

Thu, 12 Dec 2019 01:40:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/11/2019	Department of Veterans Affairs	Alleged Deficiencies in Oncology Psychosocial Distress Screening and Root Cause Analysis Processes at a Facility in VISN 15	Inspection / Evaluation	Agency-Wide
12/11/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Manila Outpatient Clinic, Pasay City, Philippines	Review	Agency-Wide
12/11/2019	Department of State	Inspection of Embassy Stockholm, Sweden	Inspection / Evaluation	SE
12/11/2019	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Providing False and Misleading Information Related to an Injury Claim	Investigation	MI, US
12/10/2019	Department of the Treasury	CYBERSECURITY/INFORMATION TECHNOLOGY: Audit of the Department of the Treasury's Cybersecurity Information Sharing	Audit	Agency-Wide
12/10/2019	National Labor Relations Board	Backpay Accounting	Audit	Agency-Wide
12/10/2019	Department of Justice	Investigations Press Release: 51-Count Superseding Indictment for Dogfighting Conspiracy	Investigation	
12/10/2019	Environmental Protection Agency	Despite Requirements of Inspector General Act, Chief of Staff Refuses to Provide Agency Information for OIG Evaluation; EPA Whistleblower Training Does Not Address Interference with or Intimidation of Congressional Witnesses	Audit	Agency-Wide
12/10/2019	Department of Veterans Affairs	Delays and Deficiencies in Management of Selected Radiology and Nuclear Medicine Outpatient Exams	Audit	Agency-Wide
12/10/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Butler Health Care Center, Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • PA, US • PA, US • PA, US • PA, US • PA, US
12/10/2019	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Oregon Department of Justice, Salem, Oregon	Audit	OR, US
12/10/2019	Department of State	Information Report: Department of State 2019 Travel Charge Card Risk Assessment	Audit	Agency-Wide
12/09/2019	U.S. Postal Service	Delivery Scanning Issues - La Vergne Post Office, La Vergne, TN	Audit	TN, US
12/09/2019	U.S. Postal Service	First-Line Supervisors in the U.S. Postal Service	Audit	Agency-Wide
12/09/2019	U.S. Postal Service	Manual Letter Processing Operations at the North Bay, CA, Processing and Distribution Center	Audit	CA, US
12/09/2019	Department of Justice	Review of Four FISA Applications and Other Aspects of the FBI's Crossfire Hurricane Investigation	Review	Agency-Wide
12/06/2019	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Exchange Stabilization Fund's Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
12/06/2019	Social Security Administration	The Social Security Administration's Reporting of High-dollar Overpayments in Fiscal Year 2019 Under Executive Order 13520	Audit	Agency-Wide
12/06/2019	International Trade Commission	Audit of ITCNet's Inventory Management	Audit	Agency-Wide
12/05/2019	Department of Justice	Investigations Press Release: Corrupt Terre Haute federal correctional officer sentenced to 30 months in federal prison	Investigation	
12/05/2019	Department of Justice	Investigations Press Release: Former Beaumont Correctional Officer Pleads Guilty to Civil Rights Offense for Assaulting Inmate	Investigation	
12/05/2019	National Labor Relations Board	Independent Evaluation of the National Labor Relations Board (NLRB) Implementation of the Federal Information Security Modernization Act for Fiscal Year 2019	Audit	Agency-Wide

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12/05/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Pacific Islands Health Care System, Honolulu, Hawaii	Review	<ul style="list-style-type: none"> • HI, US • HI, US • HI, US • HI, US • HI, US • HI, US • HI, US • HI, US • HI, US • MP, US • AS, US • GU, US
12/05/2019	Environmental Protection Agency	EPA Failed to Develop Required Cost and Benefit Analyses and to Assess Air Quality Impacts on Children's Health for Proposed Glider Repeal Rule Allowing Used Engines in Heavy-Duty Trucks	Audit	Agency-Wide
12/05/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Northern Arizona VA Health Care System, Prescott, Arizona	Review	AZ, US
12/05/2019	Department of Health & Human Services	Factsheet: Alabama's Oversight of Opioid Prescribing and Monitoring of Opioid Use	Other	Agency-Wide
12/05/2019	Department of Health & Human Services	Pathways for Children Needs To Strengthen Documentation Requirements	Audit	Agency-Wide
12/04/2019	Social Security Administration	The Social Security Administration's Controls Over Malware Introduced by Email Phishing	Audit	Agency-Wide
12/04/2019	Social Security Administration	The Social Security Administration's Controls Over Malicious Software and Data Exfiltration	Audit	Agency-Wide
12/04/2019	U.S. Postal Service	Mail Delivery Issues - Vista Station, Sparks, NV	Audit	NV, US
12/04/2019	Election Assistance Commission	EAC OIG Semiannual Report as of September 2019	Semiannual Report	Agency-Wide
12/04/2019	Amtrak (National Railroad Passenger Corporation)	New York Resident Pleads Guilty to Falsifying Applicant's Pre-Employment Drug Test Results	Investigation	NY, US
12/03/2019	Department of Defense	Audit of the Defense Logistics Agency's Purchases of Aviation Critical Safety Items	Audit	Agency-Wide
12/03/2019	Department of State	Semiannual Report to the Congress April 1, 2019 to September 30, 2019	Semiannual Report	Agency-Wide
12/03/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Sioux Falls VA Health Care System, South Dakota	Review	<ul style="list-style-type: none"> • SD, US • SD, US • SD, US • SD, US • IA, US • IA, US
12/03/2019	Department of Health & Human Services	OIG Fiscal Year 2019 Semiannual Report Reveals Taxpayers Could See Nearly \$5.9 Billion Returned to Government	Semiannual Report	Agency-Wide
12/03/2019	Department of Health & Human Services	Fall 2019 Semiannual Report to Congress	Semiannual Report	Agency-Wide
12/03/2019	Department of Housing and Urban Development	Del Norte Neighborhood Development Corporation	Audit	CO, US
12/03/2019	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2019	Semiannual Report	Agency-Wide
12/02/2019	Corporation for National & Community Service	AmeriCorps Grantee Employee Debarred for Falsification of Criminal History Check	Investigation	Agency-Wide
12/02/2019	Corporation for National & Community Service	Former AmeriCorps Member Enters Into Civil False Claims Act Settlement with Department of Justice for Falsifying Timesheets and is Debarred for Two Years	Investigation	Agency-Wide
12/02/2019	Corporation for National & Community Service	AmeriCorps Member Debarred for Falsification of Timesheets; Grantee Required to Repay Funds for Improper Education Awards	Investigation	Agency-Wide
12/02/2019	Social Security Administration	Accuracy of Manual Actions for Old-Age, Survivors and Disability Insurance Underpayments over \$6,000	Audit	Agency-Wide

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12/02/2019	Social Security Administration	The Social Security Administration's Cost and Schedule Estimates for the Disability Case Processing System	Audit	Agency-Wide
12/02/2019	U.S. Postal Service	Manual Parcel Processing Operations at the Harrisburg, PA, P&DC	Audit	PA, US
12/02/2019	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Top Management and Performance Challenges Report	Top Management Challenges	Agency-Wide
12/02/2019	Securities and Exchange Commission	Semiannual Report: April 1, 2019 to September 30, 2019	Semiannual Report	Agency-Wide
12/02/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Greater Los Angeles Healthcare System, California	Review	Agency-Wide
12/02/2019	Department of Homeland Security	Semiannual Report to the Congress: April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
12/02/2019	Department of Labor	Semiannual Report to Congress, Volume 82 (April 1, 2019 - September 30, 2019)	Semiannual Report	Agency-Wide
12/02/2019	Department of Veterans Affairs	Financial Controls and Payments Related to VA-Affiliated Nonprofit Corporations: Boston VA Research Institute	Audit	Agency-Wide
12/02/2019	Nuclear Regulatory Commission	OIG's Semiannual Report to Congress	Semiannual Report	Agency-Wide
12/02/2019	Export-Import Bank	Evaluation of EXIM's Portfolio Risk Management Procedures and CRO Responsibilities	Inspection / Evaluation	Agency-Wide
11/30/2019	Department of Defense	Semiannual Report to the Congress - April 1, 2019 through September 30, 2019	Semiannual Report	Agency-Wide
11/29/2019	Corporation for National & Community Service	Grantee Employee Debarred for Falsification of Criminal History Checks	Investigation	Agency-Wide
11/29/2019	Equal Employment Opportunity Commission	Semiannual Report to Congress April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
11/29/2019	Export-Import Bank	Semiannual Report to Congress: April 1, 2019 to September 30, 2019	Semiannual Report	Agency-Wide
11/29/2019	National Aeronautics and Space Administration	Semiannual Report: April 1, 2019 to September 30, 2019	Semiannual Report	Agency-Wide
11/27/2019	Social Security Administration	2019 Fall Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/27/2019	Department of Health & Human Services	Medicare Hospital Provider Compliance Audit: St. Vincent Hospital	Audit	Agency-Wide
11/27/2019	Department of Health & Human Services	Medicare Hospital Provider Compliance Audit: St. Vincent Hospital	Audit	Agency-Wide
11/27/2019	U.S. Agency for International Development	Financial Audit of Aman Institute for Vocational Training's Management of the Karachi Youth Workforce Development Project in Pakistan, Cooperative Agreement AID-391-A-15-00005, July 1, 2017, to June 30, 2018	Other	PK
11/27/2019	Department of Justice	Investigations Press Release: Defendant Found Guilty in Corruption Scheme Involving Introduction of Illegal Items into Federal Prison	Investigation	
11/27/2019	U.S. Postal Service	Meter Revenue Refunds - Coppell, TX, Main Office	Audit	TX, US
11/27/2019	Social Security Administration	Match of Delaware Death Information Against Social Security Administration Records	Audit	• DE, US • Agency-Wide
11/27/2019	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Semiannual Report to Congress: April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
11/27/2019	Department of Justice	Semiannual Report to Congress: April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
11/27/2019	Federal Deposit Insurance Corporation	Semiannual Report to the Congress, April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide

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11/27/2019	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
11/27/2019	Chemical Safety and Hazard Investigation Board, Environmental Protection Agency	Semiannual Report to Congress: April 1, 2019 – September 30, 2019	Semiannual Report	Agency-Wide
11/27/2019	Department of State	Review of the Department of State's Organizational Reform Effort	Audit	Agency-Wide
11/27/2019	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed As of September 30, 2019	Other	Agency-Wide
11/27/2019	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Information Report: United States Agency for Global Media 2019 Charge Card Risk Assessment	Audit	Agency-Wide
11/27/2019	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section, 2019 Charge Card Risk Assessment	Audit	Agency-Wide
11/26/2019	Millennium Challenge Corporation	Financial Audit of Malawi Government Funds Managed by Millennium Challenge Account (MCA) Malawi, Under the Compact Agreement Between MCC and GoM Audit Report for the Period January 1, 2016, to November 30, 2018	Other	MW
11/26/2019	U.S. Agency for International Development	Performance Audit Report on the Adequacy of Integra Government Services International, LLC's Accounting System Administration	Other	US
11/26/2019	U.S. Agency for International Development	Additional Actions Are Needed To Improve USAID's Democracy, Human Rights, and Governance Programs	Audit	GE
11/26/2019	U.S. Agency for International Development	Financial Audit of the Monitoring and Evaluation Services for USAID/Office of Transition Initiatives Funded Projects in Pakistan Managed by Basic Education for Awareness, Reforms and Empowerment, Contract AID-OAA-C-15-000128, July 1, 2017, to June 30, 2018	Other	PK
11/26/2019	Department of Health & Human Services	Medicare Hospital Provider Compliance Audit: Northwest Medical Center	Audit	Agency-Wide
11/26/2019	International Trade Commission	Inspector General Semiannual Report	Semiannual Report	Agency-Wide
11/26/2019	Department of Health & Human Services	Medicare Hospital Provider Compliance Audit: Northwest Medical Center	Audit	Agency-Wide
11/26/2019	Department of Health & Human Services	Medicare Hospital Provider Compliance Audit: Carolinas Hospital	Audit	Agency-Wide
11/26/2019	Department of Defense	DoD OIG's Evaluation of Contracting Officer Actions on Defense Contract Audit Agency Reports that Disclaim an Opinion DODIG-2020-036	Inspection / Evaluation	Agency-Wide
11/26/2019	Department of Defense	DoD OIG's Followup Audit of the Army's Implementation of the Acquire-to-Retire and Budget-to-Report Business Processes in the General Fund Enterprise Business System DODIG-2020-035	Audit	Agency-Wide
11/26/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Corporal Michael J. Crescenz VA Medical Center, Philadelphia, Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • NJ, US • NJ, US • NJ, US • PA, US
11/26/2019	Corporation for Public Broadcasting	Semiannual Report to Congress: April 1, 2019 – September 30, 2019	Semiannual Report	Agency-Wide
11/26/2019	Federal Election Commission	Semiannual Report to Congress: April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
11/26/2019	Pension Benefit Guaranty Corporation	PBGC OIG Semiannual Report to Congress, #61	Semiannual Report	Agency-Wide
11/26/2019	Department of Veterans Affairs	VAOIG Semiannual Report to Congress (SAR) April 1 - September 30, 2019	Semiannual Report	Agency-Wide

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11/26/2019	Small Business Administration	Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/26/2019	Department of Justice	Investigations Press Release: Former federal detention center employees indicted for bribery and sexual abuse of a ward	Investigation	Agency-Wide
11/26/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the El Paso VA Health Care System, Texas	Review	<ul style="list-style-type: none"> • TX, US • NM, US
11/26/2019	Department of Veterans Affairs	Alleged Wrongful Death and Deficiencies in Documentation of a Patient's DNAR Status at the Baltimore VA Medical Center, Maryland	Inspection / Evaluation	MD, US
11/26/2019	Department of Justice	Investigative Summary: Findings that an Employee of a Contractor for the Federal Bureau of Prisons Suffered Reprisal for Making a Protected Disclosure in Violation of Federal Law Protecting Contractor Whistleblowers	Investigation	
11/25/2019	U.S. Agency for International Development	Examination of Costs Claimed for IOS Partners, Inc. for the Two Years Ended December 31, 2015	Other	US
11/25/2019	Department of Homeland Security	DHS Lacked Technology Needed to Successfully Account for Separated Migrant Families	Audit	US
11/25/2019	Department of the Treasury	Semiannual Report to Congress, April 1, 2019 - September 30, 2019, Office of Inspector General, Department of the Treasury	Semiannual Report	Agency-Wide
11/25/2019	U.S. Postal Service	Fall 2019 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/25/2019	U.S. Postal Service	Postage Validation Imprinter Voids and Nonsaleable Stock - Los Angeles, CA, LAX Airport Finance Station	Audit	CA, US
11/25/2019	Pension Benefit Guaranty Corporation	Vulnerability Assessment and Penetration Testing Report Fiscal Year 2019	Inspection / Evaluation	Agency-Wide
11/25/2019	National Science Foundation	NSF OIG Semiannual Report to Congress, April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
11/25/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Manchester VA Medical Center, New Hampshire	Review	<ul style="list-style-type: none"> • NH, US • NH, US • NH, US • NH, US • NH, US
11/25/2019	Office of the Director of National Intelligence	Semiannual Report, Office of the Inspector General of the Intelligence Community, April 2019 - September 2019	Semiannual Report	Agency-Wide
11/25/2019	Defense Intelligence Agency	Semiannual Report to Congress, April 1 - September 30, 2019	Semiannual Report	Agency-Wide
11/22/2019	U.S. Agency for International Development	Audit of Polska Akcja Humanitarna Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2017	Other	US
11/22/2019	Department of Health & Human Services	Hospitals Received Millions in Excessive Outlier Payments Because CMS Limits the Reconciliation Process	Audit	Agency-Wide
11/22/2019	National Science Foundation	Performance Audit of the National Science Foundation's Information Security Program for FY 2019	Audit	Agency-Wide
11/22/2019	Department of State	Inspection of Embassy Nouakchott, Mauritania	Inspection / Evaluation	MR
11/21/2019	Railroad Retirement Board	Management Information Report - Management and Performance Challenges Facing the Railroad Retirement Board	Top Management Challenges	Agency-Wide
11/21/2019	U.S. Agency for International Development	Independent Audit Report on Tetra Tech DPK Consulting, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2016 and 2017	Other	US
11/21/2019	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Did Not Claim Allowable Medicare Nonqualified Costs Through Its Incurred Cost Proposals	Audit	Agency-Wide
11/21/2019	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Did Not Claim Allowable Medicare Nonqualified Costs	Audit	Agency-Wide
11/21/2019	Department of Labor	DOL's Reported DATA Generally Met Quality Standards But Accuracy Issues Remain	Audit	Agency-Wide

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11/21/2019	Department of Homeland Security	CBP, ICE, TSA, and Secret Service Have Taken Steps to Address Illegal and Prescription Opioid Use	Inspection / Evaluation	US
11/21/2019	Department of Homeland Security	Audit of DHS Fiscal Year 2017 Purchase and Travel Card Programs	Audit	US
11/21/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Charlie Norwood VA Medical Center, Augusta, Georgia	Review	<ul style="list-style-type: none"> • GA, US • GA, US • GA, US • SC, US
11/21/2019	Internal Revenue Service	Improvements Are Needed to Ensure That Consistent Suitability Checks Are Performed for Participation in Internal Revenue Service Programs	Audit	Agency-Wide
11/21/2019	Corporation for Public Broadcasting	Semiannual Report, Office of Inspector General, CPB Audit Resolution Activities, April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
11/21/2019	U.S. Postal Service	Local Purchases and Payments: Misc. Services - Far Rockaway, NY, Main Post Office and Park Station	Audit	NY, US
11/21/2019	U.S. Postal Service	Meter Revenue Refunds - Southgate, MI, Post Office	Audit	MI, US
11/21/2019	Department of Justice	Investigations Press Release: Former Assistant United States Attorney Pleads Guilty to Federal Theft Charge	Investigation	
11/21/2019	Equal Employment Opportunity Commission	Performance Audit of the U.S. Equal Employment Opportunity Commission's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act) Submission Requirements for the First Quarter of Fiscal Year 2019	Audit	Agency-Wide
11/21/2019	Department of Veterans Affairs	VHA Did Not Effectively Manage Appeals of Non VA Care Claims	Audit	Agency-Wide
11/21/2019	Department of Housing and Urban Development	Audit of the Federal Housing Administration's Financial Statements for Fiscal Years 2019 and 2018	Audit	DC, US
11/21/2019	Environmental Protection Agency	EPA's Fiscal Years 2019 and 2018 (Restated) Consolidated Financial Statements	Audit	Agency-Wide
11/21/2019	Department of Defense	Audit of Navy and Defense Logistics Agency Spare Parts for F/A-18 E/F Super Hornets DODIG-2020-030	Audit	Agency-Wide
11/21/2019	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Independent Auditor's Report on the U.S. Agency for Global Media's FY 2019 Financial Statements	Audit	DC, US
11/20/2019	U.S. Agency for International Development	Financial Audit of the Civil Society Participation With Conflict Victims Project in Colombia, Managed by Consultoria Para los Derechos Humanos y el Desplazamiento, Cooperative Agreement AID-514-A-14-00006, January 1 to December 31, 2018	Other	CO
11/20/2019	U.S. Agency for International Development	Financial Audit of the Innovative Solutions for Chains of Agricultural Value Project in Guatemala, Managed by Agropecuaria Popayan, S.A., Cooperative Agreement AID-520-A-17-00006, August 7, 2017, to December 31, 2018	Other	GT
11/20/2019	U.S. Agency for International Development	Financial Audit of Entrena, S.R.L. Under Multiple Awards in Dominican Republic, 2018	Other	DO
11/20/2019	Corporation for National & Community Service	Audit of the Corporation for National and Community Service's Fiscal Year 2019 National Service Trust Fund Financial Statements	Audit	Agency-Wide
11/20/2019	Corporation for National & Community Service	Audit of the Corporation for National and Community Service's (CNCS) Fiscal Year 2019 Consolidated Financial Statements	Audit	Agency-Wide
11/20/2019	Department of Health & Human Services	Cahaba Safeguard Administrators, LLC, Properly Updated the Medicare Segment Pension Assets as of January 1, 2017	Audit	Agency-Wide
11/20/2019	Department of Health & Human Services	Cahaba Government Benefits Administrators, LLC, Overstated Its Medicare Segment Pension Assets as of January 1, 2017	Audit	Agency-Wide
11/20/2019	Federal Deposit Insurance Corporation	DOJ Press Release: Former Trader for Major Multinational Bank Convicted for Price Fixing and Bid Rigging in FX Market	Investigation	NY, US
11/20/2019	Election Assistance Commission	Fiscal Year 2019 Top Management Challenges Facing the U.S. Election Assistance Commission	Top Management Challenges	Agency-Wide

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11/20/2019	Amtrak (National Railroad Passenger Corporation)	ALPHA PAINTING & CONSTRUCTION COMPANY SENTENCED IN MULTI-MILLION DOLLAR FRAUD SCHEME	Investigation	Agency-Wide
11/20/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Connecticut Healthcare System, West Haven, Connecticut	Review	<ul style="list-style-type: none"> • CT, US • CT, US • CT, US • CT, US • CT, US • CT, US • CT, US • CT, US
11/20/2019	Department of Veterans Affairs	Deficiencies in Sterile Processing Services and Decreased Surgical Volume at the VA Connecticut Healthcare System, Newington and West Haven, Connecticut	Inspection / Evaluation	CT, US
11/20/2019	Department of Justice	Top Management and Performance Challenges Facing the Department of Justice - 2019	Top Management Challenges	Agency-Wide
11/20/2019	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Connecticut Judicial Branch, Hartford, Connecticut	Audit	CT, US
11/19/2019	U.S. Agency for International Development	Audit of USAID's Financial Statements for Fiscal Years 2019 and 2018	Audit	US
11/19/2019	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Account Georgia, Under the Compact Agreement with the Government of Georgia Audit Report for the Period From, April 1, 2018 to March 31, 2019	Other	GE
11/19/2019	Inter-American Foundation	Audit of the Inter-American Foundation's Fiscal Years 2019 and 2018 Financial Statements	Audit	US
11/19/2019	U.S. African Development Foundation	Audit of the U.S. African Development Foundation's Fiscal Years 2019 and 2018 Financial Statements	Audit	US
11/19/2019	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
11/19/2019	Equal Employment Opportunity Commission	Audit of the Equal Employment Opportunity Commission's Fiscal Year 2019 Financial Statements	Audit	Agency-Wide
11/19/2019	Pension Benefit Guaranty Corporation	Audit of Pension Benefit Guaranty Corporation's Reclassified Financial Schedules for Fiscal Years 2019	Audit	Agency-Wide
11/19/2019	Consumer Product Safety Commission	Audit of the CPSC's Financial Statements for FY 2019	Audit	Agency-Wide
11/19/2019	Federal Election Commission	Major Management and Performance Challenges Facing the FEC for FY 2020	Top Management Challenges	Agency-Wide
11/19/2019	Federal Trade Commission	Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2019 and 2018	Audit	Agency-Wide
11/19/2019	Federal Election Commission	Audit of the FEC's FY 19 Financial Statement Audit Report	Audit	Agency-Wide
11/19/2019	Department of Veterans Affairs	Two Patient Suicides, a Patient Self-Harm Event, and Mental Health Services Administrative Deficiencies at the Alaska VA Healthcare System, Anchorage, Alaska	Inspection / Evaluation	AK, US
11/19/2019	Chemical Safety and Hazard Investigation Board	Audit of the U.S. Chemical Safety and Hazard Investigation Board's Fiscal Years 2019 and 2018 Financial Statements	Audit	Agency-Wide
11/19/2019	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2019	Semiannual Report	Agency-Wide
11/19/2019	Department of Justice	Investigations Press Release: Correctional Officers Charged With Falsifying Records On August 9th And 10th At The Metropolitan Correctional Center	Investigation	
11/19/2019	Department of Homeland Security	Independent Auditors' Report on DHS' FY 2019 Financial Statements and Internal Control over Financial Reporting	Audit	US

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11/19/2019	Department of Justice	Audit of the Federal Bureau of Investigation's Management of its Confidential Human Source Validation Processes	Audit	Agency-Wide
11/19/2019	Department of State	Inspection of the Bureau of Western Hemisphere Affairs	Inspection / Evaluation	DC, US
11/19/2019	Federal Housing Finance Agency	Eighteenth Semiannual Report to the Congress	Semiannual Report	Agency-Wide
11/19/2019	Federal Labor Relations Authority	Statement on Auditing Standards AU-C 260 Letter	Audit	Agency-Wide
11/19/2019	Federal Labor Relations Authority	Management Letter for Fiscal Year 2019 Audit of the Federal Labor Relations Authority's Financial Statements	Audit	Agency-Wide
11/19/2019	Federal Labor Relations Authority	Audit of the Federal Labor Relations Authority's Financial Statements for Fiscal Year 2019	Audit	Agency-Wide
11/18/2019	Department of Defense	Audit of Brigade Combat Team Readiness	Audit	Agency-Wide
11/18/2019	Millennium Challenge Corporation	Audit of MCC's Fiscal Years 2019 and 2018 Financial Statements	Audit	US
11/18/2019	Millennium Challenge Corporation	Assessment of MCC's Fiscal Year 2018 Charge Card Programs Shows Risk of Improper Purchases and Payments Has Increased to Moderate	Audit	US
11/18/2019	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Fiscal year 2019 Consolidated Financial Statements	Audit	Agency-Wide
11/18/2019	Department of Health & Human Services	Registered Nurses Did Not Always Visit Medicare Beneficiaries' Homes At Least Once Every 14 Days To Assess The Quality of Care and Services Provided by Hospice Aides	Audit	Agency-Wide
11/18/2019	Department of Labor	FY19 Independent Auditors' Report on DOL's Financial Statements	Audit	Agency-Wide
11/18/2019	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's FY 2019 Financial Statements	Audit	Agency-Wide
11/18/2019	Tennessee Valley Authority	Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2019 Financial Statements	Other	Agency-Wide
11/18/2019	Amtrak (National Railroad Passenger Corporation)	Semiannual Report to Congress #60 (April 1, 2019 to September 30, 2019)	Semiannual Report	Agency-Wide
11/18/2019	Amtrak (National Railroad Passenger Corporation)	SUPERVISOR RESIGNS AFTER INVESTIGATION DISCLOSES EMPLOYEE ABUSES AND THEFT OF PROPERTY	Investigation	Agency-Wide
11/18/2019	Amtrak (National Railroad Passenger Corporation)	NEW YORK RESIDENT PLEADS GUILTY IN AMTRAK VOUCHER SCAM	Investigation	NY, US
11/18/2019	Environmental Protection Agency	Management Alert: Unapproved Use of Slag at Anaconda Co. Smelter Superfund Site	Audit	Agency-Wide
11/18/2019	Department of Justice	Investigative Summary: Findings of Misconduct by a Then DEA Section Chief for Misusing His Position	Investigation	Agency-Wide
11/15/2019	Railroad Retirement Board	Report on the Railroad Retirement Board's Financial Statements	Audit	Agency-Wide
11/15/2019	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2019	Audit	MD, US
11/15/2019	Architect of the Capitol	Audit of Fiscal Year 2019 Financial Statements	Audit	DC, US
11/15/2019	U.S. Postal Service	U.S. Postal Inspection Service Charlotte Division	Audit	NC, US
11/15/2019	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
11/15/2019	National Labor Relations Board	Audit of the NLRB Fiscal Year 2019 Financial Statements	Audit	Agency-Wide
11/15/2019	Department of Energy	Management Challenges at the Department of Energy - Fiscal Year 2020	Other	• DC, US • MD, US
11/15/2019	National Credit Union Administration	Audit of the NCUA's Schedule of Other Assets and Contributed Capital, as of September 30, 2019	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/15/2019	Pension Benefit Guaranty Corporation	Audit of the Pension Benefit Guaranty Corporation's Fiscal Year 2019 and 2018 Financial Statements	Audit	Agency-Wide
11/15/2019	National Aeronautics and Space Administration	Audit of NASA's Fiscal Year 2019 Financial Statements	Audit	Agency-Wide
11/15/2019	Corporation for National & Community Service	Audit of Corporation for National and Community Service AmeriCorps Grant Awarded to St. Bernard Project	Audit	Agency-Wide
11/15/2019	International Trade Commission	Report on Internal Control Fiscal Year 2019	Audit	Agency-Wide
11/15/2019	International Trade Commission	Report on Compliance with Laws and Regulations Fiscal Year 2019	Audit	Agency-Wide
11/15/2019	International Trade Commission	Audit of Fiscal Year 2019 Financial Statement	Audit	Agency-Wide
11/15/2019	Small Business Administration	Independent Auditors' Report on SBA's FY 2019 Financial Statements	Audit	Agency-Wide
11/14/2019	Equal Employment Opportunity Commission	Fiscal Year 2019 Agency Compliance with the Federal Managers' Financial Integrity Act	Other	Agency-Wide
11/14/2019	Department of Labor	Stronger Controls Needed Over Web Application Security	Review	Agency-Wide
11/14/2019	Department of Health & Human Services	Comparison of Average Sales Prices and Average Manufacturer Prices: Results for the Second Quarter of 2019	Inspection / Evaluation	Agency-Wide
11/14/2019	Department of Veterans Affairs	Records Management Center Disclosed Third-Party Personally Identifiable Information to Privacy Act Requesters	Review	Agency-Wide
11/14/2019	Department of Veterans Affairs	Records Management Center Disclosed Third-Party Personally Identifiable Information to Privacy Act Requesters	Review	Agency-Wide
11/14/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the James A. Haley Veterans' Hospital, Tampa, Florida	Inspection / Evaluation	FL, US
11/14/2019	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2019 and 2018 Financial Statements	Audit	Agency-Wide
11/14/2019	U.S. Agency for International Development	Financial Audit of the Conservation and Governance in the Amazon Piedmont of Colombia Project Managed by Patrimonio Natural - Fondo Para la Biodiversidad y Áreas Protegidas, Cooperative Agreement AID-530-A-13-00004, January 1 to December 31, 2018	Other	
11/14/2019	U.S. Agency for International Development	Audit of the Inclusive Value Chains for Rural Development Program in Paraguay, Managed by Federacion de Cooperativas de Produccion LTDA. Cooperative Agreement AID-526-A-13-00002, January 1 to December 31, 2018	Other	PY
11/14/2019	U.S. Agency for International Development	Financial Audit of the Alianza Para El Corredor Seco Activity in Honduras, Managed by the Millennium Challenge Account, Assistance Agreements 522-0470 and 522-0502, January 1 to December 31, 2018	Other	HN
11/14/2019	Department of Labor	District of Columbia Workmen's Compensation Act Special Fund Financial Statements and Inspector General's Report September 30, 2018 and 2017	Audit	Agency-Wide
11/14/2019	Department of Labor	Longshore and Harbor Workers' Compensation Act Special Fund Financial Statements and Inspector General's Report September 30, 2018 and 2017	Audit	Agency-Wide
11/14/2019	Federal Trade Commission	Audit of Federal Trade Commission Expert Witness Services (redacted)	Audit	Agency-Wide
11/14/2019	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2019 Performance Measures	Other	Agency-Wide
11/14/2019	National Aeronautics and Space Administration	NASA's Management of Crew Transportation to the International Space Station	Audit	• DC, US • FL, US • TX, US
11/14/2019	Export-Import Bank	Fiscal Year 2019 Financial Statements Audit Management Letter	Audit	Agency-Wide
11/14/2019	Department of State	Review of Allegations of Politicized and Other Improper Personnel Practices Involving the Office of the Secretary	Inspection / Evaluation	US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/13/2019	Department of Health & Human Services	California Should Improve Its Oversight of Selected Nursing Homes' Compliance With Federal Requirements for Life Safety and Emergency Preparedness	Audit	Agency-Wide
11/13/2019	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Community Development Financial Institutions Fund's Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
11/13/2019	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Questscope for the USAID Non-Formal Education Program in Jordan, Cooperative Agreement AID-278-A-16-00001, January 1, 2018, to December 31, 2018	Other	JO
11/13/2019	Department of Energy	Federal Energy Regulatory Commission's Fiscal Year 2019 Financial Statement Audit	Audit	DC, US
11/13/2019	Department of Energy	Federal Energy Regulatory Commission's Unclassified Cybersecurity Program - 2019	Inspection / Evaluation	DC, US
11/13/2019	Department of Homeland Security	Major Management and Performance Challenges Facing the DHS	Top Management Challenges	Agency-Wide
11/13/2019	Internal Revenue Service	Actions Are Needed to Improve the Safeguarding of Taxpayer Information at Volunteer Program Sites	Audit	Agency-Wide
11/13/2019	Farm Credit Administration	Audit of FCA's Financial Statements FY 2019	Audit	Agency-Wide
11/13/2019	Export-Import Bank	Audit of EXIM's Fiscal Year 2019 Financial Statements	Audit	Agency-Wide
11/13/2019	National Aeronautics and Space Administration	2019 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/13/2019	Department of State	Audit of the Department of State's FY 2019 Implementation of the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/12/2019	Department of Health & Human Services	Highlands of Little Rock West Markham Holdings, LLC: Audit of Documentation of Therapy Resource Utilization Groups	Audit	Agency-Wide
11/12/2019	Millennium Challenge Corporation	MCC Generally Implemented an Effective Information Security Program for Fiscal Year 2019 in Support of FISMA	Audit	US
11/12/2019	U.S. Agency for International Development	Single Audit of Population Services International, for the Fiscal Year Ended December 31, 2017	Other	US
11/12/2019	U.S. Agency for International Development	Financial Audit of National University of Sciences and Technology Under Two Programs in Pakistan, July 1, 2017, to June 30, 2018	Other	PK
11/12/2019	Social Security Administration	Fiscal Year 2019 Inspector General's Statement on the Social Security Administration's Major Management and Performance Challenges	Audit	Agency-Wide
11/12/2019	Social Security Administration	The Social Security Administration's Financial Report for Fiscal Year 2019	Audit	Agency-Wide
11/12/2019	Department of Commerce	Supplemental Memorandum on Report No. OIG-19-021-A, Audit of NOAA Financial Assistance Awards to the Gulf States Marine Fisheries Commission	Audit	Agency-Wide
11/12/2019	Department of Commerce	NOAA's Office of Marine and Aviation Operations Needs to Improve the Planning and Governing of Its Ship Fleet Recapitalization Effort	Audit	Agency-Wide
11/12/2019	Small Business Administration	Audit of SBA's Oversight of High-Risk Lenders	Audit	Agency-Wide
11/12/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Carl Vinson VA Medical Center, Dublin, Georgia	Review	<ul style="list-style-type: none"> • GA, US • GA, US • GA, US • GA, US • GA, US • GA, US • GA, US
11/12/2019	Environmental Protection Agency	EPA's Fiscal Year 2019 First Quarter Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/12/2019	Department of State	Inspection of Embassy N'Djamena, Chad	Inspection / Evaluation	TD
11/12/2019	Department of Energy	Department of Energy's Incorporation of 41 U.S.C. 4712 Enhanced Whistleblower Protections for Contractor Employees into its Contracts	Inspection / Evaluation	Agency-Wide
11/08/2019	Department of the Treasury	Audit of Treasury's Reporting Under the DATA Act - Summary Results	Audit	Agency-Wide
11/08/2019	Department of the Treasury	DATA Act: Treasury Continues to Make Progress in Meeting its DATA Act Reporting Requirements	Audit	Agency-Wide
11/08/2019	Department of the Treasury	FINANCIAL MANAGEMENT: Management Letter for the Audit of the Federal Financing Bank's Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
11/08/2019	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Federal Financing Bank's Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
11/08/2019	U.S. Agency for International Development	USAID Complied in Fiscal Year 2019 With the Digital Accountability and Transparency Act of 2014	Audit	US
11/08/2019	Department of Health & Human Services	New Jersey Improperly Claimed Tens of Millions for Medicaid School-Based Administrative Costs Based on Random Moment Sampling That Did Not Meet Federal Requirements	Audit	Agency-Wide
11/08/2019	National Credit Union Administration	Audit of the NCUA's Compliance under the Digital Accountability Act of 2014	Audit	Agency-Wide
11/08/2019	National Science Foundation	Fiscal Year 2019 Implementation of the Digital Accountability and Transparency Act of 2014 Performance Audit	Audit	Agency-Wide
11/08/2019	Department of Defense	Lead Inspector General for Operation Pacific Eagle-Philippines I Quarterly Report to the United States Congress July 1, 2019 - September 30, 2019	Review	Agency-Wide
11/08/2019	Federal Election Commission	Independent Audit of the FEC's Compliance with the DATA Act of 2014	Audit	Agency-Wide
11/08/2019	Export-Import Bank	Independent Auditors' Report on EXIM's DATA Act Submission	Audit	Agency-Wide
11/08/2019	Department of Veterans Affairs	FY 2019 Audit of VA's Compliance under the DATA Act of 2014	Audit	Agency-Wide
11/08/2019	Federal Trade Commission	Audit of the Federal Trade Commission's Compliance with the DATA Act	Audit	Agency-Wide
11/08/2019	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Understated Its Medicare Segment Pension Assets	Audit	Agency-Wide
11/08/2019	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Compliance With The Digital Accountability And Transparency Act Of 2014	Audit	Agency-Wide
11/08/2019	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Did Not Claim Some Allowable Medicare Postretirement Benefit Costs Through Its Incurred Cost Proposals	Audit	Agency-Wide
11/07/2019	Nuclear Regulatory Commission	Audit of DNFSB's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	MD, US
11/07/2019	Nuclear Regulatory Commission	Audit of NRC's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	MD, US
11/07/2019	U.S. Agency for International Development	Closeout Examination of Ali Elias Abu Dayyah Brothers for Contracting Compliance With Terms and Conditions of Sub-contract CD2-WS-SWB-053, Palestinian Community Infrastructure Development Program in West Bank and Gaza Under Prime, American Near East Refugee Aid's Cooperative Agreement AID-294-A-13-00005-00, April 2 to July 12, 2015	Other	PS
11/07/2019	U.S. Agency for International Development	Closeout Audit for the Fund Accountability Statement of Search for Common Ground (SFCG), New Generation Initiative Project in West Bank and Gaza, Cooperative Agreement AID-294-A-13-00018, September 26, 2013, to February 25, 2015	Other	PS

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11/07/2019	U.S. Agency for International Development	Independent Audit Report on Democracy International, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Year 2017	Other	US
11/07/2019	Department of Health & Human Services	The University of Minnesota Complied With Federal Requirements To Perform Risk Assessments and Monitor Subrecipients	Audit	Agency-Wide
11/07/2019	Internal Revenue Service	Fiscal Year 2019 Digital Accountability and Transparency Act Reporting Compliance	Audit	Agency-Wide
11/07/2019	Department of Health & Human Services	Medicare Made Hundreds of Thousands of Dollars in Overpayments for Chronic Care Management Services	Audit	Agency-Wide
11/07/2019	Department of Defense	Audit of DoD Compliance With the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/07/2019	Department of Defense	Audit of U.S. Army Corps of Engineers Compliance With the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/07/2019	Department of Defense	Evaluation of the V-22 Engine Air Particle Separator	Inspection / Evaluation	Agency-Wide
11/07/2019	Securities and Exchange Commission	The SEC Can More Strategically and Securely Plan, Manage, and Implement Cloud Computing Services, Report No. 556	Audit	Agency-Wide
11/07/2019	International Trade Commission	Audit of FY2019 First Quarter Data Submitted Under the DATA Act	Audit	Agency-Wide
11/07/2019	International Trade Commission	Audit of the Controls on the DATA Act FY2019 First Quarter Submission	Audit	Agency-Wide
11/07/2019	Small Business Administration	Independent Auditors' Report on SBA's Compliance with DATA Act Reporting	Audit	Agency-Wide
11/07/2019	Tennessee Valley Authority	Groundwater Monitoring at Shawnee Fossil Plant	Other	Agency-Wide
11/07/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Fargo VA Health Care System, North Dakota	Review	<ul style="list-style-type: none"> • ND, US • ND, US • ND, US • MN, US • ND, US • MN, US • ND, US • ND, US • ND, US • ND, US • ND, US
11/07/2019	Federal Maritime Commission	Independent Auditor's Report of the FMC's FY 2019 Financial Statements	Audit	Agency-Wide
11/07/2019	Federal Maritime Commission	DATA Act Audit, 2019	Audit	Agency-Wide
11/07/2019	National Aeronautics and Space Administration	Review of NASA's Fiscal Year 2019 Digital Accountability and Transparency Act Submission	Audit	Agency-Wide
11/07/2019	Department of Veterans Affairs	Ophthalmology Equipment and Related Concerns at the James A. Haley Veterans' Hospital, Tampa, Florida	Inspection / Evaluation	FL, US
11/07/2019	Office of Personnel Management	Audit of BlueCross BlueShield of Alabama Birmingham, Alabama	Audit	AL, US
11/07/2019	Department of Justice	Audit of the U.S. Department of Justice's Fiscal Year 2019 Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/06/2019	Railroad Retirement Board	Audit of Railroad Retirement Board's Digital Accountability and Transparency Act of 2014 Submission for First Quarter of Fiscal Year 2019	Audit	Agency-Wide
11/06/2019	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Data Submission and Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/06/2019	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Claimed Some Unallowable Medicare Pension Costs Through Its Incurred Cost Proposals	Audit	Agency-Wide

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11/06/2019	Millennium Challenge Corporation	Closeout Audit of MCC Resources Managed by Millennium Challenge Account Zambia, Under the Compact Agreement Audit Report for the Period Audited, January 1, 2018 to March 15, 2019	Other	ZM
11/06/2019	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Health Initiative for Safety and Stability in Africa Under Agreement AID- 620-A-14-00007, January 1 to December 31, 2018	Other	NG
11/06/2019	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Lifeskills Promoters in Kenya Under Cooperative Agreement AID-615-A-13-00004, April 1, 2017, to June 25, 2018	Other	KE
11/06/2019	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by T-MARC in Tanzania Under Agreement AID-621-A-17-00001, January 1 to December 31, 2018	Other	TZ
11/06/2019	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by The National Association of Child Care Workers in South Africa Under Multiple Agreements, April 1, 2018, to December 31, 2018	Other	ZA
11/06/2019	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by N'weti Comunicaçã o para Saú de in Mozambique Under Multiple Awards, January 1 to December 31, 2018	Other	MZ
11/06/2019	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Centre for Health Solutions in Kenya Under Multiple Agreements, January 1 to December 31, 2018	Other	KE
11/06/2019	Internal Revenue Service	Employee Conduct Issues Are Not Considered When Prioritizing Overdue Background Reinvestigations	Audit	Agency-Wide
11/06/2019	Department of Energy	Followup on the Department of Energy's Implementation of the Digital Accountability and Transparency Act of 2014	Other	• DC, US • MD, US
11/06/2019	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Claimed Some Unallowable Medicare Pension CostsTitle	Audit	Agency-Wide
11/06/2019	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Understated Its Medicare Segment Postretirement Benefit Assets	Audit	Agency-Wide
11/06/2019	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Claimed Some Unallowable Medicare Postretirement Benefit Costs	Audit	Agency-Wide
11/06/2019	U.S. Postal Service	Supply Management's Control Environment Over Contracting Officers	Audit	Agency-Wide
11/06/2019	Tennessee Valley Authority	Organizational Effectiveness Follow-Up - Sequoyah Nuclear Plant Site Security	Inspection / Evaluation	Agency-Wide
11/05/2019	Social Security Administration	The Social Security Administration's Compliance with the Digital Accountability and Transparency Act as of 2019	Audit	Agency-Wide
11/05/2019	Department of Justice	Investigations Press Release: Retired DEA Agent Indicted On Charges Of Bribery, Obstruction, And Conspiracy	Investigation	Agency-Wide
11/05/2019	Department of Justice	Management Advisory Memorandum of Concerns Identified in the Office of Justice Programs Regional Information Sharing Systems Grants	Other	Agency-Wide
11/04/2019	U.S. Agency for International Development	Fund Accountability Statement Closeout Audit of USAID Resource Managed by the Search for Common Ground, Regional Cooperative Health Initiative Program in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00010, September 25, 2015 to March 31, 2017	Other	PS
11/04/2019	Department of State	Investigative Case Summaries for October 2019	Investigation	Agency-Wide
11/04/2019	Department of Housing and Urban Development	The Christian Church Homes, Oakland, CA, Did Not Ensure That the Rental Assistance Demonstration Program Conversion Was Accurate and Supported for Vineville Christian Towers	Audit	CA, US
11/04/2019	U.S. Postal Service	Service Performance of Election and Political Mail During the 2018 Midterm and Special Elections	Audit	Agency-Wide
11/04/2019	Securities and Exchange Commission	Audit of the SEC's Compliance With the Digital Accountability and Transparency Act for Fiscal Year 2019, Report No. 557	Audit	Agency-Wide

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11/01/2019	U.S. Agency for International Development	Independent Audit on Banyan Global, Inc.'s Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2016 and 2017	Other	US
11/01/2019	Millennium Challenge Corporation	MCC Complied in Fiscal Year 2019 with the Digital Accountability and Transparency Act of 2014	Audit	US
11/01/2019	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Foundation for Professional Development (Pty) Ltd in South Africa Under Multiple Awards, January 1 to December 31, 2018	Other	ZA
11/01/2019	U.S. Agency for International Development	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

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