

Sat, 18 Sep 2021 03:43:02 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/17/2021	Social Security Administration	Single Audit of the State of Oklahoma for the Fiscal Year Ended June 30, 2020	Audit	Agency-Wide
09/16/2021	Department of State	Audit of Acquisition Planning and Cost Controls While Transitioning Support Service Contracts in Iraq	Audit	IQ
09/16/2021	Department of State	Management Assistance Report: Process To Report Department of State Security Clearance Data to the Office of the Director of National Intelligence Needs Improvement	Other	Agency-Wide
09/15/2021	Department of Defense	Audit of Military Services Special Assignment Airlift Mission Cargo Movement Requests	Audit	Agency-Wide
09/15/2021	U.S. Postal Service	Independent Report to OPM on Employee Benefits, Withholdings, Contributions, and More	Audit	Agency-Wide
09/15/2021	Department of Defense	Independent Auditor's Report of Department of State Funds Transferred to DoD for Human Immunodeficiency Virus/ Acquired Immune Deficiency Syndrome Prevention	Audit	Agency-Wide
09/15/2021	U.S. Postal Service	Property Condition Review - Menlo Park, Excelsior, and Sutter Street Post Offices in California	Audit	CA, US
09/15/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Manchester VA Medical Center in New Hampshire	Review	<ul style="list-style-type: none"> • NH, US • NH, US • NH, US • NH, US • NH, US
09/15/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the White River Junction VA Medical Center in Vermont	Review	<ul style="list-style-type: none"> • NH, US • NH, US • VT, US • VT, US • VT, US • VT, US • VT, US • VT, US
09/15/2021	Department of Veterans Affairs	Deficiencies in Administrative Actions for a Patient's Inpatient Mental Health Unit and Community Living Center Admissions at the Tuscaloosa VA Medical Center in Alabama	Inspection / Evaluation	AL, US
09/15/2021	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Kentucky Justice and Public Safety Cabinet, Frankfort, Kentucky	Audit	KY, US
09/15/2021	Department of Veterans Affairs	Summary of Fiscal Year 2020 Preaward Reviews of Healthcare Resource Proposals from Affiliates	Review	Agency-Wide
09/14/2021	Department of Energy	Southwestern Federal Power System's Fiscal Year 2020 Financial Statement Audit	Audit	OK, US
09/14/2021	Federal Deposit Insurance Corporation	DOJ Press Release: West L.A. Man Pleads Guilty to Fraudulently Obtaining Approximately \$9 Million in COVID-Relief Loans, Some of Which Was Gambled Away	Investigation	CA, US
09/14/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Nigerian National Pleads Guilty to Role in Fraud and Money Laundering Scheme	Investigation	WV, US
09/14/2021	Department of Defense	Evaluation of U.S. Special Operations Command's Supply Chain Risk Management for the Security, Acquisition, and Delivery of Specialized Equipment	Inspection / Evaluation	Agency-Wide
09/14/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Michigan Man Sentenced for COVID-19 Relief Fraud	Investigation	MI, US
09/14/2021	Department of Justice	Audit of the Money Laundering and Asset Recovery Section's Administration of the Equitable Sharing Program	Audit	Agency-Wide
09/14/2021	Department of Justice	Audit of the United States Marshals Service's Awarding and Administration of Sole-Source Contracts	Audit	Agency-Wide
09/14/2021	Department of Veterans Affairs	Excess Purchase of Surgical Supplies and Improper Purchase Card Transactions at the New Orleans VA Medical Center in Louisiana	Review	LA, US

Sat, 18 Sep 2021 03:43:02 -0400 EDT

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09/14/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Central Western Massachusetts Healthcare System in Leeds	Review	<ul style="list-style-type: none"> • MA, US • MA, US • MA, US • MA, US • MA, US • MA, US
09/13/2021	Internal Revenue Service	Inspection of Health and Safety Measures at Select IRS Taxpayer Assistance Centers During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
09/13/2021	Department of Veterans Affairs	Independent Review of VA's Special Disabilities Capacity Report for Fiscal Year 2019	Review	Agency-Wide
09/13/2021	Environmental Protection Agency	EPA's Emergency Response Systems at Risk of Having Inadequate Security Controls	Audit	Agency-Wide
09/13/2021	Department of Energy	Allegations of Conflict of Interest at the Department of Energy's Office of Aviation Management	Inspection / Evaluation	<ul style="list-style-type: none"> • DC, US • NV, US
09/10/2021	Department of Agriculture	Independent Service Auditor's Report on Financial Management Services' Description of Its Financial Systems and the Suitability of the Design and Operating Effectiveness of Controls for the period October 1, 2020 through June 30, 2021	Audit	
09/10/2021	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics," "Standards of Conduct," "Authority and Responsibilities of the Office of Inspector General and Cooperation of AOC Employees" Policies and "Title 18, United States Code §1001 - Statements or Entries Generally": Substantiated	Investigation	DC, US
09/10/2021	Department of the Treasury	Termination Memorandum - Audit of Air Carrier Worker Support Certifications - West Air, Inc. (Redacted)	Other	Agency-Wide
09/10/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Litchfield Man Sentenced to 36 Months in Prison for Defrauding Banks	Investigation	IL, US
09/10/2021	U.S. Postal Service	Voyager Card Transactions - Pittsburgh, PA, Penn Hills Branch	Audit	PA, US
09/10/2021	Department of Homeland Security	U.S. Customs and Border Protection's Acquisition Management of Aviation Fleet Needs Improvement to Meet Operational Needs	Audit	US
09/09/2021	Department of Veterans Affairs	Failure to Locate Missing Veteran Found Dead at a Facility on the Bedford VA Hospital Campus	Investigation	MA, US
09/09/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Edith Nourse Rogers Memorial Veterans' Hospital in Bedford, Massachusetts	Review	<ul style="list-style-type: none"> • MA, US • MA, US • MA, US • MA, US
09/09/2021	Internal Revenue Service	Fiscal Year 2021 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/09/2021	U.S. Postal Service	Security Assessment of [Redacted]	Audit	Agency-Wide
09/09/2021	U.S. Postal Service	Noncompetitive Contracts	Audit	Agency-Wide
09/09/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Heartland Alliance LTD/GTE in Nigeria Under Cooperative Agreement 72062020CA00001, October 28, 2019, to December 31, 2020	Other	NG
09/09/2021	Department of Homeland Security	ICE's Management of COVID-19 in Its Detention Facilities Provides Lessons Learned for Future Pandemic Responses	Inspection / Evaluation	US
09/09/2021	Department of State	Inspection of the Bureau of Diplomatic Security's Overseas Security Advisory Council Program Office	Inspection / Evaluation	Agency-Wide
09/09/2021	Environmental Protection Agency	EPA's Office of Land and Emergency Management Lacked a Nationally Consistent Strategy for Communicating Health Risks at Contaminated Sites	Audit	Agency-Wide
09/08/2021	Consumer Financial Protection Bureau	Evaluation of the Bureau's Implementation of Splunk	Audit	Agency-Wide
09/08/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Unistream, Pillars of Shared Society: Springboard to a Better Future Program in West Bank and Gaza, Cooperative Agreement 72029419CA00002, September 3, 2019 to December 31, 2020	Other	PS

Sat, 18 Sep 2021 03:43:02 -0400 EDT

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09/08/2021	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by East African Community in Multiple Countries and Under Multiple Awards, July 1, 2018, to September 30, 2020	Other	KE
09/08/2021	U.S. Agency for International Development	Examination of Costs Claimed by Knowesis, Inc. for the Fiscal Year Ended December 31, 2018	Other	US
09/08/2021	Department of Defense	Management Advisory Memorandum Regarding Internal Control Weaknesses Over TRICARE Payments for the Administration of COVID-19 Vaccines	Other	Agency-Wide
09/08/2021	Department of the Treasury	Alert Memorandum: Caribbean Sun Airlines, Inc. Has Not Responded to the Department of the Treasury's Notice of Non-Compliance with the U.S. Treasury Aviation Loan and Guarantee Agreement	Audit	US
09/08/2021	Department of the Interior	Unfounded Allegation of an Improper Contract Award by U.S. Fish & Wildlife	Investigation	US
09/08/2021	Department of Veterans Affairs	Inadequate Business Intelligence Reporting Capabilities in the Integrated Financial and Acquisition Management System	Other	Agency-Wide
09/08/2021	Department of Justice	Audit of the Office of Juvenile Justice and Delinquency Prevention Grant Awarded to the National Children's Advocacy Center, Huntsville, Alabama	Audit	AL, US
09/08/2021	National Aeronautics and Space Administration	NASA's Construction of Facilities	Audit	Agency-Wide
09/07/2021	National Archives and Records Administration	Audit of NARA's Records Disposal Processes	Audit	Agency-Wide
09/07/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Cooperative Agreement AID-613-A-17-00003, January 1 to December 31, 2020	Other	ZW
09/07/2021	Department of the Interior	Verification Review - Recommendations From the Evaluation Report Titled The Bureau of Safety and Environmental Enforcement's Flight Services Contract (2018 EAU 034)	Review	US
09/07/2021	Department of Defense	Quality Control Review of the BKD, LLP FY 2020 Single Audit of MRIGlobal and Related Entities	Inspection / Evaluation	Agency-Wide
09/07/2021	U.S. Postal Service	Voyager Card Transactions - Norwalk, CT, Post Office	Audit	CT, US
09/07/2021	Department of State	Inspection of the Bureau of Consular Affairs' Passport Services Directorate	Inspection / Evaluation	Agency-Wide
09/03/2021	U.S. Postal Service	Service Performance - First-Class Single Piece Letter Mail	Audit	Agency-Wide
09/03/2021	Department of State	Inspection of the Bureau of Administration's Property Management Division	Inspection / Evaluation	Agency-Wide
09/02/2021	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Engaging in Outside Employment While on a Medical Leave of Absence	Investigation	SC, US
09/02/2021	Millennium Challenge Corporation	MCC Should Do More to Assess the Threshold Program's Progress in Achieving Its Overall Objectives	Audit	
09/02/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Right to Care in Multiple Countries Under Multiple Awards, October 1, 2019, to September 30, 2020	Other	ZA
09/02/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by T-MARC Tanzania Under Multiple Awards, January 1 to December 31, 2020	Other	TZ
09/02/2021	Internal Revenue Service	The Earned Income Tax Credit Examination Compliance Strategy Can Be Improved	Audit	Agency-Wide
09/02/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Three South Florida Men Guilty of Conspiring to Launder Fraudulently Obtained Covid-19 Relief Money and Proceeds from Business Email Compromise Schemes	Investigation	FL, US
09/02/2021	Amtrak (National Railroad Passenger Corporation)	Governance: Better Planning and Coordination Could Help the Company Achieve its Aggressive Timeline for ADA Compliance	Audit	Agency-Wide
09/02/2021	Internal Revenue Service	Effects of the COVID-19 Pandemic on Business Tax Return Processing Operations	Audit	Agency-Wide

Sat, 18 Sep 2021 03:43:02 -0400 EDT

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09/02/2021	U.S. Postal Service	Vehicle Parts Pricing	Audit	Agency-Wide
09/02/2021	U.S. Postal Service	A Primer on Service Standards	Inspection / Evaluation	Agency-Wide
09/02/2021	Federal Housing Finance Agency	DBR Generally Followed its Guidance to Assess the Remediation of Adverse Examination Findings Issued to the FHLBanks and the Office of Finance	Audit	US
09/02/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Oklahoma City VA Health Care System in Oklahoma	Review	<ul style="list-style-type: none"> • OK, US • OK, US • OK, US • OK, US • OK, US • OK, US • OK, US • OK, US • OK, US • OK, US • TX, US
09/02/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Eastern Oklahoma VA Health Care System in Muskogee	Review	<ul style="list-style-type: none"> • OK, US • OK, US • OK, US • OK, US
09/02/2021	Department of Veterans Affairs	Blue Water Navy Outreach Requirements Were Met, but Claims Processing and Procedures Could Improve	Review	Agency-Wide
09/01/2021	Railroad Retirement Board	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement	Audit	Agency-Wide
09/01/2021	Architect of the Capitol	2021 Audit Peer Review	Review	Agency-Wide
09/01/2021	U.S. Agency for International Development	U.S. COVID-19 Vaccine Contributions: USAID Should Consider Enhancing Oversight to Mitigate Risk of Fraud, Waste, and Abuse	Audit	
09/01/2021	Federal Deposit Insurance Corporation	The FDIC's Management of Employee Talent	Other	Agency-Wide
09/01/2021	Federal Housing Finance Agency	FHFA Must Resolve the Conflicts in its Guidance for Examinations of the Enterprises to Meet its Commitment to Develop and Maintain a World Class Supervision Program	Other	US
09/01/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Providence VA Medical Center in Rhode Island	Review	<ul style="list-style-type: none"> • MA, US • MA, US • RI, US • RI, US
09/01/2021	Consumer Product Safety Commission	Independent Risk Assessment of the CPSC's Charge Card Programs	Audit	Agency-Wide
08/31/2021	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending June 30, 2021	Audit	Agency-Wide
08/31/2021	U.S. Agency for International Development	Audit of Veterinaires San Frontieres Suisse Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2017	Other	US
08/31/2021	Department of Agriculture	2021 Management Challenges	Top Management Challenges	
08/31/2021	U.S. Postal Service	U.S. Postal Service Protection Against External Cyberattacks	Audit	Agency-Wide
08/31/2021	Department of Defense	Audit of the Department of the Air Force's Actions Taken to Mitigate Physiological Events	Audit	Agency-Wide
08/31/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Salt Lake City Health Care System in Utah	Review	<ul style="list-style-type: none"> • ID, US • ID, US • NV, US • UT, US • UT, US • UT, US • UT, US • UT, US • UT, US • UT, US • UT, US

Sat, 18 Sep 2021 03:43:02 -0400 EDT

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08/30/2021	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Failure to Investigate Workplace Violence Incident	Investigation	IN, US
08/30/2021	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Developpement Durable, le Renforcement et l'Autopromotion des Structures Communautaires (DEDRAS) in Benin Under Multiple Awards, October 1, 2017, to March 31, 2020	Other	BJ
08/30/2021	Architect of the Capitol	Audit of the Cannon House Office Building Project's Subcontractor Bids and Awards	Audit	DC, US
08/30/2021	National Labor Relations Board	DATA Act	Audit	Agency-Wide
08/30/2021	U.S. Postal Service	Manually Adjudicated Indemnity Claim Payments	Audit	Agency-Wide
08/30/2021	National Science Foundation	Performance Audit of Incurred Costs - University of Pittsburgh	Audit	PA, US
08/30/2021	Department of Education	The Department's Oversight of the Student Support and Academic Enrichment Program	Audit	Agency-Wide
08/30/2021	Legal Services Corporation	Audit on Selected Internal Controls at Central California Legal Services	Audit	CA, US
08/30/2021	U.S. Postal Service	Postage and Fees Refunds - Norristown Tri-County Post Office	Audit	PA, US
08/27/2021	Amtrak (National Railroad Passenger Corporation)	Governance: Observations on the Company's Lost and Found Program	Audit	Agency-Wide
08/27/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Two South Florida Lawyers and Former Chief Operating Officer Sentenced for Roles in Massive 1 Global Capital Investment Scheme	Investigation	FL, US
08/27/2021	U.S. Postal Service	Accident Reporting	Audit	Agency-Wide
08/26/2021	National Archives and Records Administration	Audit of NARA's High Value Assets	Audit	Agency-Wide
08/26/2021	National Archives and Records Administration	Audit of Controls over Loans of NARA Holdings	Audit	Agency-Wide
08/26/2021	Department of Homeland Security	ICE's Oversight of the Capgemini Contract Needs Improvement	Audit	US
08/26/2021	Department of Education	Inconsistent Grantee and Subgrantee Reporting of Education Stabilization Fund Subprograms in the Federal Audit Clearinghouse	Other	Agency-Wide
08/26/2021	Department of Justice	Report to Congress on Implementation of Section 1001 of the USA PATRIOT Act	Other	Agency-Wide
08/26/2021	U.S. Postal Service	Step into Tomorrow: The U.S. Postal Service and Emerging Technology	Inspection / Evaluation	Agency-Wide
08/26/2021	General Services Administration	PBS Did Not Always Follow CDC and Internal Guidance to Limit the Risk of COVID-19 Exposure	Audit	Agency-Wide
08/26/2021	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of July 31, 2021	Other	Agency-Wide
08/26/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
08/26/2021	Securities and Exchange Commission	Review for Racial and Ethnic Disparities in the SEC's Issuance of Corrective and Disciplinary Actions from January 1, 2017 - August 31, 2020	Other	Agency-Wide
08/26/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Life Insurance Trustees Charged	Investigation	IN, US
08/26/2021	U.S. Postal Service	U.S. Postal Inspection Service Oversight of Its Use of Cryptocurrency	Audit	Agency-Wide
08/26/2021	Department of Veterans Affairs	Mismanagement of a Patient at the Tomah VA Medical Center in Wisconsin	Inspection / Evaluation	WI, US

Sat, 18 Sep 2021 03:43:02 -0400 EDT

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08/26/2021	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Quarterly Audit Recommendation Status Report	Audit	Agency-Wide
08/26/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Quality, Safety, and Value in Veterans Health Administration Facilities, Fiscal Year 2020	Review	Agency-Wide
08/26/2021	Department of Justice	Audit of the Drug Enforcement Administration's Headquarters-Based Oversight of its Supported Foreign Law Enforcement Units	Audit	Agency-Wide
08/25/2021	Department of Homeland Security	USCIS Needs to Improve Its Electronic Employment Eligibility Verification Process	Audit	US
08/25/2021	Department of Homeland Security	Evaluation of DHS' Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems for Fiscal Year 2020 - Secret	Audit	US
08/25/2021	Department of Agriculture	COVID-19—Oversight of the Emergency Food Assistance Program-Interim Report	Inspection / Evaluation	Agency-Wide
08/25/2021	Department of Agriculture	COVID-19—Supplemental Nutrition Assistance Program Online Purchasing in Response to the Coronavirus Disease 2019	Inspection / Evaluation	Agency-Wide
08/25/2021	U.S. Postal Service	Mail Operations at the Mid Carolina, NC, Processing and Distribution Center	Audit	NC, US
08/25/2021	Department of Defense	Audit of the Department of Defense's Controls on Health Information of Well-Known Department of Defense Personnel	Audit	Agency-Wide
08/25/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Eastern Colorado Health Care System in Aurora	Review	<ul style="list-style-type: none"> • CO, US • CO, US • CO, US • CO, US • CO, US • CO, US • CO, US • CO, US • CO, US • CO, US • CO, US
08/25/2021	Federal Housing Finance Agency	Compliance Review of FHFA's Suspended Counterparty Program	Review	US
08/25/2021	Federal Housing Finance Agency	Compliance Review of DBR's Quality Control for Examination Work Performed by Examiners-in-Charge	Review	US
08/25/2021	Federal Housing Finance Agency	Enterprise Multifamily Variable-Rate Mortgages	Other	US
08/25/2021	Department of Justice	Management Advisory Memorandum: Notification of Concerns Regarding Lack of Department Policy Requiring Express Authorization for Department Attorneys to Participate in the Criminal or Civil Investigation or Prosecution of Former Clients	Other	Agency-Wide
08/24/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Washington Tech Executive Sentenced for Covid-19 Relief Fraud Scheme	Investigation	WA, US
08/24/2021	U.S. Agency for International Development	Independent Audit Report on IFES's and IRI's Direct Costs Incurred and Billed Through the Consortium for Elections and Political Process Strengthening Under USAID/Iraq Agreement 72026718LA00002, September 30, 2018, to September 30, 2020	Other	IQ
08/24/2021	U.S. Agency for International Development	Financial Audit of the Center for Community Health Research and Development under Multiple USAID Awards in Vietnam, September 30, 2018, to December 31, 2020	Other	VN
08/24/2021	U.S. Agency for International Development	Financial Audit of the Marketing Innovations for Sustainable Health Development Activity in Bangladesh Managed by Social Marketing Company, Cooperative Agreement AID-388-A-16-00004, October 1, 2019, to September 30, 2020	Other	BD
08/24/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Prague Civil Society Centre, nada?nf fond Under Cooperative Agreement AID-OAA-A-16-00086, January 1, 2017, to December 31, 2017	Other	US

Sat, 18 Sep 2021 03:43:02 -0400 EDT

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08/24/2021	Tennessee Valley Authority	Gas Plant Industrial Hygiene	Inspection / Evaluation	Agency-Wide
08/24/2021	Department of Veterans Affairs	Deficiencies in the Assessment and Care of a Patient Seeking Geriatric Services at the Fayetteville VA Medical Center in North Carolina	Inspection / Evaluation	NC, US
08/24/2021	Department of Veterans Affairs	Deficiencies in Coordination of Care for Patients with Treatment-Resistant Depression at the VA San Diego Healthcare System in California	Inspection / Evaluation	CA, US
08/23/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
08/23/2021	U.S. Postal Service	Meter Revenue Refunds - West Sacramento, CA, Industrial Station	Audit	CA, US
08/23/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Texas Man Pleads Guilty to Wire Fraud for Foreign Exchange Investment Fraud Scheme	Investigation	TX, US
08/23/2021	Tennessee Valley Authority	Contractor Use of Purchasing Cards	Audit	Agency-Wide
08/20/2021	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to South Dakota Public Broadcasting and KUSD-FM, Vermillion, South Dakota, for the Period July 1, 2017 through June 30, 2019, Report No. ASJ2007-2109	Audit	SD, US
08/20/2021	Government Publishing Office	Government Publishing Office Capital Investments	Audit	Agency-Wide
08/20/2021	Tennessee Valley Authority	Hydro Plant Industrial Hygiene	Inspection / Evaluation	Agency-Wide
08/20/2021	Department of State	Inspection of the Office of the Science and Technology Adviser to the Secretary	Inspection / Evaluation	Agency-Wide
08/19/2021	Office of Personnel Management	Supplemental Audit of CareFist BlueChoice, Inc. Owings Mills, Maryland	Audit	Agency-Wide
08/19/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by CARITAS Rwanda Under Multiple Awards, January 1 to December 31, 2020	Other	RW
08/19/2021	Nuclear Regulatory Commission	Audit of the NRC's Oversight of the Adequacy of Decommissioning Trust Funds	Audit	MD, US
08/19/2021	Tennessee Valley Authority	Federal Sustainability Report and Implementation Plan	Audit	Agency-Wide
08/19/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Montana VA Health Care System in Fort Harrison	Review	<ul style="list-style-type: none"> • MT, US • MT, US • MT, US • MT, US • MT, US • MT, US • MT, US • MT, US • MT, US • MT, US • MT, US • MT, US • MT, US • MT, US • MT, US • MT, US • MT, US
08/19/2021	Department of Veterans Affairs	OIG Review of Veterans Health Administration Staffing Models	Inspection / Evaluation	Agency-Wide
08/19/2021	Appalachian Regional Commission	The city of Cumberland Maryland	Audit	MD, US
08/19/2021	Department of State	Audit of Official and Diplomatic Passport Records Maintained by the Bureau of Consular Affairs	Audit	Agency-Wide
08/19/2021	Department of State	Audit of the Bureau of Diplomatic Security's Process To Verify That Purchased Protective Equipment Complied With Performance and Contractual Requirements	Audit	Agency-Wide

Sat, 18 Sep 2021 03:43:02 -0400 EDT

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08/18/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Restrictions on Directly Contacting Represented Taxpayers	Audit	Agency-Wide
08/18/2021	Department of Transportation	FAA's Approach for Establishing and Modifying Air Traffic Controller Staffing Levels Needs Improvement To Properly Identify Staffing Needs at Contract Towers	Audit	Agency-Wide
08/18/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by ONG Décentralisation-Droits Humains-Développement Local (ONG 3D) in Senegal Under Multiple Awards, January 1 to December 31, 2019	Other	SN
08/18/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by The Union Zimbabwe Trust Under Cooperative Agreement 72061319CA00003, October 1, 2019, to September 30, 2020	Other	ZW
08/18/2021	U.S. Postal Service	Processing Selected Resignation and Reassignment Personnel Actions	Audit	Agency-Wide
08/18/2021	Department of Veterans Affairs	Fiscal Year 2020 Risk Assessment of VA's Charge Card Program	Review	Agency-Wide
08/18/2021	Department of Veterans Affairs	Deficiencies in COVID-19 Screening and Facility Response for a Patient Who Died at the Michael E. DeBakey VA Medical Center in Houston, Texas	Inspection / Evaluation	TX, US
08/17/2021	Amtrak (National Railroad Passenger Corporation)	Three Defendants Plead Guilty in Healthcare Fraud Investigation	Investigation	FL, US
08/17/2021	Department of Homeland Security	FEMA Prematurely Obligated \$478 Million in Public Assistance Funds from FY 2017 through FY 2019	Audit	US
08/17/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Cooperative Agreement AID-621-A-16-00002, January 1 to December 31, 2020	Other	TZ
08/17/2021	U.S. Agency for International Development	Performance Audit of Dexis Consulting Group's Original Disclosure Statement dated April 13, 2020	Other	US
08/17/2021	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 Third Quarter Fiscal Year 2021	Other	Agency-Wide
08/17/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Former Marshall University Student Pleads Guilty to Role in Fraud and Money Laundering Scheme	Investigation	WV, US
08/17/2021	Corporation for National & Community Service	Fiscal Year 2020 Performance Audit of AmeriCorps' Internal Control Program and National Service Trust Liability Model	Audit	Agency-Wide
08/17/2021	Federal Deposit Insurance Corporation	Concerns Related to the FDIC's Pending Authorization to Operate Its External Wireless Network Solution Cloud Service	Other	Agency-Wide
08/17/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Western Colorado Health Care System in Grand Junction	Review	<ul style="list-style-type: none"> • CO, US • CO, US • CO, US • CO, US • UT, US
08/16/2021	Railroad Retirement Board	The Railroad Retirement Board's Disability Briefing Document Process Was Not Fully Effective	Audit	Agency-Wide
08/16/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Disclosure of Collection Activity With Respect to Joint Returns.	Audit	Agency-Wide
08/16/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
08/16/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of the Akko Center for Arts and Technology, Full Steam Ahead Project in West Bank and Gaza, Cooperative Agreement 72029418CA00001, January 1 to December 31, 2020	Other	PS
08/16/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by François-Xavier Bagnaud Rwanda Under Multiple Awards, January 1 to December 31, 2020	Other	RW

Sat, 18 Sep 2021 03:43:02 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/16/2021	Department of Commerce	The U.S. Census Bureau's Mishandling of a January 2020 Cybersecurity Incident Demonstrated Opportunities for Improvement	Audit	Agency-Wide
08/16/2021	Department of Education	Federal Student Aid's FY 2020-2024 Strategic Planning Process	Audit	Agency-Wide
08/16/2021	Department of Housing and Urban Development	COVID-19 Forbearance Data in HUD's Single Family Default Monitoring System Generally Agreed With Information Maintained by Loan Servicers	Audit	Agency-Wide
08/13/2021	National Science Foundation	Audit of NSF's Established Program to Stimulate Competitive Research Awards	Audit	VA, US
08/13/2021	Department of Defense	Lead Inspector General for Operation Freedom's Sentinel I Quarterly Report to the United States Congress April 1, 2021 - June 30, 2021	Review	Agency-Wide
08/13/2021	Department of Defense	Special Report: The Missile Defense Agency's Access to Information Technology and Communications During the Coronavirus Disease-2019 Pandemic	Other	Agency-Wide
08/13/2021	Social Security Administration	Match of Centers for Medicare and Medicaid Services Death Information Against Social Security Administration Records	Audit	Agency-Wide
08/13/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Maryland Man Sentenced to 7 ½-Year Prison Term For Fraud, Money Laundering, and Identity Theft Scheme	Investigation	DC, US
08/13/2021	U.S. Postal Service	Embargoes and Redirections at U.S. Postal Service Processing Facilities	Audit	<ul style="list-style-type: none"> • AL, US • AZ, US • MD, US • MI, US • NJ, US • NY, US • OH, US • PA, US
08/12/2021	Department of Defense	Special Report: The Defense Logistics Agency's Access to Information Technology and Communications During the Coronavirus Disease-2019 Pandemic	Other	Agency-Wide
08/12/2021	U.S. Postal Service	Plant Load Agreements - New Jersey District	Audit	Agency-Wide
08/12/2021	U.S. Agency for International Development	Follow-Up Audit Report on the Performance Audit of The Pragma Corporation Accounting System Administration	Other	US
08/12/2021	U.S. Postal Service	Property Condition Reviews - Center Ossipee, East Wakefield, and Conway Post Offices in New Hampshire	Audit	NH, US
08/12/2021	U.S. Postal Service	Mail Operations at the Raleigh, NC, Processing and Distribution Center	Audit	NC, US
08/12/2021	Appalachian Regional Commission	Fletcher Group, Incorporated	Audit	GA, US
08/12/2021	Appalachian Regional Commission	West AL Chamber Foundation, Inc., dba West AL Works	Audit	AL, US
08/12/2021	Appalachian Regional Commission	The West Alabama Chamber Foundation, Inc., dba West AL Works	Audit	AL, US
08/12/2021	Department of Veterans Affairs	Ineffective Governance of Prescription Drug Return Program Creates Risk of Diversion and Limits Value to VA	Audit	Agency-Wide
08/12/2021	Department of Veterans Affairs	Medical Facilities Forfeited Drug Return Credits through Inadequate Monitoring of Vendor Invoices	Other	Agency-Wide
08/12/2021	Department of the Treasury	Termination Memorandum - Audit of the Office of the Comptroller of the Currency's Human Capital Policies and Resource Planning	Other	Agency-Wide
08/12/2021	Small Business Administration	The Small Business Administration's Implementation of Recommended Controls and the Economic Aid Act	Review	Agency-Wide
08/12/2021	Department of the Treasury	Alert Memorandum: Caribbean Sun Airlines, Inc. Has Not Responded to SIGPR's Direct Loan Program Survey	Audit	US
08/12/2021	Department of Justice	Management Advisory Memorandum: Notification of Urgent Security Concerns Involving Staff Entering BOP Facilities	Other	Agency-Wide

Sat, 18 Sep 2021 03:43:02 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/11/2021	Department of Transportation	FAA Can Increase Its Inspector Staffing Model's Effectiveness by Implementing System Improvements and Maximizing Its Capabilities	Audit	Agency-Wide
08/11/2021	Internal Revenue Service	Efforts to Address the Compliance Risk of Underreporting of S Corporation Officers' Compensation Are Increasing, but More Action Can Be Taken	Audit	Agency-Wide
08/11/2021	U.S. Agency for International Development	USAID Needs to Improve Its Privacy Program to Better Ensure Protection of Personally Identifiable Information	Audit	US
08/11/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by African Evangelistic Enterprise Rwanda Under Multiple Awards, January 1 to December 31, 2020	Other	RW
08/11/2021	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Vodafone Foundation_x000D_in Tanzania Under Award AID-621-A-13-00007, April 1, 2019, to September 30, _x000D_ 2020	Other	TZ
08/11/2021	Department of Commerce	USPTO Should Improve Controls over Examination of Trademark Filings to Enhance the Integrity of the Trademark Register	Audit	Agency-Wide
08/11/2021	Department of Defense	Management Advisory: Handling of Equipment With Sensitive Information and Records Retention Requirements Related to the Withdrawal From Afghanistan	Other	Agency-Wide
08/11/2021	Department of Veterans Affairs	Financial Efficiency Review of the Miami VA Healthcare System	Audit	Agency-Wide
08/11/2021	Department of State	Compliance Follow-Up Audit of the Department of State Process To Select and Approve IT Investments	Audit	Agency-Wide
08/11/2021	Department of State	Inspection of Embassy Praia, Cabo Verde	Inspection / Evaluation	Agency-Wide
08/11/2021	Department of State	Inspection of the Bureau of Oceans and International Environmental and Scientific Affairs	Inspection / Evaluation	Agency-Wide
08/11/2021	Federal Housing Finance Agency	Audit of the Federal Housing Finance Agency's 2021 Privacy Program	Audit	US
08/10/2021	Department of the Interior	Unfounded Allegations of Whistleblower Reprisal	Investigation	US
08/10/2021	U.S. Postal Service	Capital Equipment at the Eagan Information Technology Center	Audit	MN, US
08/10/2021	Department of the Interior	Alleged Personal Use of Government Purchase Card by a Bureau of Reclamation Employee	Investigation	Agency-Wide
08/10/2021	U.S. Agency for International Development	Closeout Audit of the Fund Accountability Statement of Queen Rania Teacher Academy, Cultivating Inclusive and Supportive Learning Environments in Jordan's Schools Program, Grant AID-278-G-14-00001, January 1, 2019 to April 30, 2020	Other	JO
08/10/2021	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics," "Standards of Conduct," "Absence and Leave" Policies and "Title 31, United States Code §3729 - False Claims": Substantiated	Investigation	DC, US
08/10/2021	Department of Justice	Audit of the Office of Justice Programs Office of Juvenile Justice and Delinquency Prevention Grants Awarded to Youth Collaboratory, Pittsburgh, Pennsylvania	Audit	PA, US
08/10/2021	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Massachusetts, Department of Fish and Game, Division of Fisheries and Wildlife, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
08/10/2021	National Aeronautics and Space Administration	NASA's Development of Next-Generation Spacesuits	Audit	DC, US
08/09/2021	Internal Revenue Service	Select Post-Award Financial Management and Documentation Controls for Information Technology Service Contracts Need Improvement	Audit	Agency-Wide
08/09/2021	U.S. Postal Service	Passport Application Acceptance Operations	Audit	Agency-Wide
08/09/2021	Environmental Protection Agency	Report: EPA Should Improve Compliance with Blanket Purchase Agreement Requirements	Audit	Agency-Wide

Sat, 18 Sep 2021 03:43:02 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/09/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Sheridan VA Medical Center in Wyoming	Review	<ul style="list-style-type: none"> • WY, US • WY, US • WY, US • WY, US • WY, US • WY, US • WY, US • WY, US • WY, US
08/09/2021	National Aeronautics and Space Administration	Review of Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding	Inspection / Evaluation	DC, US
08/06/2021	Department of Labor	The U.S. Department of Labor Complied with The Payment Integrity Information Act for FY 2020, but Reported Unemployment Insurance Information Did Not Represent Total Program Year Expenses	Audit	Agency-Wide
08/05/2021	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Failure to Report Convictions and Operating Company Vehicles Without a Drivers License	Investigation	IL, US
08/05/2021	U.S. Agency for International Development	Agreed Upon Procedures Performed on the Government of Jordan Owned Local Currency Trust Fund Managed by USAID/Jordan for the Fiscal Years Ended September 30, 2019 and September 30, 2020	Other	JO
08/05/2021	U.S. Agency for International Development	USAID's Travel Card Program Complied with the Government Charge Card Abuse Prevention Act in Fiscal Year 2020	Audit	US
08/05/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Jury Convicts Five Former Officers and Employees of Banc-Serv Partners in \$5 Million Scheme to Defraud the Small Business Administration	Investigation	IN, US
08/05/2021	Department of Veterans Affairs	Challenges for Military Sexual Trauma Coordinators and Culture of Safety Considerations	Inspection / Evaluation	Agency-Wide
08/05/2021	Department of Veterans Affairs	Improvements Still Needed in Processing Military Sexual Trauma Claims	Review	Agency-Wide
08/05/2021	Department of Justice	Report of Investigation Regarding Alleged Unauthorized Contacts by Federal Bureau of Investigation Employees with the Media and Other Persons in Advance of the 2016 Election	Investigation	Agency-Wide
08/05/2021	Department of Energy	Management of the Cybersecurity Program at a Department of Energy Site	Audit	Agency-Wide
08/04/2021	Department of Homeland Security	TSA Did Not Assess Its Explosives Detection Canine Team Program for Surface Transportation Security	Audit	US
08/04/2021	Nuclear Regulatory Commission	Audit of the NRC's Pandemic Oversight of Nuclear Power Plants	Audit	MD, US
08/04/2021	Internal Revenue Service	Review of the Independent Office of Appeals Collection Due Process Program	Audit	Agency-Wide
08/04/2021	U.S. Postal Service	How Institutions Change	Inspection / Evaluation	Agency-Wide
08/04/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 20: VA Northwest Health Network in Vancouver, Washington	Review	WA, US
08/04/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Mann-Grandstaff VA Medical Center in Spokane, Washington	Review	<ul style="list-style-type: none"> • ID, US • ID, US • MT, US • WA, US • WA, US
08/04/2021	Environmental Protection Agency	Compendium of Open and Unresolved Recommendations: Data as of March 31, 2021	Other	Agency-Wide
08/04/2021	Multiple Agencies	Observations: Fiscal Year 2020 COVID-19 Federal Contracting	Inspection / Evaluation	Agency-Wide
08/04/2021	Department of Veterans Affairs	Opportunities Exist to Improve Management of Noninstitutional Care through the Veteran-Directed Care Program	Audit	Agency-Wide

Sat, 18 Sep 2021 03:43:02 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/04/2021	Tennessee Valley Authority	Organizational Effectiveness - Generation Services, Field Services	Inspection / Evaluation	Agency-Wide
08/03/2021	U.S. Agency for International Development	Examination of Howard Delafield International, LLP's Proposed Amounts on Unsettled Flexibly Priced Cooperative Agreement for Fiscal Year Ended 2019	Other	US
08/03/2021	National Endowment for the Arts	Performance Audit Report on Selected Awards to Washington State Arts Commission	Audit	Agency-Wide
08/03/2021	National Science Foundation	Capstone Report: Observations on the OMB COVID-19 Flexibilities	Audit	Agency-Wide
08/03/2021	Securities and Exchange Commission	Final Management Letter: Review of the SEC Compliance with CISA ED 21-01 and Initial Response to the SolarWinds Compromise	Audit	Agency-Wide
08/03/2021	U.S. Postal Service	Voyager Card Transactions - Wilmington, NC, Magnolia Station	Audit	NC, US
08/03/2021	Federal Deposit Insurance Corporation	Security and Management of Mobile Devices	Audit	Agency-Wide
08/03/2021	Department of the Interior	National Park Service Employees Violated Federal and National Park Service Regulations During Cleanup Efforts at Virgin Islands National Park	Investigation	VI
08/03/2021	Department of Veterans Affairs	Deficiencies in the Management of a Patient's Reported Intimate Partner Violence, Ralph H. Johnson VA Medical Center, Charleston, South Carolina	Inspection / Evaluation	SC, US
08/03/2021	Department of Veterans Affairs	Deficiencies in Mental Health Care Coordination and Administrative Processes for a Patient Who Died by Suicide, Ralph H. Johnson VA Medical Center, Charleston, South Carolina	Inspection / Evaluation	SC, US
08/03/2021	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Texas Office of the Attorney General, Austin, Texas	Audit	TX, US
08/03/2021	Department of Justice	Management Advisory Memorandum: Notification of Concerns Identified in the Department of Justice's Human Resources Policies	Other	Agency-Wide
08/02/2021	Amtrak (National Railroad Passenger Corporation)	Medical Marketer Sentenced for Role in Health Care Fraud Scheme	Investigation	CA, US
08/02/2021	Department of Transportation	FAA Is Taking Steps to Properly Categorize High-Impact Information Systems but Security Risks Remain Until High Security Controls Are Implemented	Audit	Agency-Wide
08/02/2021	Department of Housing and Urban Development	Opportunities Exist To Improve the U.S. Department of Housing and Urban Development's Hiring Process	Inspection / Evaluation	Agency-Wide
08/02/2021	Peace Corps	Final Report on the Review of the Facts and Circumstances Surrounding the Death of a Peace Corps/Ghana Volunteer	Review	GH
08/02/2021	National Science Foundation	Performance Audit of the Implementation of OMB COVID-19 Flexibilities - University of Michigan	Audit	MI, US
08/02/2021	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Audit of the Procurement List Addition Process, Procedures, and Practices	Audit	Agency-Wide
08/02/2021	Tennessee Valley Authority	Transmission and Power Supply Arc Flash Protection	Inspection / Evaluation	Agency-Wide
08/02/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Roseburg VA Health Care System in Oregon	Review	• OR, US • OR, US • OR, US
08/02/2021	Department of Veterans Affairs	Review of VA's Compliance with the Payment Integrity Information Act for Fiscal Year 2020	Review	Agency-Wide
08/02/2021	Department of Justice	Management Advisory Memorandum: Notification of Concerns regarding Use of Photographs of FBI Employees for Online Undercover Operations	Other	Agency-Wide

Sat, 18 Sep 2021 03:43:02 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/01/2021	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2021 Q3	Investigation	Agency-Wide
07/30/2021	Social Security Administration	Follow-up on Old-Age, Survivors and Disability Insurance Benefits Affected by State and Local Pensions	Audit	Agency-Wide
07/30/2021	Department of the Treasury	Special Inspector General for Pandemic Recovery Quarterly Report to Congress	Other	Agency-Wide
07/30/2021	U.S. Postal Service	Vehicle, Fuel, and Oil Expenses - Woodlawn Station Post Office, Birmingham, AL	Audit	AL, US
07/30/2021	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, Grant No. 391-011, July 1, 2019, to June 30, 2020	Other	PK
07/30/2021	Department of the Treasury	Annual Report of the Council of Inspectors General on Financial Oversight (July 2021)	Other	Agency-Wide
07/30/2021	Department of State	Audit of Department of State Protocols for Establishing and Operating Remote Diplomatic Missions	Audit	• VE • YE • SO
07/29/2021	Office of Personnel Management	Audit of the Reasonableness of Selected FEHBP Carriers' Pharmacy Benefit Contracts	Audit	Agency-Wide
07/29/2021	Federal Election Commission	Allegations of Bias Against FEC Personnel Reviewing 58Th Presidential Inaugural Committee Reports	Investigation	Agency-Wide
07/29/2021	Department of Defense	Lead Inspector General for Operation Inherent Resolve Quarterly Report to the United States Congress April 1, 2021 - June 30, 2021	Review	Agency-Wide
07/29/2021	Department of Defense	Audit of the Department of Defense Recruitment and Retention of the Civilian Cyber Workforce (DODIG-2021-110)	Audit	Agency-Wide
07/29/2021	U.S. Agency for International Development	Financial Audit of the Strengthen Internal Management and Governance Systems in Selected Government Institutions Program Managed by Centro de Estudios Ambientales y Sociales, AID 526-A-13-00003, for the Fiscal Year Ended December 31, 2020	Other	PY
07/29/2021	U.S. Agency for International Development	Examination of Costs Claimed by Democracy International, Inc. for the Fiscal Year Ended December 31, 2018	Other	US
07/29/2021	Millennium Challenge Corporation	Assessment of MCC's FY 2020 Charge Card Programs Identified a Moderate Risk of Illegal, Improper, or Erroneous Purchases and Payments	Audit	US
07/29/2021	Federal Deposit Insurance Corporation	DOJ Press Release: International Wholesale Currency Dealer Pleads Guilty to Unlawfully Operating in the United States	Investigation	CA, US
07/29/2021	U.S. Postal Service	Contract Invoice Payment Process	Audit	Agency-Wide
07/29/2021	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of June 30, 2021	Other	Agency-Wide
07/29/2021	Social Security Administration	Interim Report: The Social Security Administration's Processing of Mail and Enumeration Services During the COVID-19 Pandemic	Audit	Agency-Wide
07/29/2021	Department of Veterans Affairs	Failures in Care Coordination and Reviewing a Patient's Death at the VA Salt Lake City Healthcare System in Utah	Inspection / Evaluation	UT, US
07/29/2021	Department of State	Audit of Department of State Compliance With Requirements Relating to Unfinalized Contract Actions	Audit	Agency-Wide
07/28/2021	Department of the Interior	BIA Employee Violated Gift Rules	Investigation	US
07/28/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Texas Man Sentenced for \$24 Million COVID-19 Relief Fraud Scheme	Investigation	TX, US
07/28/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of the Ministry of Education, Partnership for Education Project in Jordan, Implementation Letter 278-IL-DO3-EDY-MOE-04, June 4, 2018 to December 31, 2019	Other	JO

Sat, 18 Sep 2021 03:43:02 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/28/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Puget Sound Health Care System in Seattle, Washington	Review	<ul style="list-style-type: none"> • WA, US • WA, US • WA, US • WA, US • WA, US • WA, US • WA, US
07/28/2021	Department of Housing and Urban Development	HUD's Office of Multifamily Housing Programs' Complaint Process Did Not Ensure That Health and Safety Complaints Were Resolved in a Timely Manner	Audit	Agency-Wide
07/28/2021	Internal Revenue Service	Inspection of Health and Safety Measures at Select IRS Facilities During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
07/27/2021	Department of Homeland Security	FY 2018 Audit of Science and Technology Bankcard Program Indicates Risks	Audit	US
07/27/2021	Department of Health & Human Services	States' Backlogs of Standard Surveys of Nursing Homes Grew Substantially During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
07/27/2021	Department of Agriculture	Controls Over Select Agents	Audit	Agency-Wide
07/27/2021	Department of Homeland Security	Inadequate FEMA Oversight Delayed Completion and Closeout of Louisiana's Public Assistance Projects	Audit	LA, US
07/27/2021	Department of Homeland Security	FY 2018 Audit of Science and Technology Bankcard Program Indicates Risks	Audit	US
07/27/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Kenya Conference of Catholic_x000D_ Bishops Under Cooperative Agreement 72061519CA00007, September 30,_x000D_ 2019, to December 31, 2020	Other	KE
07/27/2021	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report	Audit	Agency-Wide
07/27/2021	Department of the Treasury	Termination Memorandum: Audit of the OCC's Supervision Related to Banks' Compliance with the BSA, Anti-Money Laundering Regulations, OFAC Sanctions and Other Applicable Laws and the Impact on the De-risking Trend	Other	Agency-Wide
07/27/2021	U.S. Postal Service	Mail Operations at the Denver, CO, Processing and Distribution Center	Audit	CO, US
07/27/2021	U.S. Postal Service	Mail Operations at the West Valley, AZ, Processing and Distribution Center	Audit	AZ, US
07/27/2021	Department of State	Audit of the Bureau of Global Talent Management, Office of Talent Services, Fulfillment of Service-Level Agreement Requirements	Audit	Agency-Wide
07/26/2021	Amtrak (National Railroad Passenger Corporation)	Four Medical Marketers Sentenced in Health Care Fraud Scheme	Investigation	CA, US
07/26/2021	Department of Defense	Summary External Peer Review of the Army Audit Agency	Inspection / Evaluation	Agency-Wide
07/26/2021	Department of Housing and Urban Development	HUD's Major Program Offices Can Improve Their Preparedness To Respond to Upcoming Natural Disasters	Audit	Agency-Wide
07/26/2021	Department of State	Management Assistance Report: Financial Monitoring of Foreign Assistance Grants and Cooperative Agreements in Somalia Needs Improvement	Other	SO
07/26/2021	Department of State	Management Assistance Report: Improved Guidance and Acquisition Planning is Needed to Reduce the Use of Bridge Contracts in Afghanistan and Iraq	Other	<ul style="list-style-type: none"> • Agency-Wide • AF • IQ

Displaying 1 - 300 of 300