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Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
03/01/2024	Department of Defense	Operation Enduring Sentinel and Other U.S. Government Activities Related to Afghanistan (OES)	Semiannual Report	Agency-Wide
02/29/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Aleda E. Lutz VA Medical Center in Saginaw, Michigan	Inspection / Evaluation	MI, US
02/29/2024	Department of the Treasury	Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for the First Quarter Fiscal Year 2024	Other	Agency-Wide
02/28/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the White River Junction VA Medical Center in Vermont	Inspection / Evaluation	• VT, US • NH, US
02/28/2024	National Aeronautics and Space Administration	Audit of the Mars Sample Return Program	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's National Data Exchange and Javelin Systems Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/28/2024	Department of Justice	Audit of the Federal Bureau of Investigation's Pocatello Data Center Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/27/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Minneapolis VA Health Care System in Minnesota	Inspection / Evaluation	MN, US
02/27/2024	AmeriCorps	AmeriCorps Disallowed Over \$100,000 in Unsupported and Questionable Expenses Charged by a Grantee	Investigation	Agency-Wide
02/27/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of January 31, 2024	Other	Agency-Wide
02/27/2024	U.S. Postal Service	Efficiency of Operations at the Saint Paul Processing and Distribution Center, Eagan, MN	Audit	MN, US
02/27/2024	Department of Housing and Urban Development	Fair Housing Initiatives Program Organizations Promoted Equity in the Education and Outreach Initiative	Audit	Agency-Wide
02/26/2024	Internal Revenue Service	Actions Need to Be Taken to Address Inaccurate Internet Search Engine Taxpayer Assistance Center Location Information Which Poses a Threat to Employee Safety	Inspection / Evaluation	Agency-Wide
02/26/2024	Department of Health & Human Services	Lessons Learned During the Pandemic Can Help Improve Care in Nursing Homes	Inspection / Evaluation	US
02/26/2024	Consumer Financial Protection Bureau	The CFPB Can Enhance Certain Practices to Mitigate the Risk of Conflicts of Interest for Division of Supervision, Enforcement and Fair Lending Employees	Inspection / Evaluation	Agency-Wide
02/26/2024	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Enterprise Mainframe System	Audit	Agency-Wide
02/26/2024	Office of Personnel Management	Audit of Blue Cross Blue Shield of North Carolina Durham, North Carolina	Audit	NC, US
02/26/2024	Amtrak (National Railroad Passenger Corporation)	ASSET MANAGEMENT: Company Has Opportunities to More Effectively Manage and Safeguard Maintenance-of-Equipment Inventory	Audit	Agency-Wide
02/26/2024	Department of Defense	Audit of DoD Afghanistan Contingency Contracts Closeout	Audit	Agency-Wide
02/24/2024	Department of Agriculture	IJJA - Federal Wildland Firefighter Salaries and Expenses - Informational Report	Other	Agency-Wide
02/23/2024	Smithsonian Institution	Acquisition Management: Smithsonian Did Not Consistently Comply with Spending and Reporting Requirements for CARES Act Funds	Audit	Agency-Wide
02/22/2024	Architect of the Capitol	Allegations of Unauthorized Expenditures and Improper Requests by Supervisors	Investigation	DC, US
02/22/2024	Department of Commerce	The Department Needs to Improve Oversight to Ensure the Success of Its Financial System Modernization	Audit	Agency-Wide

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02/22/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Miami man arrested in multimillion-dollar bank fraud scheme targeting dozens of victims nationwide	Investigation	US
02/22/2024	Federal Deposit Insurance Corporation	2023 Top Management and Performance Challenges Facing the Federal Deposit Insurance Corporation	Top Management Challenges	Agency-Wide
02/22/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the James A. Haley Veterans' Hospital in Tampa, Florida	Review	FL, US
02/22/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Alaska VA Healthcare System in Anchorage	Review	AK, US
02/22/2024	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the State of North Carolina	Audit	NC, US
02/22/2024	Department of Justice	Audit of the United States Marshals Service's Misconduct Investigation and Discipline Case Management System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Department of Justice	Audit of the United States Marshals Service's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Department of Justice	Audit of the Court Services and Offender Supervision Agency's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Department of Justice	Audit of a Court Services and Offender Supervision Agency's System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/22/2024	Small Business Administration	Evaluation of SBA's Eligibility and Forgiveness Reviews of Paycheck Protection Program Loans Made to Borrowers with Treasury's Do Not Pay Data Matches	Inspection / Evaluation	Agency-Wide
02/21/2024	Department of Veterans Affairs	Rating Schedule Updates for Hip and Knee Replacement Benefits Were Not Consistently Applied	Review	Agency-Wide
02/21/2024	Board of Governors of the Federal Reserve System	Results of Security Control Testing of the Board's Projection Collection System	Audit	Agency-Wide
02/21/2024	Department of the Interior	The U.S. Department of the Interior Needs To Better Protect Data Stored in the Cloud From the Risk of Unauthorized Access	Inspection / Evaluation	Agency-Wide
02/21/2024	Pension Benefit Guaranty Corporation	Risk Advisory on Procurement Challenges	Other	Agency-Wide
02/21/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Centers for Civic Initiatives Tuzla, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2022	Other	BA
02/21/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Uranium Recovery Licensing Process	Audit	Agency-Wide
02/21/2024	General Services Administration	Implementation Review of Corrective Action Plan: Audit of the Public Buildings Service's Effectiveness in Managing Deferred Maintenance, Report Number A190066/P/2/R21009, September 30, 2021	Other	Agency-Wide
02/21/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2023 Region II: Atlanta, Georgia	Audit	Agency-Wide
02/21/2024	Department of State	Independent Review of the U.S. Department of State Accounting and Authentication of FY 2023 Budget Formulation Compliance Report and Detailed Accounting Report	Audit	Agency-Wide
02/21/2024	Department of Justice	Notification of Concerns Regarding Federal Bureau of Prisons' Policies Pertaining to Special Housing Unit Logs Used to Record Mandatory Rounds and the Retention Period for the Original Logs	Other	Agency-Wide
02/20/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Battle Creek VA Medical Center in Michigan	Inspection / Evaluation	MI, US

Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
02/20/2024	U.S. Agency for International Development	Financial Audit of the Community of Special Coffees Project, Managed by Central de Organizaciones Productoras de Café y Cacao del Perú, Cooperative Agreement 72052721CA00006, September 15, 2021, to December 31, 2022	Other	PE
02/20/2024	U.S. Agency for International Development	Financial Audit of the Khyber Pakhtunkhwa Reconstruction Program in Pakistan Managed by the Provincial Reconstruction Rehabilitation and Settlement Authority, Provincial Disaster Management Authority, Agreement 391-011, for the year ended June 30, 2022	Other	PK
02/20/2024	U.S. Agency for International Development	Financial Audit of Sindh Municipal Services Delivery Program in Pakistan Managed by the Government of Sindh Planning and Development Department, Grant 391-PEPA-DG-S-MSP-2011-01, July 1, 2021, to June 30, 2022.	Other	PK
02/20/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Ajuda de Desenvolvimento de Povo para Povo in Angola Under Multiple Awards, January 1 to December 31, 2022	Other	AO
02/20/2024	Office of Personnel Management	Audit of the FEHBP Claims Processing and Payment Operations as Administered by Regence for Contract Years 2019 through 2021	Audit	Agency-Wide
02/20/2024	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Purchase Card Program	Audit	Agency-Wide
02/20/2024	Farm Credit Administration	The Identification and Mitigation Efforts for Key Position and Personnel Dependencies at the Farm Credit Administration	Inspection / Evaluation	Agency-Wide
02/20/2024	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
02/20/2024	Office of Personnel Management	Audit of BlueCross BlueShield of South Carolina Columbia, South Carolina	Audit	SC, US
02/20/2024	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Management Letter Related to the Audit of the U.S. Agency for Global Media FY 2023 Financial Statements	Audit	Agency-Wide
02/20/2024	Department of Defense	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems	Inspection / Evaluation	Agency-Wide
02/20/2024	Department of Defense	Evaluation of Sustainment Strategies for the Patriot Air Defense Systems Transferred to the Ukrainian Armed Forces	Inspection / Evaluation	Agency-Wide
02/20/2024	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Year 2023	Inspection / Evaluation	Agency-Wide
02/16/2024	AmeriCorps	AmeriCorps Disallowed Over \$19,000 in Education Awards After Grantee Used Members to Displace Staff	Investigation	Agency-Wide
02/16/2024	U.S. Agency for International Development	Financial Audit of Fundación Oxfam Intermon Under Multiple, USAID Agreements for the Fiscal Year Ended March 31, 2021	Other	US
02/16/2024	U.S. Agency for International Development	Financial Audit of ACTED Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2022	Other	US
02/16/2024	U.S. Agency for International Development	Single Audit of Pact, Inc., and Affiliates Consolidated Financial Report for the Years Ended September 30, 2019	Other	US
02/16/2024	Tennessee Valley Authority	Radiological Respiratory Protection Program	Inspection / Evaluation	Agency-Wide
02/15/2024	Department of Agriculture	COVID-19 - Food and Nutrition Service's Pandemic Electronic Benefits Transfer - Final Report	Inspection / Evaluation	Agency-Wide
02/15/2024	Department of Veterans Affairs	Care Concerns and Failure to Coordinate Community Care for a Patient at the VA Southern Nevada Healthcare System in Las Vegas	Inspection / Evaluation	NV, US
02/15/2024	Department of Housing and Urban Development	The Kentucky Commission on Human Rights Has Opportunities To Improve Its Fair Housing Complaint Intake Process	Audit	KY, US

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02/15/2024	U.S. Agency for International Development	Financial Audit of Universitas Indonesia Under Multiple USAID Awards, January 1 to December 31, 2020	Other	ID
02/15/2024	U.S. Agency for International Development	Financial Audit of Asian Disaster Preparedness Center Under Multiple USAID Awards, January 1, 2022, to March 31, 2023	Other	TH
02/15/2024	U.S. Agency for International Development	Financial Audit of the Support for Water and Sanitation in India Managed by KPMG Advisory Services Private Limited, Contract 72038621C00001, the April 1, 2022, to March 31, 2023	Other	IN
02/15/2024	U.S. Agency for International Development	Financial Audit of Multiple USAID Awards in Maldives Managed by Transparency Maldives for January 1, to December 31, 2022	Other	LK
02/15/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Rural Agency for Community Development and Assistance in Kenya Under USAID Award No.720BHA21GR00380 for the Fiscal Year Ended December 31, 2022	Other	US
02/15/2024	Department of Homeland Security	DHS Grants and Contracts Awarded by Any Means Other Than Full and Open Competition During Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Office of Personnel Management	Audit of Claims Processing and Payment Operations at all Blue Cross and Blue Shield Plans as Related to Provider Network Status for Contract Year 2019 through 2021	Audit	Agency-Wide
02/15/2024	Environmental Protection Agency	The Office of Criminal Enforcement, Forensics and Training Incorporated Essential Discovery Elements into Its Policies and Procedures, but Additional Training Could Improve Awareness	Inspection / Evaluation	Agency-Wide
02/15/2024	Federal Trade Commission	The Federal Trade Commission's Compliance with Improper Payments Requirements for Fiscal Year 2023	Review	Agency-Wide
02/15/2024	Department of Justice	Audit of the United States Trustees Program's Credit Counseling & Debtor Education System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Department of Justice	Audit of the United States Trustees Program's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Department of Justice	Audit of the Criminal Division's Money Laundering and Asset Recovery Section Special Analytics System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Department of Justice	Audit of the Criminal Division's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/15/2024	Export-Import Bank	EXIM OIG Agency Performance Plan FY 2024	Other	Agency-Wide
02/15/2024	Department of Justice	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	Inspection / Evaluation	Agency-Wide
02/15/2024	Department of Defense	Operation Atlantic Resolve (OAR)	Other	Agency-Wide
02/14/2024	U.S. Postal Service	Procedures for Calculating Workshare Discounts for Letters	Audit	Agency-Wide
02/14/2024	Department of Housing and Urban Development	Open configuration options Recruitment of Individuals Who Identify as Hispanic or Latino for Employment With the U.S. Department of Housing and Urban Development	Inspection / Evaluation	Agency-Wide
02/14/2024	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Memphis Healthcare System in Tennessee	Inspection / Evaluation	TN, US
02/14/2024	U.S. Agency for International Development	Single Audit of CNFA for the Year Ended December 31, 2019	Other	US
02/14/2024	Department of Commerce	The Department Needs to Strengthen Its Ethics Oversight for USPTO Patent Examiners	Inspection / Evaluation	Agency-Wide
02/14/2024	General Services Administration	PBS Is Not Assessing High-Risk Uses of Space by Federal Law Enforcement Agencies, Raising Safety and Security Issues	Audit	Agency-Wide

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02/14/2024	Department of Defense	Audit of the DoD's Oversight of Cost-Plus-Award-Fee Contracts	Audit	Agency-Wide
02/14/2024	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms, and Explosive's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/14/2024	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Firearms Integrated Technology Portfolio - Federal Licensing System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/14/2024	Department of Justice	Audit of the Justice Management Division's Information Security Management Program Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/14/2024	Department of Justice	Audit of the Justice Management Division's Fix National Instant Criminal Background Check System Disposition Reporting System Pursuant to the Federal Information Security Modernization Act of 2014, Fiscal Year 2023	Audit	Agency-Wide
02/13/2024	U.S. Postal Service	U.S. Postal Inspection Service's Inventory Controls Over Law Enforcement Surveillance Equipment	Audit	Agency-Wide
02/13/2024	Department of Housing and Urban Development	Open configuration options HUD Lacked Adequate Oversight of Multifamily Housing Properties With Failing REAC Scores or Life-Threatening Deficiencies	Audit	Agency-Wide
02/13/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs of Nexant, Inc., for Fiscal Years 2018 and 2019	Other	US
02/13/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs for Checchi and Company Consulting, Inc. for the Fiscal Year Ended January 31, 2020	Other	US
02/13/2024	Department of State	Management Letter Related to the Audit of the U.S. Department of State FY 2023 Financial Statements	Audit	Agency-Wide
02/13/2024	Department of Veterans Affairs	Healthcare Inspection of the Samuel S. Stratton VA Medical Center in Albany, New York	Inspection / Evaluation	NY, US
02/13/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Iowa, Department of Natural Resources, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	IA, US
02/13/2024	Department of Defense	Report of Investigation: Ms. Laura M. Desimone Senior Executive Senior	Investigation	Agency-Wide
02/13/2024	National Credit Union Administration	NCUA 2023 FINANCIAL STATEMENT AUDITS FOR SHARE INSURANCE FUND OPERATING FUND CENTRAL LIQUIDITY FACILITY COMMUNITY DEVELOPMENT REVOLVING LOAN FUND	Audit	Agency-Wide
02/13/2024	Appalachian Regional Commission	Wallace State Community College	Audit	AL, US
02/12/2024	Internal Revenue Service	Annual Assessment of the IRS's Information Technology Program for Fiscal Year 2023	Audit	Agency-Wide
02/12/2024	U.S. Agency for International Development	Audit of the Locally Incurred Costs of the Schedule of Expenditures of Catholic Relief Center, Civic Participation and Community Engagement Activity in West Bank and Gaza, Subaward PO22000583, October 25,2021, to December 31, 2022.	Other	PS
02/12/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Conselho Nacional de Combate ao SIDA in Mozambique Under Implementation Letter 656-IL-656-20-18-004, January 1 to December 31, 2022	Other	MZ
02/12/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by N'weti Comunicaçã para Saúde in Mozambique Under Multiple Awards, January 1 to December 31, 2022	Other	MZ
02/12/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Benjamin William Mkapa Foundation in Tanzania Under Cooperative Agreement 72062120CA00003, July 1, 2022, to June 30, 2023	Other	TZ



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02/12/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Uganda Protestant Medical Bureau Under Multiple Awards, July 1, 2022, to June 30, 2023	Other	UG
02/12/2024	U.S. Agency for International Development	Performance Audit over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 2 for Creative Associates International	Other	US
02/12/2024	U.S. Agency for International Development	Independent Audit Report John Snow International Research & Training Institute, Inc's Compliance with Cost Accounting Standards and Federal Acquisition Practices	Other	US
02/12/2024	Amtrak (National Railroad Passenger Corporation)	California Resident Sentenced For Conspiracy to Commit Wire Fraud	Investigation	CA, US
02/12/2024	Smithsonian Institution	Information Security: Fiscal Year 2023 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
02/12/2024	National Credit Union Administration	AUDIT OF THE NCUA'S CLOUD COMPUTING SERVICES	Audit	Agency-Wide
02/12/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Six Men Sentenced for Roles in \$20M COVID-19 Relief Fraud Ring	Investigation	TX, US
02/12/2024	Department of Defense	Evaluation of the U.S. European Command's Planning and Execution of Ground Transportation of Equipment to Support Ukraine from Port to Transfer Locations	Inspection / Evaluation	Agency-Wide
02/09/2024	Department of Agriculture	Prevented Planting Followup	Audit	Agency-Wide
02/09/2024	Department of Housing and Urban Development	Financial Information Collected from CDBG Grantees Needs Improvement	Audit	Agency-Wide
02/09/2024	U.S. Agency for International Development	Financial Audit of Costs Incurred by KHMER HIV / AIDS NGO Alliance (KHANA) Under Community Mobilization Initiatives to End Tuberculosis Activity in Cambodia, Cooperative Agreement 72044219CA00002, for the Year Ended December 31, 2022	Other	KH
02/09/2024	Federal Election Commission	OIG Report IE-23-01: Evaluation of Staffing, Hiring, and Retention at the FEC	Inspection / Evaluation	Agency-Wide
02/08/2024	Department of Veterans Affairs	Noncompliance with Contractor Employee Vetting Requirements Exposes VA to Risk	Audit	Agency-Wide
02/08/2024	Railroad Retirement Board	Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations	Audit	Agency-Wide
02/08/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Clement J. Zablocki VA Medical Center in Milwaukee, Wisconsin	Review	WI, US
02/08/2024	Environmental Protection Agency	The EPA's Enhanced Personnel Security Program Is on Track, but Challenges to Full Implementation Remain	Inspection / Evaluation	Agency-Wide
02/08/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Developer Sentenced for Conspiring with First NBC Bank President to Defraud First NBC Bank	Investigation	LA, US
02/08/2024	U.S. Agency for International Development	Financial Audit of Enhanced MDR-TB Services Through Network of Private Hospital Managed by Majelis Pembinaan Kesehatan Umum Pimpinan Pusat Muhammadiyah in Indonesia, Cooperative Agreement 72049720CA00001, January 1 to December 31, 2022	Other	ID
02/08/2024	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Benin II Under the Compact Agreement, April 1, 2022 to October 20, 2023	Other	BJ
02/08/2024	Federal Housing Finance Agency	FHFA Incorporated the FAR's Whistleblower Protection Language for Contractor Employees in Selected Open Market Solicitations and Awards	Review	Agency-Wide
02/08/2024	Department of Defense	External Peer Review of the Defense Information Systems Agency, Office of the Inspector General Audit Organization	Inspection / Evaluation	Agency-Wide
02/08/2024	Appalachian Regional Commission	Blue Ridge Community College	Audit	NC, US
02/07/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Ralph H. Johnson VA Medical Center in Charleston, South Carolina	Review	<ul style="list-style-type: none"> <li>• SC, US</li> <li>• GA, US</li> </ul>

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02/07/2024	Board of Governors of the Federal Reserve System	Material Loss Review of Heartland Tri-State Bank	Inspection / Evaluation	Agency-Wide
02/07/2024	Department of Health & Human Services	NIH Generally Implemented System Controls Over the Sequence Read Archive But Some Improvements Needed	Audit	DC, US
02/07/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures for All-Ukrainian Network of People Living With HIV/AIDS-100 Percent Life, January 1 to December 31, 2022	Other	UA
02/07/2024	U.S. Agency for International Development	Closeout Financial Audit of Inclusion Program in Vietnam Managed by the Center for Community Health Research and Development Under Cooperative Agreement 72044020CA00003, January 1, 2022, to March 15, 2023	Other	VN
02/07/2024	U.S. Agency for International Development	Recipient Contracted Audit Report of GOAL for the Year Ended December 31, 2021	Other	US
02/07/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Guam Office of the Attorney General, Tamuning, Guam	Audit	GU, US
02/07/2024	Department of Defense	Evaluation of the DoD's Implementation of the NATO Policy on Preventing and Responding to Sexual Exploitation and Abuse	Inspection / Evaluation	Agency-Wide
02/06/2024	Internal Revenue Service	Assessment of Processes to Grant Access to Sensitive Systems and to Safeguard Federal Tax Information	Inspection / Evaluation	Agency-Wide
02/06/2024	Department of Veterans Affairs	Chief of Staff's Provision of Care Without Privileges, Quality of Care Deficiencies, and Leaders' Failures at the Montana VA Health Care System in Helena	Inspection / Evaluation	MT, US
02/06/2024	U.S. Agency for International Development	Financial Audit of USAID Multiple Awards Managed by KEMITRAAN in Indonesia, January 11 to December 31, 2022	Other	ID
02/06/2024	U.S. Agency for International Development	Financial Audit of War Child Canada Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2021	Other	US
02/06/2024	U.S. Agency for International Development	Performance Audit of Incurred Costs for Remote Medicine, Inc. for Fiscal Year Ended December 31, 2020	Other	US
02/06/2024	U.S. Agency for International Development	Single Audit of Education Development Center, Inc., for the Year Ended September 30, 2019	Other	US
02/06/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Maryland Governor's Office of Crime Prevention, Youth, and Victim Services to the University of Maryland Prince George's Hospital Center, Largo, Maryland	Audit	MD, US
02/06/2024	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of December 31, 2023	Other	Agency-Wide
02/05/2024	Railroad Retirement Board	Management Information Report - Management and Performance Challenges Facing the Railroad Retirement Board for Fiscal Year 2023	Audit	Agency-Wide
02/05/2024	Amtrak (National Railroad Passenger Corporation)	Opportunities to Reduce the Risks of Track Safety Violations	Investigation	CT, US
02/05/2024	Department of Commerce	Independent Evaluation of the 2020 Decennial Census Evaluations and Experiments (EAE) Operation	Inspection / Evaluation	Agency-Wide
02/05/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Networking HIV and AIDS Community of Southern Africa Under Multiple Awards, April 1, 2022, to March 31, 2023	Other	ZA
02/05/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Global AIDS Interfaith Alliance in Malawi Under Cooperative Agreement 72061221CA00004, May 5, 2021, to December 31, 2022	Other	MW

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02/05/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by the Rural Agency for Community Development and Assistance in Kenya Under Two Awards for the Period January 1, 2021, to December 31, 2021	Other	US
02/05/2024	U.S. Agency for International Development	Financial Audit of ODI Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2021	Other	US
02/05/2024	U.S. Agency for International Development	Single Audit of International Rescue Committee, Inc., and Subsidiaries for the Year Ended September 30, 2019	Other	US
02/05/2024	Farm Credit Administration	Farm Credit Administration's Compliance with the Payment Integrity Information Act of 2019 for Fiscal Year 2023	Inspection / Evaluation	Agency-Wide
02/05/2024	Department of Education	UEI College's Career Pathway Programs	Audit	Agency-Wide
02/02/2024	Social Security Administration	The Social Security Administration's Enforcement of the Earnings Test	Audit	Agency-Wide
02/02/2024	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Failing to Report Outside Employment	Investigation	MI, US
02/02/2024	Department of Health & Human Services	Colorado Could Better Ensure That Nursing Homes Comply With Federal Requirements for Life Safety, Emergency Preparedness, and Infection Control	Audit	CO, US
02/02/2024	U.S. Agency for International Development	Performance Audit over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 16 for Abt Associates Inc - Government Segment	Other	US
02/02/2024	National Science Foundation	Performance Audit of Incurred Costs - Dartmouth College	Audit	NH, US
02/02/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Nebraska, Game and Parks Commission, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	NE, US
02/02/2024	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2024 Q1	Other	Agency-Wide
02/02/2024	Consumer Product Safety Commission	Audit of the Consumer Product Safety Commission's Fiscal Year 2023 Financial Statements	Audit	Agency-Wide
02/02/2024	Department of Energy	Allegations of Security and Safety Concerns at Sandia National Laboratories	Inspection / Evaluation	NM, US
02/01/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Former chairman of 1 Global sentenced to five years in prison for running \$250 million securities fraud scheme	Investigation	FL, US
02/01/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Acción Contra el Hambre in Multiple Countries Under Multiple Awards, for the Year Ended December 31, 2021	Other	US
02/01/2024	U.S. Agency for International Development	Financial Audit of INTERSOS Organizzazione Umanitaria Onlus Under Multiple Awards, for the Fiscal Year Ended December 31, 2021	Other	US
02/01/2024	Commodity Futures Trading Commission	Removal Notice for CFTC OIG Inspection & Evaluation, CFTC Stress-Testing Development Efforts (February 1, 2024)	Other	Agency-Wide
02/01/2024	Department of Veterans Affairs	Discontinued Consults Led to Patient Care Delays at the Oklahoma City VA Medical Center in Oklahoma	Inspection / Evaluation	OK, US
02/01/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Robert J. Dole VA Medical Center in Wichita, Kansas	Review	KS, US
02/01/2024	Appalachian Regional Commission	West Virginia University Research Corp	Audit	WV, US
02/01/2024	Department of Justice	Review of the U.S. Department of Justice's Accounting of Drug Control Funding Fiscal Year 2023	Review	Agency-Wide
02/01/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Georgia Criminal Justice Coordinating Council to the Southern Crescent Sexual Assault and Child Advocacy Center, Hampton, Georgia	Audit	GA, US



Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
02/01/2024	Department of Homeland Security	Semiannual Report to Congress	Other	Agency-Wide
01/31/2024	Department of Transportation	Quality Control Review of the Management Letter for the Department of Transportation's Audited Consolidated Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
01/31/2024	Department of Transportation	Quality Control Review of the Management Letter for the Federal Aviation Administration's Audited Consolidated Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
01/31/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Philadelphia Man Indicted for Targeting U.S. Army Servicemembers in Conspiracy to Commit Identity Theft and Cyberstalking	Investigation	PA, US
01/31/2024	U.S. Agency for International Development	Financial Audit of USAID Awards in Bangladesh Managed by the Social Marketing Company for the Period October 1, 2021, to September 30, 2022	Other	BD
01/31/2024	U.S. Agency for International Development	Single Audit of Wildlife Conservation Society and Subsidiaries for the Year Ended June 30, 2019	Other	US
01/31/2024	Environmental Protection Agency	OIG Report to the Office of Management and Budget on the EPA's Semi-Annual Report on Purchase Charge Card Violations	Audit	Agency-Wide
01/31/2024	Environmental Protection Agency	OIG Report to the Office of Management and Budget on the EPA's and CSB's Implementation of Recommendations Related to Purchase and Travel Card Programs	Audit	Agency-Wide
01/31/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of New York, Department of Environmental Conservation, Division of Fish and Wildlife, From April 1, 2019, Through March 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	NY, US
01/31/2024	Department of the Treasury	15th SIGPR Quarterly Report to Congress	Semiannual Report	Agency-Wide
01/31/2024	National Science Foundation	Performance Audit of Incurred Costs - Montana State University	Audit	MT, US
01/31/2024	International Trade Commission	Management Report Fiscal Year 2024 Charge Card Assessment	Other	Agency-Wide
01/31/2024	Pension Benefit Guaranty Corporation	Pension Benefit Guaranty Corporation FY 2023 Federal Information Security Modernization Act of 2014 Report	Audit	Agency-Wide
01/31/2024	Consumer Product Safety Commission	Evaluation of the CPSC's Management of Cloud Computing, Shared Services, & Third-Party Systems	Inspection / Evaluation	Agency-Wide
01/31/2024	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Audit of the U.S. Ability One Commission's Quality of Products in Support of Meeting Government Requirements	Audit	Agency-Wide
01/31/2024	Department of Defense	Whistleblower Reprisal Investigation U.S. Army Cyber Command Fort Belvoir, Virginia	Investigation	Agency-Wide
01/30/2024	Department of Veterans Affairs	Veterans Are Receiving Concurrent Monthly Housing Allowance Payments while Participating in Certain VA Educational Programs	Other	Agency-Wide
01/30/2024	Railroad Retirement Board	Fiscal Year 2023 Risk Assessment for the Government Charge Card Abuse Prevention Act of 2012 - Letter	Other	Agency-Wide
01/30/2024	Railroad Retirement Board	Fiscal Year 2023 Risk Assessment for the Government Charge Card Abuse Prevention Act of 2012 - Memorandum	Other	Agency-Wide
01/30/2024	Department of Transportation	Quality Control Review of the Management Letter for the Great Lakes St. Lawrence Seaway Development Corporation's Audited Financial Statements for Fiscal Year 2023	Audit	Agency-Wide
01/30/2024	U.S. Agency for International Development	Financial Audit of the Schedule of Expenditures of USAID Award Managed by Global Communities Under Cooperative Agreement 72029421CA00005, Gaza Household WASH Activity Program in West Bank and Gaza, September 28, 2021, to December 31, 2022	Other	PS

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Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
01/30/2024	U.S. Agency for International Development	Audit of the Schedule of Expenditures of International Center for Agribusiness Research and Education, Innovative Agriculture Training and Learning Camp in Armenia, Cooperative Agreement 72011120CA00001, January 1 to December 31, 2022	Other	AM
01/30/2024	U.S. Agency for International Development	Financial Audit of Costs Incurred by the International Union Against Tuberculosis and Lung Disease Under Multiple Awards in India for the Year Ending December 31, 2022	Other	IN
01/30/2024	U.S. Agency for International Development	Single Audit of Mercy Corps And Affiliates for the Year Ended June 30, 2019	Other	US
01/30/2024	Department of the Interior	Progress Made by the U.S. Department of the Interior in Implementing Government Charge Card Recommendations, Fiscal Year 2023	Other	Agency-Wide
01/30/2024	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2023 Detailed Accounting Report for Drug Control Funds	Audit	Agency-Wide
01/30/2024	Troubled Asset Relief Program	SIGTARP FY2024 First Quarter Report to Congress	Other	Agency-Wide
01/30/2024	Department of the Treasury	Risk Assessment of the Gulf Coast Ecosystem Restoration Council's Charge Card and Convenience Check Program	Other	Agency-Wide
01/30/2024	Department of the Treasury	2023 Annual Report (Gulf Coast) on Charge Card Status of Recommendations Transmittal to OMB	Other	Agency-Wide
01/30/2024	Federal Labor Relations Authority	Review of the FLRA's Compliance with the Payment Integrity Information Act of 2019 for Fiscal Year 2023	Review	Agency-Wide
01/30/2024	Department of Defense	Evaluation of the Assessment, Monitoring, and Evaluation of Global Health Engagement Activities in USEUCOM, USINDOPACOM, and	Inspection / Evaluation	Agency-Wide
01/30/2024	Department of Justice	Investigative Summary: Finding of Misconduct by an Immigration Judge in the Executive Office for Immigration Review for Making Inappropriate Comments During Immigration Court Proceedings	Investigation	Agency-Wide
01/29/2024	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report and the Status of Recommendations	Audit	Agency-Wide
01/29/2024	Department of Agriculture	Rural Utilities Service's Distance Learning and Telemedicine	Audit	Agency-Wide
01/29/2024	Internal Revenue Service	Quarterly Snapshot: The IRS's Inflation Reduction Act Spending Through September 30, 2023	Inspection / Evaluation	Agency-Wide
01/29/2024	U.S. Postal Service	Efficiency of Operations at the Los Angeles Processing and Distribution Facility, Los Angeles, CA	Audit	CA, US
01/29/2024	U.S. Postal Service	Dockweiler Station in Los Angeles, CA: Delivery Operations	Audit	CA, US
01/29/2024	U.S. Postal Service	Downtown Long Beach Station in Long Beach, CA: Delivery Operations	Audit	CA, US
01/29/2024	U.S. Postal Service	Inglewood Carrier Annex in Inglewood, CA: Delivery Operations	Audit	CA, US
01/29/2024	Department of Housing and Urban Development	HUD FY 2023 Federal Information Security Modernization Act (FISMA) Evaluation Report	Inspection / Evaluation	Agency-Wide
01/29/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Nouvelle Pharmacie de la Santé Publique de Côte d'Ivoire Under Cooperative Agreement 72062418CA00005, January 1 to December 31, 2022	Other	CI
01/29/2024	U.S. Agency for International Development	Financial Audit of Premiere Urgence Internationale Under Multiple Awards for the Fiscal Year Ended December 31, 2021	Other	US
01/29/2024	Commodity Futures Trading Commission	CFTC OIG Strategic Plan for FY 2024 - FY 2028	Other	Agency-Wide
01/29/2024	Commodity Futures Trading Commission	CFTC OIG FY 2024 Work Plan	Other	Agency-Wide
01/29/2024	Department of Homeland Security	Review of Federal Law Enforcement Training Centers' Fiscal Year 2023 Drug Control Budget Formulation Compliance Report	Audit	Agency-Wide

Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
01/29/2024	Securities and Exchange Commission	Opportunities Exist to Strengthen the SEC's Office of Equal Employment Opportunity Programs and Operations, Report No. 581	Inspection / Evaluation	Agency-Wide
01/29/2024	Consumer Product Safety Commission	Trafficking Victims Prevention and Protection Reauthorization Act of 2022	Other	Agency-Wide
01/26/2024	Department of Agriculture	Final Action Verification—Food Safety Inspection Service's Oversight of the New Poultry Inspection System	Other	Agency-Wide
01/26/2024	Department of Agriculture	IJJA - Emergency Watershed Protection Program - Informational Report	Other	Agency-Wide
01/26/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Virunga Foundation in the Democratic Republic of the Congo Under Cooperative Agreement 72066019CA00001, January 1 to December 31, 2022	Other	CD
01/26/2024	U.S. Agency for International Development	Financial Audit of Stichting International NGO Safety Organisation Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2021	Other	US
01/26/2024	U.S. Agency for International Development	Negotiated Indirect Cost Rate Agreements: Opportunities Exist to Improve Processes and Data Management	Audit	
01/26/2024	Federal Trade Commission	Final OIG Letter to OMB on FTC Charge Card Risk Assessment	Other	Agency-Wide
01/26/2024	National Science Foundation	Performance Audit of Incurred Costs- Mississippi State University	Audit	MS, US
01/26/2024	National Science Foundation	Performance Audit of Incurred Costs - University of New Hampshire	Audit	NH, US
01/26/2024	Election Assistance Commission	Audit of EAC's Internal Procurements	Audit	Agency-Wide
01/25/2024	Social Security Administration	Follow-up: The Social Security Administration's Implementation of Mail Procedures	Audit	Agency-Wide
01/25/2024	U.S. Postal Service	Site Technical Assessment Review - January 2024	Audit	Agency-Wide
01/25/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Columbia VA Health Care System in South Carolina	Inspection / Evaluation	SC, US
01/25/2024	U.S. Agency for International Development	Financial Audit Report of GOAL for the Year Ended December 31, 2020	Other	US
01/25/2024	U.S. Agency for International Development	Single Audit of Save The Children Federation, Inc., and Related Entities for the Year Ended December 31, 2019	Other	US
01/25/2024	Department of the Interior	Office of Inspector General's 2023 Organizational Assessment	Other	Agency-Wide
01/25/2024	Department of Education	Puerto Rico Department of Education's Use of Immediate Aid to Restart School Operations Program Funds	Audit	PR
01/25/2024	Export-Import Bank	Management Advisory: EXIM's Working Capital Guarantee Program Master Guarantee Agreement	Other	Agency-Wide
01/25/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Caribbean Healthcare System in San Juan, Puerto Rico	Review	• PR, US • VI, US
01/25/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2023 Region I: King of Prussia, Pennsylvania	Audit	Agency-Wide
01/25/2024	Department of Justice	Audit of Office of Justice Programs STOP School Violence Grants awarded to the Lockport City School District	Audit	NY, US
01/25/2024	Department of Justice	Notification of Concerns with the Policies and Procedures Regarding the Handling and Safeguarding of Physical Evidence at United States Attorney's Offices	Other	Agency-Wide
01/24/2024	Department of Homeland Security	Review of U.S. Immigration and Custom Enforcement's Fiscal Year 2023 Drug Control Budget Formulation Compliance Report	Audit	Agency-Wide

Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
01/24/2024	Department of Labor	Quality Control Review of the Single Audit of the AARP Foundation for the Year Ended December 31, 2022	Review	Agency-Wide
01/24/2024	Consumer Financial Protection Bureau	Results of Security Control Testing of the CFPB's Microsoft Office 365 System	Audit	Agency-Wide
01/24/2024	Department of Homeland Security	ICE Major Surgeries Were Not Always Properly Reviewed and Approved for Medical Necessity	Audit	Agency-Wide
01/24/2024	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2023 Drug Control Budget Formulation Compliance Report	Audit	Agency-Wide
01/24/2024	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2023 Detailed Accounting Report for Drug Control Funds	Audit	Agency-Wide
01/24/2024	U.S. Agency for International Development	Closeout Audit of the Schedule of Expenditures of National Association of Information and Communications Technology Companies, Under Multiple Awards in Moldova, January 1 to September 22, 2022	Other	MD
01/24/2024	U.S. Agency for International Development	Audit of International Centre for Diarrhoeal Disease Research Under Multiple Awards in Bangladesh, January 1 to December 31, 2021	Other	BD
01/24/2024	Federal Deposit Insurance Corporation	The FDIC's Purchase and Deployment of the FDIC Acquisition Management System	Inspection / Evaluation	Agency-Wide
01/24/2024	Election Assistance Commission	Opportunities to Improve Personnel Practices	Other	Agency-Wide
01/24/2024	Department of State	Audit of Select Contract Administration Processes Related to the Construction of New Embassy Compound Mexico City, Mexico	Audit	Agency-Wide
01/23/2024	Department of Agriculture	Environmental Quality Incentives Program Payment Schedule - Cost Estimation Process	Audit	Agency-Wide
01/23/2024	Internal Revenue Service	Management and Oversight of Cloud Managed Services Contracts and the Enterprise Cloud Program Need Improvements	Audit	Agency-Wide
01/23/2024	Federal Deposit Insurance Corporation	DOJ Press Release: FDIC Attorney Pleads Guilty to Conspiring to Sexually Exploit Numerous Children	Investigation	US
01/23/2024	Department of Homeland Security	Review of Federal Law Enforcement Training Centers' Fiscal Year 2023 Detailed Accounting Report for Drug Control Funds	Audit	Agency-Wide
01/23/2024	U.S. Agency for International Development	Financial Audit of the Cocoa Effect Project in Colombia Managed by Fundación Luker, Cooperative Agreement 72051419CA00005, January 1 to December 31, 2022	Other	CO
01/23/2024	U.S. Agency for International Development	Democratic Backsliding in Latin America and the Caribbean: Practical Guidance and Internal Coordination May Enhance USAID's Response	Audit	Agency-Wide
01/23/2024	U.S. Agency for International Development	Financial Audit of Coopi - Cooperazione Internazionale Under Multiple Awards, January 1, 2021 to December 31, 2021	Other	US
01/23/2024	Export-Import Bank	System Review Report on the Audit Organization of the Export-Import Bank of the United States Office of Inspector General	Peer Review of OIG	Agency-Wide
01/23/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 22: VA Desert Pacific Healthcare Network in Long Beach, California	Review	<ul style="list-style-type: none"> <li>• AZ, US</li> <li>• CA, US</li> <li>• CO, US</li> <li>• NM, US</li> </ul>
01/23/2024	Federal Labor Relations Authority	Audit of the Federal Labor Relations Authority's Charge Card Program and Risk Assessment for Fiscal Year 2023	Audit	Agency-Wide
01/23/2024	Defense Intelligence Agency	Announcement of the Audit of DIA's Utilization of Funds	Audit	Agency-Wide
01/23/2024	Defense Intelligence Agency	Announcement of the Audit of DIA's Fiscal Year 2024 Financial Statements	Audit	Agency-Wide
01/23/2024	Defense Intelligence Agency	Announcement of the Evaluation of DIA's Compliance with the PIIA Fiscal Year 2023	Audit	Agency-Wide

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Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
01/23/2024	Department of Defense	Audit of the DoD's Plans to Address Longstanding Issues with Outdated Financial Management Systems	Audit	Agency-Wide
01/23/2024	General Services Administration	GSA Purchased Chinese-Manufactured Videoconference Cameras and Justified It Using Misleading Market Research	Audit	Agency-Wide
01/23/2024	Department of Justice	Audit of the United States Trustee Program's Administration of the Panel Trustee and Debtor Audit Programs and Associated Procurements Awarded to Tronconi Segarra & Associates LLP	Audit	Agency-Wide
01/22/2024	U.S. Postal Service	Apple Valley Branch, Saint Paul, MN: Delivery Operations	Audit	MN, US
01/22/2024	U.S. Postal Service	New Brighton Carrier Annex, Saint Paul, MN: Delivery Operations	Audit	MN, US
01/22/2024	Surface Transportation Board	Quality Control Review of the Management Letter for the Surface Transportation Board's Audited Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
01/22/2024	U.S. Agency for International Development	Financial Audit of the Business Excellence for Sustainability and Transparency Project in Mongolia Managed by Development Solutions NGO under Award 72043820CA00001, January 1 to December 31, 2022	Other	PH
01/22/2024	U.S. Agency for International Development	Financial Audit of Oxfam GB Under Multiple USAID Agreements for the Year Ended March 31, 2021	Other	US
01/22/2024	Department of Commerce	The Department Needs to Fully Implement Strong Multifactor Authentication for Its High Value Assets to Protect Them from Cyberattacks	Audit	Agency-Wide
01/22/2024	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2023	Audit	Agency-Wide
01/22/2024	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2023 Financial Statements	Audit	Agency-Wide
01/19/2024	Federal Deposit Insurance Corporation	DOJ Press Release: CEO Sentenced for Transnational "Cherry-Picking" Scheme Involving Foreign Exchange and Cryptocurrency Futures Contracts	Investigation	FL, US
01/19/2024	U.S. Agency for International Development	Rohingya Crisis: Ongoing Challenges Limit USAID's Ability to Move From Humanitarian to Development Assistance	Audit	Agency-Wide
01/19/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Adam Smith International Ltd. in the Democratic Republic of Congo Under Cooperative Agreement 72060521CA00002, January 12 to September 30, 2022	Other	CD
01/19/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Development Aid From People to People in Malawi Under Multiple Awards, June 25, 2021, to December 31, 2022	Other	MW
01/19/2024	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Lilongwe Diocese Catholic Health Commission in Malawi Under Multiple Awards, October 1, 2021, to September 30, 2022	Other	MW
01/19/2024	U.S. Agency for International Development	Financial Audit of the Schedule of Expenditures Incurred by People In Need in Multiple Countries Under Multiple Awards For the Year Ended 12/31/2021	Other	US
01/19/2024	Department of Housing and Urban Development	U.S. Department of Housing and Urban Development Employee Retention	Inspection / Evaluation	Agency-Wide
01/19/2024	Consumer Product Safety Commission	Consumer Product Safety Improvement Act Annual Report for Fiscal Year 2023	Other	Agency-Wide
01/19/2024	Department of Energy	The Department of Energy's Fiscal Year 2023 Consolidated Financial Statements	Other	Agency-Wide
01/18/2024	Department of Veterans Affairs	Delay of a Patient's Prostate Cancer Diagnosis, Failure to Ensure Quality Urologic Care, And Concerns with Lung Cancer Screening at the Central Texas Veterans Health Care System in Temple	Inspection / Evaluation	TX, US
01/18/2024	Social Security Administration	Match of Puerto Rico Death Information Against Social Security Administration Records	Audit	Agency-Wide

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Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
01/18/2024	U.S. Postal Service	Texas-2 District: Delivery Operations	Audit	TX, US
01/18/2024	Environmental Protection Agency	Audit of the EPA's Fiscal Years 2022 and 2021 (Restated) Pesticide Registration Fund Financial Statements	Audit	Agency-Wide
01/18/2024	U.S. Agency for International Development	Performance Audit over the Adequacy and Cost Accounting Standards Compliance of Disclosure Statement, Revision 15 for Abt Associates Inc - Government Segment	Other	US
01/18/2024	Department of State	Inspection of Embassy Baghdad and Constituent Post, Iraq	Inspection / Evaluation	IQ
01/18/2024	Department of the Treasury	FINANCIAL REGULATION AND OVERSIGHT: Treasury OIG Purchase Cards Annual Report Transmittal to OMB	Other	Agency-Wide
01/18/2024	Department of Defense	Audit of DoD Use of the Government Purchase Card in Response to the Coronavirus Disease-2019 Pandemic	Audit	Agency-Wide
01/18/2024	Department of Defense	Management Advisory: Leahy Vetting of DoD-Trained Ukrainian Armed	Audit	Agency-Wide
01/17/2024	Department of Veterans Affairs	VA Should Enhance Its Oversight to Improve the Accessibility of Websites and Information Technology Systems for Individuals with Disabilities	Audit	Agency-Wide
01/17/2024	Department of Agriculture	Fiscal Year 2023 Quarter 3 Security Evaluation - Interim Report	Inspection / Evaluation	Agency-Wide
01/17/2024	Environmental Protection Agency	Fiscal Year 2024 Oversight Plan	Other	Agency-Wide
01/17/2024	Environmental Protection Agency	Office of Investigations Overview and Investigative Priorities	Investigation	Agency-Wide
01/17/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Former Banking Executive Pleads Guilty to Evading Anti-Money Laundering Regulations	Investigation	MO, US

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