africa Under Agreement AID-674-A-13-00011, April 1, 2017, to March 31, 2018	Other	ZA
03/18/2021	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by KPMG East Africa Limited in Multiple Countries Under Cooperative Agreement AID-OAA-A-14-00022, October 1, 2018, to June 30, 2020	Other	Agency-Wide
03/18/2021	U.S. Agency for International Development	Examination of Costs Claimed for CAMRIS International, Inc. for the Two Years Ended December 31, 2017 and 2016	Other	US
03/18/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Raleigh County Pharmacist Sentenced to More Than 11 Years in Prison for Fraud Scheme	Investigation	WV, US
03/18/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Sussex County Man Charged with \$1.9 Million Paycheck Protection Program Fraud Scheme	Investigation	NJ, US
03/17/2021	Appalachian Regional Commission	Clay County PSD Pack Fork and Independence Road Waterline Extension	Audit	WV, US
03/17/2021	U.S. Agency for International Development	Examination of Costs Claimed for International Resources Group LTD for the Two Fiscal Years Ended December 31, 2016 and September 30, 2017	Other	US
03/17/2021	U.S. Agency for International Development	Examination of Remote Medicine, Inc. Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2015, 2016, and 2017	Other	US
03/17/2021	Federal Housing Finance Agency	Update on Enterprise Transition from LIBOR to an Alternative Index for Single-Family ARMs	Other	US
03/17/2021	Federal Housing Finance Agency	FHFA Followed OMB Guidance in Implementing its Enterprise Risk Management Program But its 2020 Risk Profile Failed to Identify a Significant Action Underway to Address Acknowledged Supervision Risk	Audit	US
03/17/2021	Department of Veterans Affairs	Alleged Irregularities Regarding Physician Incentive Compensation Were Not Substantiated	Review	Agency-Wide
03/17/2021	Department of Veterans Affairs	Post-9/11 GI Bill Non College Degree Entitlement Calculations Lead to Differences in Housing Allowance Payments	Other	Agency-Wide
03/17/2021	Department of Justice	Report to Congress on Implementation of Section 1001 of the USA PATRIOT Act	Other	Agency-Wide

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