

Thu, 21 Jan 2021 06:37:51 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/19/2021	U.S. Postal Service	Bank Secrecy Act Compliance	Audit	Agency-Wide
01/19/2021	Department of State	Inspection of the Bureau of Diplomatic Security's Special Program for Embassy Augmentation and Response	Inspection / Evaluation	Agency-Wide
01/19/2021	Equal Employment Opportunity Commission	FY - 2020 MANAGEMENT LETTER U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	Audit	Agency-Wide
01/19/2021	Equal Employment Opportunity Commission	Review of EEOC's Compliance with Executive Order 13950	Other	Agency-Wide
01/15/2021	Federal Labor Relations Authority	Audit of the Federal Labor Relations Authority FY 2020 Charge Card Program and Risk Assessment	Audit	Agency-Wide
01/15/2021	U.S. Agency for International Development	Performance Audit Report on Nathan Associates, Inc.'s Accounting System Administration	Other	US
01/15/2021	General Services Administration	Alert Memorandum: GSA Is Impeding Oversight of Its COVID-19 Activities	Other	Agency-Wide
01/15/2021	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Independent Auditor's Report on the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2020 Financial Statements	Audit	Agency-Wide
01/14/2021	Railroad Retirement Board	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020 - Abstract	Audit	Agency-Wide
01/14/2021	U.S. Agency for International Development	Examination of DAI Global, LLC for the Certified Final Indirect Cost_x000D_Rate Proposals and Related Books and Records for Reimbursement_x000D_For the Fiscal Year Ended December 31, 2016_x000D_	Other	US
01/14/2021	Social Security Administration	Social Security Beneficiaries Financially Advantaged by Electing to Convert from Disability Benefits to Reduced Retirement Benefits	Audit	Agency-Wide
01/14/2021	Federal Trade Commission	OTC's review of the FTC's compliance with Executive Order 13950	Review	Agency-Wide
01/14/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Former Member of Hebron Bank Board of Directors Pleads Guilty to Federal Charge of Making False Statements to Obtain and Maintain Personal and Business Loans	Investigation	MD, US
01/14/2021	Small Business Administration	Inspection of SBA's Implementation of the Paycheck Protection Program	Inspection / Evaluation	Agency-Wide
01/14/2021	Department of Justice	Review of the Department of Justice's Planning and Implementation of Its Zero Tolerance Policy and Its Coordination with the Departments of Homeland Security and Health and Human Services	Inspection / Evaluation	Agency-Wide
01/14/2021	Department of Justice	Findings of Misconduct by an FBI Assistant Special Agent in Charge for Engaging in Unwanted Sexual Contact With and Making Offensive Sexual Comments to FBI Employees and Consuming and Providing Alcohol to Subordinates and Visitors While on Duty	Investigation	Agency-Wide
01/14/2021	Department of Health & Human Services	Federal COVID-19 Testing Report: Data Insights from Six Federal Health Care Programs	Review	Agency-Wide
01/13/2021	Internal Revenue Service	Processes Exist to Assist Taxpayers With Misdirected Refunds, but Additional Controls Could Further Help to Prevent Them	Audit	Agency-Wide
01/13/2021	Internal Revenue Service	Millions of Dollars in Potentially Erroneous Qualified Business Income Deductions Are Not Being Verified	Audit	Agency-Wide
01/13/2021	National Science Foundation	Performance Audit of Incurred Costs on EPSCoR Awards-University of Wyoming	Audit	WY, US
01/13/2021	U.S. Agency for International Development	Audit Report on EnCompass, LLC's Proposed Amounts on Unsettled Flexibly Priced USAID Contracts for Fiscal Years 2016 and 2017	Other	US
01/13/2021	Securities and Exchange Commission	The SEC's OIEA Could Benefit From Increased Coordination, Additional Performance Metrics, and Formal Strategic Planning, Report No. 564	Audit	Agency-Wide

Thu, 21 Jan 2021 06:37:51 -0500 EST

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01/13/2021	Department of Veterans Affairs	Thoracic Surgery Quality of Care Issues and Facility Leaders' Response at the C.W. Bill Young VA Medical Center in Bay Pines, Florida	Inspection / Evaluation	FL, US
01/13/2021	Department of Justice	Audit of the Office of Justice Programs Bureau of Justice Assistance Grant Awarded to Carroll County, New Hampshire	Audit	NH, US
01/13/2021	Department of Justice	Remote Inspection of Federal Correctional Institution Terminal Island	Inspection / Evaluation	Agency-Wide
01/13/2021	Department of Justice	Remote Inspection of Federal Correctional Complex Coleman	Inspection / Evaluation	Agency-Wide
01/12/2021	Legal Services Corporation	Audit of Selected Internal Controls at Legal Aid Society of Middle Tennessee and the Cumberland	Audit	TN, US
01/12/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of the National Association of Information and Communications Technology Companies Under Multiple Awards in Moldova, January 1 to December 31, 2019	Other	MD
01/12/2021	U.S. Agency for International Development	Performance Audit Report over the Adequacy and Cost Accounting Standards Compliance of the Disclosure Statement, Revision No. 3 for CDM Constructors, Inc.	Other	US
01/12/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Former Real Estate Developer Sentenced in Federal Court after Conspiring to Lie to a Bank	Investigation	IA, US
01/12/2021	Department of Veterans Affairs	Deficiencies in Privileging a Urologist to Practice and Medication Management Processes at the VA Central Iowa Health Care System in Des Moines	Inspection / Evaluation	IA, US
01/12/2021	Department of Justice	Finding of Misconduct by a Federal Bureau of Prisons Senior Executive for Lack of Candor	Investigation	Agency-Wide
01/11/2021	Legal Services Corporation	Audit of Selected Internal Controls at Legal Services Vermont	Audit	VT, US
01/11/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by N'weti Comunicação para Saúde in Mozambique Under Multiple Awards, January 1 to December 31, 2019	Other	MZ
01/11/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Organization for Public Health Interventions and Development in Zimbabwe Under Multiple Awards, October 1, 2018, to September 30, 2019	Other	ZW
01/11/2021	U.S. Agency for International Development	Financial Audit of The Mentor Initiative Under Multiple USAID Agreements for Fiscal Year Ended September 30, 2016	Other	US
01/11/2021	U.S. Agency for International Development	Audit Report on Associates in Rural Development, Inc. Proposed Amounts on Unsettled Flexibly Priced USAID Agreements for Fiscal Year 2015	Other	US
01/11/2021	U.S. Postal Service	Late and Extra Trips at the Los Angeles, CA, Processing and Distribution Center	Audit	CA, US
01/11/2021	U.S. Postal Service	Late and Extra Trips at the Richmond, VA, Processing and Distribution Center	Audit	VA, US
01/11/2021	U.S. Postal Service	Property Condition Reviews - Smithville, Leander, and Kyle Post Offices	Audit	TX, US
01/11/2021	Small Business Administration	Management Alert Paycheck Protection Program Loan Recipients on the Department of Treasury's Do Not Pay List	Review	Agency-Wide
01/11/2021	Commodity Futures Trading Commission	Inspection and Evaluation of CFTC's Compliance with E.O. 13950, Combating Race and Sex Stereotyping (September 22, 2020) (CFTC OIG 2021-IE-1)	Inspection / Evaluation	Agency-Wide
01/08/2021	Department of Defense	Audit of Depot-Level Reparable Items at Tobyhanna Army Depot	Audit	Agency-Wide
01/08/2021	Department of Energy	Department of Energy's Fiscal Year 2020 Consolidated Financial Statements	Other	<ul style="list-style-type: none"> • NM, US • NM, US • CA, US • TX, US • TN, US • PA, US

Thu, 21 Jan 2021 06:37:51 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/07/2021	U.S. Agency for International Development	USAID Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	Audit	
01/07/2021	National Science Foundation	Performance Audit of Incurred Costs on EPSCoR Awards - University of Kansas Center for Research Inc.	Audit	KS, US
01/07/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Accountant Who Aided Worldwide Scam Charged with Small Business Administration Loan Fraud	Investigation	FL, US
01/07/2021	U.S. Postal Service	Contract Delivery Service Contract Renewal Compliance	Audit	Agency-Wide
01/06/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Takween Integrated Community Development, Rediscovering Esna's Culture Heritage Assets Project in Egypt, Cooperative Agreement AID-263-A-16-00003, January 1 to December 31, 2019	Other	EG
01/06/2021	U.S. Agency for International Development	Closeout Audit of MCC Resources Managed by MCA-Georgia Under the Compact Agreement, April 1, 2019 to July 1, 2019	Other	GE
01/06/2021	Office of Personnel Management	Downward Trends in FEHBP Members' Use of Preventative Care Services Caused by the COVID-19 Pandemic	Other	Agency-Wide
01/06/2021	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the New Mexico Secretary of State	Audit	US
01/06/2021	Federal Housing Finance Agency	Compliance Review of FHFA's Commitment to Conduct Independent Quality Control Reviews of DBR's Community Investment Examinations	Review	US
01/06/2021	Department of Justice	Audit of the U.S. Department of Justice Annual Financial Statements Fiscal Year 2020	Audit	Agency-Wide
01/06/2021	Department of Justice	Audit of the Federal Prison Industries, Inc. Annual Financial Statements Fiscal Year 2020	Audit	Agency-Wide
01/06/2021	Department of Justice	Audit of the Federal Bureau of Investigation Annual Financial Statements Fiscal Year 2020	Audit	Agency-Wide
01/06/2021	Department of Justice	Audit of the Federal Bureau of Prisons Annual Financial Statements Fiscal Year 2020	Audit	Agency-Wide
01/06/2021	Department of Justice	Audit of the Assets Forfeiture Fund and Seized Asset Deposit Fund Annual Financial Statements Fiscal Year 2020	Audit	Agency-Wide
01/06/2021	Department of Justice	Audit of the West Virginia State Police Department's Equitable Sharing Program Activities, South Charleston, West Virginia	Audit	WV, US
01/06/2021	Environmental Protection Agency	Office of Research and Development Initiatives to Address Threats and Risks to Public Health and the Environment from Plastic Pollution Within the Waters of the United States	Audit	Agency-Wide
01/05/2021	Department of Commerce	Continued FirstNet Authority Management Attention is Needed to Address Control Environment Weaknesses	Inspection / Evaluation	Agency-Wide
01/05/2021	Department of Commerce	EDA Was Effective in Implementing the Requirements for Awarding Funds Under the CARES Act	Inspection / Evaluation	Agency-Wide
01/05/2021	U.S. Postal Service	Mail Delivery and Customer Service Operations - Columbia Main Post Office, Columbia, MO	Audit	MO, US
01/05/2021	Department of Veterans Affairs	efficiencies in Inpatient Mental Health Care Coordination and Processes Prior to a Patient's Death by Suicide, Harry S. Truman Memorial Veterans' Hospital in Columbia, Missouri	Inspection / Evaluation	MO, US
01/05/2021	Department of Justice	Audit of the Office on Violence Against Women Grants Awarded to the South Dakota Coalition Ending Domestic Violence and Sexual Assault, Pierre, South Dakota	Audit	SD, US
01/05/2021	Department of Justice	Survey on the Effects of COVID-19 on ATF, DEA, FBI, USAO, and USMS Investigative Operations	Other	Agency-Wide
01/05/2021	Environmental Protection Agency	EPA's Fiscal Years 2019 and 2018 Hazardous Waste Electronic Manifest System Fund Financial Statements	Audit	Agency-Wide
01/04/2021	U.S. Postal Service	Mail Service During the Early Stages of the COVID-19 Pandemic	Audit	Agency-Wide
01/04/2021	Department of the Treasury	Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing, ISIS, and Anti-Money Laundering for First Quarter Fiscal Year 2021	Other	Agency-Wide

Thu, 21 Jan 2021 06:37:51 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/04/2021	Department of Energy	Department of Energy's Compliance with Executive Order 13950, Combating Race and Sex Stereotyping	Inspection / Evaluation	• DC, US • MD, US
01/03/2021	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at MVP Health Care	Audit	Agency-Wide
12/31/2020	Amtrak (National Railroad Passenger Corporation)	Employee Resigns From Company Prior to Administrative Hearing	Investigation	DC, US
12/31/2020	Department of Defense	Evaluation of Department of Defense Compliance With Executive Order 13950, "Combating Race and Sex Stereotyping"	Inspection / Evaluation	Agency-Wide
12/31/2020	Federal Maritime Commission	Review of FMC's Compliance with Executive Order 13950 on Combatting Race and Sex Stereotyping	Review	Agency-Wide
12/30/2020	National Security Agency	Review of the Agency's Implementation of Executive Order 13950 on Combating Race and Sex Stereotyping	Review	Agency-Wide
12/30/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Management Letter for the Audit of the Department of the Treasury's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/30/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/30/2020	Federal Election Commission	FEC OIG Peer Review Report as of September 19, 2019	Other	Agency-Wide
12/30/2020	Internal Revenue Service	Billions in Potential Taxes Went Unaddressed From Unfiled Returns and Underreported Income by Taxpayers That Received Form 1099-K Income	Audit	Agency-Wide
12/30/2020	Election Assistance Commission	Election Assistance Commission Top Management Challenges for Fiscal Year 2020	Top Management Challenges	Agency-Wide
12/30/2020	U.S. Postal Service	Stamps, Money Orders, and Cash - Minneapolis, MN, Main Office	Audit	MN, US
12/30/2020	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Targeted Inspection of the U.S. Agency for Global Media: Journalistic Standards and Principles	Inspection / Evaluation	Agency-Wide
12/30/2020	Department of State	Review of Department of State Foreign Assistance Tracking Capabilities	Inspection / Evaluation	Agency-Wide
12/29/2020	Department of Labor	Review of the Department of Labor's Compliance in Implementing the Requirements of Executive Order 13950	Review	Agency-Wide
12/29/2020	U.S. Agency for International Development	Financial Audit of PREVENTION, Thai Red Cross AIDS Research Centre Under Multiple USAID Awards in Thailand for the Period October 1, 2018 to September 30, 2019	Other	TH
12/29/2020	U.S. Agency for International Development	Single Audit of PATH for the Fiscal Year Ended December 31, 2019	Other	US
12/29/2020	U.S. Postal Service	Accenture Information Technology Contracts	Audit	Agency-Wide
12/29/2020	Environmental Protection Agency	Evaluation of EPA's Compliance with the Executive Order 13950 on Combating Race and Sex Stereotyping	Inspection / Evaluation	Agency-Wide
12/29/2020	Chemical Safety and Hazard Investigation Board	Evaluation of CSB's Compliance with Executive Order 13950 on Combating Race and Sex Stereotyping	Inspection / Evaluation	Agency-Wide
12/29/2020	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Information Report: Review of the U.S. Agency for Global Media Compliance With Executive Order 13950 on Race and Sex Stereotyping	Inspection / Evaluation	Agency-Wide
12/28/2020	Internal Revenue Service	Fiscal Year 2021 Biannual Independent Assessment of Private Collection Agency Performance.	Audit	Agency-Wide
12/28/2020	Office of Personnel Management	Audit of the Information Systems General and Application Controls at CareFirst BlueChoice	Audit	Agency-Wide
12/28/2020	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Carefirst BlueCross BlueShield	Audit	Agency-Wide
12/28/2020	U.S. Agency for International Development	Examination of Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for The Kaizen Company for the Fiscal Years Ended December 31, 2014, 2015, and 2016	Other	US

Thu, 21 Jan 2021 06:37:51 -0500 EST

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12/28/2020	Department of the Interior	Departmental Offices CARES Act Funding Snapshot	Disaster Recovery Report	Agency-Wide
12/28/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of New Mexico, Department of Game and Fish, From July 1, 2016, Through June 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	NM, US
12/28/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Rhode Island, Department of Environmental Management, Division of Fish and Wildlife, From July 1, 2016, Through June 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	RI, US
12/28/2020	Internal Revenue Service	Systems Processing Economic Impact Payments Performed Well and the Get My Payment Application Security Vulnerabilities Are Being Remediated	Audit	Agency-Wide
12/28/2020	Environmental Protection Agency	EPA Needs to Substantially Improve Oversight of Its Military Leave Processes to Prevent Improper Payments	Audit	Agency-Wide
12/23/2020	U.S. Agency for International Development	USAID Updated Guidance To Address Inconsistent Use of Journey to Self-Reliance Metrics and Misalignment of Missions' Budgets	Audit	
12/23/2020	U.S. Agency for International Development	Audit of USAID/Bosnia and Herzegovina Local Currency Trust Fund Under Bosnian Reconstruction Finance Facility Program, Grant Agreement 168L-601, and Municipal Infrastructure and Services Program, Grant Agreement 168L-602, June 1, 2015 to May 31, 2019	Other	BA
12/23/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Ukrainian Helsinki Human Rights Union, Under Multiple Awards in Ukraine, January 1 to December 31, 2019	Other	UA
12/23/2020	Department of Defense	Evaluation of Defense Logistics Agency Contracts for Ventilators in Response to the Coronavirus Disease-2019 Outbreak	Inspection / Evaluation	Agency-Wide
12/23/2020	Internal Revenue Service	Consolidation of Examination Case Selection and Assignment in the Tax Exempt and Government Entities Division Created Benefits, but Additional Improvements Are Needed	Audit	Agency-Wide
12/23/2020	Amtrak (National Railroad Passenger Corporation)	Governance: Quality Control Review of the Independent Audit of Amtrak's Consolidated Financial Statements for Fiscal Year Ended 2020	Audit	Agency-Wide
12/23/2020	Peace Corps	Recurring Issues Report: Common Challenges Facing Peace Corps Posts - FYs 2016-2019	Other	Agency-Wide
12/23/2020	Pension Benefit Guaranty Corporation	PBGC Security Assessment Report	Other	Agency-Wide
12/23/2020	U.S. Postal Service	Management Alert - Active Smishing Campaign Masquerading as the U.S. Postal Service	Audit	Agency-Wide
12/22/2020	Department of Labor	FY 2020 FISMA DOL Information Security Report: Progress Needed to Improve Risk Management and Continuous Monitoring Information Security Controls	Audit	Agency-Wide
12/22/2020	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by the Association for Water and Rural Development (RF) NPC in Multiple Countries Under Cooperative Agreement AID-674-A-13-00008, January 1, 2019, to June 30, 2020	Other	ZA
12/22/2020	U.S. Agency for International Development	Examination of Costs Claimed for Veolia Water Solutions and Technologies' Subcontract 12-105-1 Under Prime Contract AID-486-C-13-00001 for the Fiscal Years Ended December 31, 2016 and 2017	Other	US
12/22/2020	Social Security Administration	Match of Louisiana Death Information Against Social Security Administration Records	Audit	Agency-Wide
12/22/2020	Department of Justice	Examination of Federal Bureau of Prisons' Purchase Card Transactions	Audit	Agency-Wide
12/22/2020	Department of Justice	Audit of the Office of Justice Programs Grant Awarded to Illuminate Colorado, Denver, Colorado	Audit	CO, US
12/22/2020	Small Business Administration	Consolidation of Initial Disaster Assistance in Response to Hurricanes Harvey, Irma, and Maria	Inspection / Evaluation	Agency-Wide

Thu, 21 Jan 2021 06:37:51 -0500 EST

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12/21/2020	Department of Commerce	EDA Is Not Fully Complying with All Its Disaster Relief Award Policies	Audit	Agency-Wide
12/21/2020	U.S. African Development Foundation	USADF Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	Audit	US
12/21/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Networking HIV & AIDS Community of Southern Africa Under Multiple Agreements, April 1, 2019, to March 31, 2020	Other	ZA
12/21/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Development Aid From People to People in Zambia Under Multiple Awards, January 1 to December 31, 2019	Other	ZM
12/21/2020	U.S. Agency for International Development	Follow-up Performance Audit of the Adequacy of the Accounting System for Nexant, Inc.	Other	US
12/21/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Two Owners of New York Pharmacies Charged in \$30 Million Covid-19 Health Care Fraud and Money Laundering Scheme	Investigation	NY, US
12/21/2020	Securities and Exchange Commission	Fiscal Year 2020 Independent Evaluation of SEC's Implementation of the Federal Information Security Modernization Act of 2014, Report No. 563	Inspection / Evaluation	Agency-Wide
12/21/2020	Department of Defense	Audit of Infectious Disease Medical Treatment Capabilities at Al Udeid Air Base, Qatar	Audit	Agency-Wide
12/21/2020	Nuclear Regulatory Commission	OIG-21-A-03-Audit of NRC's Compliance with Executive Order 13950, Combating Race and Sex Stereotyping	Audit	Agency-Wide
12/21/2020	Nuclear Regulatory Commission	DNFSB-21-A-03-Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Year 2020	Audit	Agency-Wide
12/21/2020	Federal Deposit Insurance Corporation	Governance of the FDIC's Mobile Device Management Solution	Audit	Agency-Wide
12/21/2020	U.S. Postal Service	Projected Savings and Returns on Capital Investment Projects	Audit	Agency-Wide
12/21/2020	Internal Revenue Service	Security Controls Over Electronic Crimes Labs Need Improvement	Audit	Agency-Wide
12/21/2020	Tennessee Valley Authority	2020 Federal Information Security Modernization Act	Audit	Agency-Wide
12/18/2020	Corporation for National & Community Service	Fiscal Year 2020 Federal Information Security Modernization Act (FISMA) Evaluation of the Corporation for National and Community Service	Audit	Agency-Wide
12/18/2020	Department of Veterans Affairs	Added Measures Could Reduce Veterans' Risk of COVID-19 Exposure in Transitional Housing	Review	Agency-Wide
12/18/2020	Department of Labor	Management Advisory Comments Identified in an Audit of the Consolidated Financial Statements, For the Year Ended September 30, 2020	Audit	Agency-Wide
12/18/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Office of the Comptroller of the Currency's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/18/2020	Nuclear Regulatory Commission	DNFSB's-21-A-02-Audit of DNFSB Compliance with Executive Order 13950, "Combating Race and Sex Stereotyping"	Audit	US
12/18/2020	Department of Defense	Audit of the Disinfection of Department of Defense Facilities in Response to the Coronavirus Disease-2019	Audit	Agency-Wide
12/18/2020	Small Business Administration	Independent Auditors' Report on SBA's FY 2020 Financial Statements Primary tabs	Audit	Agency-Wide
12/18/2020	Farm Credit Administration	Farm Credit Administration's Compliance with Executive Order 13950 on Combating Race and Sex Stereotyping	Inspection / Evaluation	Agency-Wide
12/18/2020	U.S. Agency for International Development	Financial Audit of Agency for Technical Co-operation and Development Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2018	Other	US
12/17/2020	National Science Foundation	Performance Audit of Incurred Costs - Texas A&M University	Audit	TX, US
12/17/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Former Louisville Investment Advisor Sentenced To 8 Years In Federal Prison	Investigation	KY, US

Thu, 21 Jan 2021 06:37:51 -0500 EST

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12/17/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Advocacy Training and Resource Center, Engagement for Equity Project in Kosovo, Cooperative Agreement AID-167-A-15-00001, January 1 to December 31, 2019	Other	Agency-Wide
12/17/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Rochester Man Sentenced to Three Years in Prison for Fraud Scheme	Investigation	IL, US
12/17/2020	Department of Veterans Affairs	Review of Veterans Health Administration's Emergency Department and Urgent Care Center Operations During the COVID-19 Pandemic	Review	Agency-Wide
12/17/2020	Department of Justice	Audit of the Federal Bureau of Investigation's Strategy and Efforts to Disrupt Illegal Dark Web Activities	Audit	Agency-Wide
12/17/2020	Election Assistance Commission	EAC Compliance with the Federal Information Security Modernization Act Fiscal Year 2020	Audit	Agency-Wide
12/17/2020	Department of Energy	Contingency Planning Efforts for Information Technology Mission Support Systems at Selected Department of Energy Locations	Audit	<ul style="list-style-type: none"> • DC, US • MD, US • TN, US • WA, US • NM, US
12/16/2020	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Audit of the AbilityOne Compliance Program	Other	Agency-Wide
12/16/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Palestinian Peace Coalition Under Enriching the Dialogue for Peace Program in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00008, From September 10, 2015 to December 31, 2016	Other	PS
12/16/2020	U.S. Agency for International Development	Examination of Costs Claimed by Axios International, Inc. for Fiscal Year 2017	Other	US
12/16/2020	Department of Defense	Special Report: Weaknesses in the Retrograde Process for Equipment From Afghanistan	Audit	Agency-Wide
12/16/2020	Tennessee Valley Authority	TVA's Response to COVID-19	Inspection / Evaluation	Agency-Wide
12/16/2020	Tennessee Valley Authority	Organizational Effectiveness - Commercial Energy Solutions Origination and Renewables	Inspection / Evaluation	Agency-Wide
12/16/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Charlie Norwood VA Medical Center in Augusta, Georgia	Review	<ul style="list-style-type: none"> • GA, US • GA, US • GA, US
12/16/2020	Department of Veterans Affairs	Surgical Service Care Deficiencies in the Critical Care Unit at the Charlie Norwood VA Medical Center in Augusta, Georgia	Inspection / Evaluation	GA, US
12/16/2020	International Trade Commission	Management Letter: Fiscal Year 2020 Financial Statement Audit	Audit	Agency-Wide
12/15/2020	Amtrak (National Railroad Passenger Corporation)	Employee Resigns After Working at His Construction Business on Company Time	Investigation	US
12/15/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Department of the Treasury Forfeiture Fund's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/15/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Pennsylvania's Game Commission, From July 1, 2016, Through June 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	PA, US
12/15/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Virginia, Marine Resources Commission, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	VA, US
12/15/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Massachusetts, Division of Marine Fisheries, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	MA, US

Thu, 21 Jan 2021 06:37:51 -0500 EST

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12/15/2020	Department of the Interior	Where's the Money? DOI Use of CARES Act Funds as of October 31, 2020	Disaster Recovery Report	Agency-Wide
12/15/2020	Department of the Interior	Verification Review - Recommendations From the Report Titled, Recommendations for the Report Titled, Information Security Weaknesses at a Core Data Center Could Expose Sensitive Data (Report No. 2016-ITA-021)	Other	Agency-Wide
12/15/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Management Letter for the Audit of the Alcohol and Tobacco Tax and Trade Bureau's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/15/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Alcohol and Tobacco Tax and Trade Bureau's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/15/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Charitable Organization All-Ukrainian Network of People Living With HIV/AIDS, Under Multiple Awards in Ukraine, January 1 to December 31, 2019	Other	UA
12/15/2020	Department of Agriculture	Forest Service Grant for Roadless Area Management in the State of Alaska	Inspection / Evaluation	AK, US
12/15/2020	Amtrak (National Railroad Passenger Corporation)	Governance: Final Observations on Amtrak's Use of CARES Act Funds	Audit	Agency-Wide
12/15/2020	U.S. Postal Service	Mail Delivery and Customer Service Operations - Katy Carrier Annex, Katy, TX	Audit	TX, US
12/15/2020	Internal Revenue Service	Expansion of Self-Correction for Electronic Filers and Other Improvements Could Reduce Taxpayer Burden and Costs Associated With Tax Return Error Resolution	Audit	Agency-Wide
12/15/2020	Department of Education	Assessment of the Department's Reconstitution Plans Following COVID-19	Inspection / Evaluation	Agency-Wide
12/15/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Wm. Jennings Bryan Dorn VA Medical Center in Columbia, South Carolina	Review	<ul style="list-style-type: none"> • SC, US • SC, US • SC, US • SC, US • SC, US • SC, US • SC, US • SC, US
12/15/2020	Tennessee Valley Authority	TVA Compliance With Executive Order 13950	Other	Agency-Wide
12/15/2020	Department of Justice	Remote Inspection of Federal Medical Center Fort Worth	Inspection / Evaluation	TX, US
12/15/2020	Department of State	Management Assistance Report: Continued Deficiencies in Performance of Information Systems Security Officer Responsibilities at Overseas Posts	Other	Agency-Wide
12/14/2020	Office of Personnel Management	Audit of the Information Systems General Controls at Scott and White Health Plan	Audit	Agency-Wide
12/14/2020	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Highmark Blue Cross Blue Shield for the period January 1, 2017, through August 31, 2019	Audit	PA, US
12/14/2020	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan of Texas	Audit	KY, US
12/14/2020	Department of the Treasury	State of Iowa's Noncompliance with Uses of Coronavirus Relief Fund Requirements	Other	Agency-Wide
12/14/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Akko Center for Arts and Technology, Full STEAM Ahead Program in West Bank and Gaza, Cooperative Agreement 72029418CA00001, September 28, 2018 to December 31, 2019	Other	PS
12/14/2020	U.S. Agency for International Development	Financial Audit of Centre for International Studies and Cooperation Under Multiple USAID Awards for the Year Ended March 31, 2016	Other	US
12/14/2020	Architect of the Capitol	Fiscal Year 2020 Financial Statements Audit Management Letter	Audit	DC, US

Thu, 21 Jan 2021 06:37:51 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/14/2020	Department of Defense	Audit of the Department of Defense's Compliance With the Berry Amendment	Audit	Agency-Wide
12/14/2020	U.S. Postal Service	Delivery and Customer Service Operations - New Hampshire	Audit	NH, US
12/14/2020	Department of Veterans Affairs	Audit of VA's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/14/2020	Department of State	Information Report: Review of the Department of State Compliance With Executive Order 13950 on Combating Race and Sex Stereotyping	Audit	Agency-Wide
12/14/2020	Department of Justice	Investigative Summary: Findings of Misconduct by an Assistant United States Attorney for Misuse of Government Property and Conduct Unbecoming to a Federal Employee	Investigation	Agency-Wide
12/14/2020	Department of Energy	Evaluation of the Aircraft Monitor and Control System's Nuclear Certification	Inspection / Evaluation	<ul style="list-style-type: none"> • NM, US • LA, US • DC, US
12/12/2020	Amtrak (National Railroad Passenger Corporation)	Lead Service Agent Resigns After Adding Unauthorized Tips to Passenger Credit Cards	Investigation	NY, US
12/11/2020	Amtrak (National Railroad Passenger Corporation)	Two Senior Information Technology Employees Terminated for Contract Steering	Investigation	Agency-Wide
12/11/2020	General Services Administration	Option Award and Extension of The Boston Consulting Group, Inc.'s Multiple Award Schedule Contract Without a Fair and Reasonable Pricing Determination	Other	Agency-Wide
12/11/2020	Department of Labor	DOL Did Not Demonstrate It Followed A Sound Process in Promulgating the 2017 Tip Rule Notice of Proposed Rulemaking	Inspection / Evaluation	Agency-Wide
12/11/2020	Amtrak (National Railroad Passenger Corporation)	Safety and Security: Amtrak Expects Positive Train Control will be Interoperable with Other Railroads but Could Better Measure System Reliability	Audit	Agency-Wide
12/11/2020	Department of Defense	System Review Report of the Defense Finance and Accounting Service Internal Review Audit Organization	Inspection / Evaluation	Agency-Wide
12/11/2020	Department of Defense	Summary of Reports Issued Regarding Department of Defense Cybersecurity From July 1, 2019, Through June 30, 2020 (DODIG-2021-034)	Audit	Agency-Wide
12/11/2020	Social Security Administration	Follow-up on Underpayments Payable to Terminated Old-Age, Survivors and Disability Insurance Beneficiaries	Audit	Agency-Wide
12/11/2020	Social Security Administration	Match of Mississippi Death Information Against Social Security Administration Records	Audit	Agency-Wide
12/11/2020	Commodity Futures Trading Commission	Semiannual Report to Congress April 1, 2020 -September 30, 2020	Semiannual Report	Agency-Wide
12/10/2020	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Information Report: Review of the International Boundary and Water Commission, United States and Mexico, U.S. Section, Compliance With Executive Order 13950 on Combating Race and Sex Stereotyping	Inspection / Evaluation	Agency-Wide
12/10/2020	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2020 Q4	Other	Agency-Wide
12/10/2020	U.S. Agency for International Development	Financial Audit of the Alianza Para El Corredor Seco Activity in Honduras, Managed by the Millennium Challenge Account, Assistance Agreements 522-0470 and 522-0502, January 1 to December 31, 2019	Other	HN
12/10/2020	U.S. Agency for International Development	Examination of Costs Claimed for Nathan Associates, Inc. for the Fiscal Year Ended December 31, 2016	Other	US
12/10/2020	National Endowment for the Arts	Financial Desk Review of Selected Awards to National Innovation Collaborative	Review	Agency-Wide
12/10/2020	Tennessee Valley Authority	Organizational Effectiveness - Sequoyah Nuclear Radiation Protection	Inspection / Evaluation	Agency-Wide
12/10/2020	Internal Revenue Service	Improvements Have Been Made, but Controls Need to Be Strengthened to Detect Improper Self-Employed Retirement Deductions	Audit	Agency-Wide

Thu, 21 Jan 2021 06:37:51 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/10/2020	U.S. Postal Service	Property Condition Reviews – Annapolis, Columbia, and Legion Avenue Post Offices	Audit	MD, US
12/10/2020	Social Security Administration	Follow-up on Disabled Supplemental Security Income Recipients Potentially Eligible for Childhood Disability Benefits	Audit	Agency-Wide
12/10/2020	Department of the Treasury	CIGFO Presidential Transition Handbook (December 2020)	Other	Agency-Wide
12/10/2020	Department of Veterans Affairs	Senior VA Officials' Response to a Veteran's Sexual Assault Allegations	Review	DC, US
12/10/2020	Department of Veterans Affairs	Senior VA Officials' Response to a Veteran's Sexual Assault Allegations	Review	DC, US
12/10/2020	Department of State	Management Assistance Report: Representational Travel by the Spouse of the Secretary of State	Other	Agency-Wide
12/10/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Former Bank President Sentenced For Embezzlement	Investigation	KY, US
12/10/2020	National Labor Relations Board	2021 Annual Audit Plan	Other	Agency-Wide
12/10/2020	Tennessee Valley Authority	Turnover of Projects to Power Operations	Inspection / Evaluation	Agency-Wide
12/09/2020	U.S. Agency for International Development	Closeout Financial Audit of Fondo Para la Acción Ambiental y la Niñez's Management of the Connected Landscapes Program in Colombia, Cooperative Agreement AID-530-A-13-00005, January 1, 2019 to July 31, 2020	Other	CO
12/09/2020	U.S. Agency for International Development	Improved Guidance, Data, and Metrics Would Help Optimize USAID's Private Sector Engagement	Audit	
12/09/2020	Pension Benefit Guaranty Corporation	Audit of Pension Benefit Guaranty Corporation's Limited Purpose Financial Statements for Fiscal Year 2020	Audit	Agency-Wide
12/09/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Office of D.C. Pensions' Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/09/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Management Letter for the Audit of the Office of D.C. Pensions' Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/09/2020	Social Security Administration	Old-Age, Survivors and Disability Insurance Benefits to Individuals Who Are Recorded as Deceased on the Supplemental Security Record	Audit	Agency-Wide
12/09/2020	Department of Defense	System Review Report on the Defense Information Systems Agency Office of Inspector General Audit Organization	Inspection / Evaluation	Agency-Wide
12/09/2020	Department of Defense	Audit of Department of Defense Implementation of Section 3610 of the Coronavirus Aid, Relief, and Economic Security Act	Audit	Agency-Wide
12/09/2020	Pension Benefit Guaranty Corporation	Audit of the Pension Benefit Guaranty Corporation's Fiscal Year 2020 and 2019 Financial Statements	Audit	Agency-Wide
12/09/2020	U.S. Postal Service	Timecard Administration	Audit	Agency-Wide
12/09/2020	Department of Veterans Affairs	Posttraumatic Stress Disorder Claims Processing Training and Guidance Need Improvement	Review	Agency-Wide
12/09/2020	Department of Justice	Management Advisory: Analysis of the Federal Bureau of Prisons' Fiscal Year 2019 Overtime Hours and Costs	Other	Agency-Wide
12/08/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Creative Business Solutions, Under Multiple Awards in Albania, January 1 to December 31, 2019	Other	AL
12/08/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Management Letter for the Audit of the United States Mint's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/08/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the United States Mint's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/08/2020	Department of Agriculture	Commodity Credit Corporation's Financial Statements for Fiscal Years 2020 and 2019	Audit	

Thu, 21 Jan 2021 06:37:51 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/08/2020	Department of Agriculture	U.S. Department of Agriculture's Consolidated Financial Statements for Fiscal Years 2020 and 2019	Audit	
12/08/2020	Department of Agriculture	Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2020 and 2019	Audit	
12/08/2020	Department of Agriculture	USDA Research Integrity and Capacity	Inspection / Evaluation	
12/08/2020	Social Security Administration	The Social Security Administration's Reporting of High-dollar Overpayments in Fiscal Year 2020 Under Executive Order 13520	Audit	Agency-Wide
12/08/2020	Department of Housing and Urban Development	Top Management Challenges Facing the U.S. Department of Housing and Urban Development in 2021	Top Management Challenges	Agency-Wide
12/08/2020	Pension Benefit Guaranty Corporation	Internal Controls Must Be Strengthened to Promote Procurement Integrity	Audit	Agency-Wide
12/08/2020	Department of State	Winter Inspection Cycle Addendum to Work Plan Fiscal Years 2021-2022	Other	Agency-Wide
12/08/2020	Department of State	Inspector General Statement on the Department of State's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
12/08/2020	Department of State	Inspector General Statement on the U.S. Agency for Global Media's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
12/08/2020	Department of Justice	Audit of the Office of Justice Program Victim Assistance Grants Awarded to the Colorado Division of Criminal Justice, Lakewood, Colorado	Audit	CO, US
12/07/2020	U.S. Agency for International Development	Financial Audit of the Conservation and Governance Program in the Amazon Piedmont of Colombia Managed by Patrimonio Natural - Fondo Para la Biodiversidad y Áreas Protegidas, Cooperative Agreement AID-530-A-13-00004, January 1 to December 31, 2019	Other	CO
12/07/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Hand in Hand Center For Jewish-Arab Education in Israel, Widening The Circle Program in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00002, September 2, 2015 to December 31, 2016	Other	PS
12/07/2020	U.S. Agency for International Development	Closeout Audit of the Fund Accountability Statement of Middle East Education Through Technology, Training Entrepreneurs for Excellence at MEET 2 Project in West Bank and Gaza, Cooperative Agreement 294-A-17-00009, September 19, 2017 to January 31, 2019	Other	PS
12/07/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by CARITAS Rwanda Under Multiple Agreements, January 1 to December 31, 2019	Other	RW
12/07/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by University of South Africa in Multiple Countries Under Cooperative Agreement AID-674-A-15-00011, January 1 to December 31, 2019	Other	ZA
12/07/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Challenge Coordinating Unit Sierra Leone Under the Threshold Agreement, April 1, 2018 to March 31, 2019,	Other	SL
12/07/2020	U.S. Agency for International Development	Financial Audit of People In Need Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2016	Other	US
12/07/2020	Department of Housing and Urban Development	Semiannual Report to Congress for the period ending September 30, 2020	Semiannual Report	Agency-Wide
12/07/2020	Social Security Administration	Old-Age, Survivors and Disability Insurance Child Beneficiaries Receiving Benefits Under Multiple Records	Audit	Agency-Wide
12/07/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Arkansas Project Manager Sentenced In Connection With COVID-Relief Fraud	Investigation	AR, US
12/07/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Local Restaurant Owner Indicted on Fraud Charges for Allegedly Submitting False Bank Statements when Seeking Online Loans	Investigation	IL, US
12/07/2020	Environmental Protection Agency	EPA Needs to Improve Its Planning and Management of Laboratory Consolidation Efforts	Audit	<ul style="list-style-type: none"> • GA, US • MI, US • OR, US

Thu, 21 Jan 2021 06:37:51 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/07/2020	Department of State	Management Assistance Report: The Bureau of Diplomatic Security Did Not Always Conduct Post Security Program Reviews Within Required Timeframes	Other	Agency-Wide
12/06/2020	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Persistent Deficiencies and Mismanagement of Agency Programs Hamper AbilityOne's Future	Other	Agency-Wide
12/04/2020	Inter-American Foundation	IAF Generally Implemented an Effective Information Security Program for Fiscal Year 2020 in Support of FISMA	Audit	US
12/04/2020	Department of the Treasury	CIGIE FAEC Inspectors General Guide to Compliance under the DATA Act	Other	Agency-Wide
12/04/2020	Department of the Treasury	Semiannual Report to Congress, April 1, 2020 - September 30, 2020, Office of Inspector General, Department of the Treasury	Semiannual Report	Agency-Wide
12/04/2020	U.S. Postal Service	Assessment of the U.S. Postal Service's Leased Trailers	Audit	Agency-Wide
12/03/2020	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Engaging in Outside Employment During Work Hours	Investigation	IL, US
12/03/2020	Railroad Retirement Board	Management Information Report - Management and Performance Challenges Facing the Railroad Retirement Board for Fiscal Year 2020	Audit	Agency-Wide
12/03/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Media Initiatives Center, Cooperative Agreement AID-111-A-14-00005, Media for Informed Civic Engagement in Armenia, January 1 to December 31, 2019	Other	AM
12/03/2020	National Aeronautics and Space Administration	NASA's Management of Hazardous Materials	Audit	<ul style="list-style-type: none"> • MD, US • VA, US • TX, US • MS, US
12/03/2020	Environmental Protection Agency	Region 2's Hurricanes Irma and Maria Response Efforts in Puerto Rico and U.S. Virgin Islands Show the Need for Improved Planning, Communications, and Assistance for Small Drinking Water Systems	Audit	<ul style="list-style-type: none"> • PR, US • VI, US
12/03/2020	Department of State	Management Assistance Report: The Bureau of Diplomatic Security's Compliance Process Related to Post Security Program Reviews Needs Improvement	Other	Agency-Wide
12/02/2020	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Engaging in Outside Employment While on a Medical Leave of Absence	Investigation	MI, US
12/02/2020	Federal Deposit Insurance Corporation	DOJ Press Release: U.S. Law Enforcement Takes Action Against Approximately 2,300 Money Mules In Global Crackdown On Money Laundering	Investigation	US
12/02/2020	Department of Education	Pennsylvania Department of Education's and Selected Virtual Charter Schools' Internal Controls Over Individualized Education Programs	Audit	US
12/02/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Association Institute for Youth Development KULT, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2019	Other	BA
12/02/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of East Europe Foundation, Under Multiple Awards in Ukraine, From January 1 to December 31, 2019	Other	UA
12/02/2020	Securities and Exchange Commission	DOJ Press Release: Licensed Attorney And Disbarred Attorney Charged With Securities Fraud For Roles In Fraudulent Opinion Letter Scheme	Other	Agency-Wide
12/02/2020	Architect of the Capitol	Semiannual Report to The Congress	Semiannual Report	Agency-Wide
12/02/2020	Department of Justice	Audit of the Office of Justice Programs Internet Crimes Against Children Task Force Cooperative Agreements Awarded to the Sedgwick County Sheriff's Department, Wichita, Kansas	Audit	KS, US
12/01/2020	U.S. Agency for International Development	Audit of Tearfund Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2018	Other	US

Thu, 21 Jan 2021 06:37:51 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/01/2020	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
12/01/2020	Election Assistance Commission	Semiannual Report to Congress for the Period April 1 through September 30, 2020	Semiannual Report	Agency-Wide
12/01/2020	Small Business Administration	Evaluation of the CARES Act Debt Relief to 7(a) Borrowers	Inspection / Evaluation	Agency-Wide
12/01/2020	Department of Veterans Affairs	Management and Oversight of the Electronic Wait List for Healthcare Services	Audit	Agency-Wide
12/01/2020	Department of Homeland Security	FEMA Should Disallow \$12.2 Million in Disaster Case Management Program Grant Funds Awarded to New York for Hurricane Sandy	Audit	NY, US
12/01/2020	Environmental Protection Agency	EPA Needs to Improve Oversight of Invoice Reviews and Contractor Performance Evaluation	Audit	Agency-Wide
11/30/2020	Office of Personnel Management	Audit of CareFirst BlueChoice, Inc. Owings Mills, Maryland	Audit	MD, US
11/30/2020	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Health Alliance Plan of Michigan	Audit	MI, US
11/30/2020	Department of Education	FY 2021 Management Challenges Facing the U.S. Department of Education	Top Management Challenges	Agency-Wide
11/30/2020	Department of Homeland Security	Semiannual Report to the Congress: April 1, 2020 – September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Department of Veterans Affairs	VA OIG Semiannual Report to Congress, April 1 through September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Department of Education	Semiannual Report to Congress, No. 81 April 1, 2020–September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Department of Labor	DOL-OIG Semiannual Report for the Period of April 1 - September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Peace Corps	Semiannual Report to Congress for the Second Half of FY 2020	Semiannual Report	Agency-Wide
11/30/2020	Office of Personnel Management	Semiannual Report to Congress 63	Semiannual Report	Agency-Wide
11/30/2020	U.S. Agency for International Development	USAID/El Salvador's Crime and Violence Prevention Programs Need To Focus More on High-Risk Individuals To Advance Security Goals	Audit	SV
11/30/2020	U.S. Agency for International Development	Financial Audit of the Promoción de la Participación Ciudadana en el Proceso Electoral y Debate Público Project in El Salvador Managed by Fundación Dr. Guillermo Manuel Ungo, Agreement 519-A-17-00004, for the Fiscal Year Ended December 31, 2019	Other	SV
11/30/2020	Social Security Administration	Supplemental Security Income Recipients Denied Old-Age, Survivors and Disability Insurance Benefits Based on Lack of Technical Evidence	Audit	Agency-Wide
11/30/2020	Federal Deposit Insurance Corporation	DOJ Press Release: North Suburban Man Sentenced to a Year in Federal Prison for Illegal Sports Bookmaking and Tax Offenses	Investigation	IL, US
11/30/2020	Denali Commission	Denali Commission OIG Semiannual Report to Congress - April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Department of the Treasury	INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2020 Performance Audit for the Collateral National Security Systems (Sensitive But Unclassified)	Audit	Agency-Wide
11/30/2020	Department of the Treasury	INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2020 Performance Audit (Sensitive But Unclassified)	Audit	Agency-Wide
11/30/2020	U.S. Postal Service	Fall 2020 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/30/2020	Small Business Administration	Semiannual Report to Congress April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide

Thu, 21 Jan 2021 06:37:51 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/30/2020	Federal Maritime Commission	Semiannual Report to Congress: Covering April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Department of Defense	Semiannual Report to the Congress - April 1, 2020 through September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Pension Benefit Guaranty Corporation	Semiannual Report to Congress For the Period April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Office of Personnel Management	Open Recommendations Over Six Months Old as of September 30, 2020	Other	Agency-Wide

Displaying 1 - 300 of 300