

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/25/2023	Tennessee Valley Authority	Organizational Effectiveness – TVA Police & Emergency Management	Inspection / Evaluation	Agency-Wide
05/25/2023	Pension Benefit Guaranty Corporation	Semiannual Report to Congress For the Period October 1, 2022 to March 31, 2023	Semiannual Report	Agency-Wide
05/25/2023	Appalachian Regional Commission	Semiannual Report to Congress - October 1, 2022 to March 31, 2023	Semiannual Report	Agency-Wide
05/25/2023	AmeriCorps	Office of Inspector General AmeriCorps Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/25/2023	Securities and Exchange Commission	Semiannual Report to Congress: October 1, 2022, through March 31, 2023	Semiannual Report	Agency-Wide
05/25/2023	Peace Corps	Semiannual Report to Congress for the First Half of FY 2023	Semiannual Report	Agency-Wide
05/25/2023	Federal Housing Finance Agency	Twenty-Fifth Semiannual Report to the Congress	Semiannual Report	Agency-Wide
05/25/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Colorado Division of Criminal Justice to the Rose Amond Center, Denver, Colorado	Audit	CO, US
05/25/2023	Small Business Administration	SBA OIG Spring 2023 - Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/24/2023	Department of Veterans Affairs	Office of Inspector General, Department of Veterans Affairs, Semiannual Report to Congress (SAR) October 1, 2022–March 31, 2023	Semiannual Report	Agency-Wide
05/24/2023	Amtrak (National Railroad Passenger Corporation)	Semiannual Report to Congress #67 (October 1, 2022 to March 31, 2023)	Semiannual Report	Agency-Wide
05/24/2023	Department of the Interior	Alleged Excessive Use of Force, NPS, DC	Investigation	DC, US
05/24/2023	Department of State	Inspection of Embassy Brussels, Belgium	Inspection / Evaluation	BJ
05/23/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Northern Arizona VA Health Care System in Prescott	Inspection / Evaluation	<ul style="list-style-type: none"> • AZ, US • AZ, US • AZ, US • AZ, US • AZ, US • AZ, US • AZ, US • AZ, US • AZ, US • AZ, US • AZ, US • AZ, US
05/22/2023	Internal Revenue Service	Recurring Identification Is Needed to Ensure That Employers Full Pay the Deferred Social Security Tax	Audit	Agency-Wide
05/22/2023	Department of Agriculture	USDA's Compliance with Improper Payment Requirements for Fiscal Year 2022	Audit	Agency-Wide
05/22/2023	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/22/2023	Department of Commerce	Fiscal Year 2022 Compliance with Improper Payment Requirements	Inspection / Evaluation	Agency-Wide
05/22/2023	Peace Corps	Final Special Report: Review of the Peace Corps' Compliance with the Payment Integrity Information Act for FY 2022 (IG-23-04-SR)	Audit	Agency-Wide
05/19/2023	Internal Revenue Service	Plans Were Made to Implement the Taxpayer Experience Strategy, but Progress Is Not Monitored	Audit	Agency-Wide
05/19/2023	Office of Personnel Management	Payroll AUPs FY 2023	Other	Agency-Wide
05/19/2023	Department of the Interior	Semiannual Report to Congress for the Period Ending March 31, 2023	Semiannual Report	Agency-Wide

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/19/2023	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Review of the U.S. Agency for Global Media Response to Russia's 2022 Full-Scale Invasion of Ukraine	Other	Agency-Wide
05/18/2023	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Compliance with PIIA of 2019 for Fiscal Year 2022	Audit	Agency-Wide
05/18/2023	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of Treasury's Compliance with the PIIA Requirements for Fiscal Year 2022	Audit	Agency-Wide
05/18/2023	Corporation for Public Broadcasting	Semiannual Report, Office of the Inspector General and Audit Resolution Activities, October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide
05/18/2023	Pension Benefit Guaranty Corporation	Evaluation of PBGC's Fiscal Year 2022 Compliance with the Payment Integrity Information Act of 2019	Inspection / Evaluation	Agency-Wide
05/18/2023	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Spring 2023	Semiannual Report	Agency-Wide
05/18/2023	Smithsonian Institution	Semiannual Report to Congress for the period ending March 31, 2023	Semiannual Report	Agency-Wide
05/17/2023	Department of Veterans Affairs	Federal Information Security Modernization Act Audit for Fiscal Year 2022	Audit	Agency-Wide
05/17/2023	Chemical Safety and Hazard Investigation Board	The CSB Complied with Improper Payments Requirements in Fiscal Year 2022 but Should Improve Internal Controls for Improper Payments Reporting	Audit	Agency-Wide
05/17/2023	Export-Import Bank	Audit of EXIM's Fiscal Year 2022 Compliance with The Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/17/2023	National Aeronautics and Space Administration	NASA's Electrified Aircraft Propulsion Research and Development Efforts	Audit	Agency-Wide
05/17/2023	Department of Justice	An Investigation of Alleged Misconduct by United States Attorney Rachael Rollins	Investigation	Agency-Wide
05/17/2023	General Services Administration	GSA's Complied With the Payment Integrity Information Act in Fiscal Year 2022	Audit	Agency-Wide
05/16/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Tennessee Valley Healthcare System in Nashville	Review	<ul style="list-style-type: none"> • TN, US • TN, US • TN, US • KY, US • TN, US • TN, US • TN, US • TN, US • TN, US • TN, US • TN, US • TN, US • TN, US • TN, US • TN, US
05/16/2023	Environmental Protection Agency	The EPA Complied with the Payment Integrity Information Act for Fiscal Year 2022	Audit	Agency-Wide
05/16/2023	National Credit Union Administration	Audit of the National Credit Union Administration (NCUA) Contracting Officer's Representative Program	Audit	Agency-Wide
05/16/2023	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Maine, Department of Marine Resources, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	ME, US
05/16/2023	Department of State	Inspection of the U.S. Mission to the North Atlantic Treaty Organization	Inspection / Evaluation	Agency-Wide
05/16/2023	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 Second Quarter Fiscal Year 2023	Other	Agency-Wide
05/16/2023	Federal Trade Commission	Audit of FTC Resources and Support for Expert Witness Contracting Officer Representatives	Audit	Agency-Wide

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/16/2023	National Aeronautics and Space Administration	Audit of NASA's Compliance with the Payment Integrity Information Act for Fiscal Year 2022	Audit	Agency-Wide
05/15/2023	Internal Revenue Service	Assessment of the Internal Revenue Service's Active Shooter Readiness and Training	Inspection / Evaluation	Agency-Wide
05/15/2023	Smithsonian Institution	Information Security: Fiscal Year 2022 Evaluation of Smithsonian Institution's Information Security Program	Audit	Agency-Wide
05/15/2023	Federal Labor Relations Authority	Quality Review of FLRA OIG Audit Operations for the Period April 1, 2022 through March 31, 2023	Review	Agency-Wide
05/15/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Condition Reviews - Florida 3 District	Audit	Agency-Wide
05/15/2023	U.S. Postal Service	Competitive Products Billing Determinants: Priority Mail	Audit	Agency-Wide
05/15/2023	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2022 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/12/2023	Internal Revenue Service	Fiscal Year 2022 Improper Payment Reporting Requirements Were Largely Met; However, Improper Payment Estimates Are Less Precise	Audit	Agency-Wide
05/12/2023	Defense Intelligence Agency	Semiannual Report to Congress, October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide
05/12/2023	U.S. Postal Service	Sure Money - International Electronic Money Transfer Service	Audit	Agency-Wide
05/12/2023	Department of the Treasury	Interim Report: Audit of the Effects the Main Street Lending Program's Loan Losses Have on Treasury's Investment in the Program	Audit	Agency-Wide
05/12/2023	Tennessee Valley Authority	Organizational Effectiveness - Transmission Planning and Projects	Inspection / Evaluation	Agency-Wide
05/11/2023	U.S. Postal Service	Package Tracking Messaging	Audit	Agency-Wide
05/11/2023	Department of the Treasury	Audit of the U.S. Department of the Treasury's Process for Its Direct Loan to YRC Worldwide, Inc. Under Section 4003 of the CARES Act	Audit	Agency-Wide
05/11/2023	Department of Veterans Affairs	VA Needs to Improve Testing Procedures to Assess Compliance with Mandatory Improper Payment Requirements	Other	
05/11/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the West Texas VA Health Care System in Big Spring	Review	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US
05/11/2023	Multiple Agencies	FRAUD ALERT FOLLOW-UP: Improved Sharing of Death Records and Use of the Do Not Pay System Would Strengthen Program Integrity and Better Protect the Public	Other	Agency-Wide
05/11/2023	Defense Nuclear Facilities Safety Board	Defense Nuclear Facilities Safety Board Complied with the Requirements of the Payment Integrity Information Act of 2019 in Fiscal Year 2022	Audit	Agency-Wide
05/11/2023	Department of State	Audit of Department of State FY 2022 Compliance With Payment Integrity Requirements	Audit	Agency-Wide
05/11/2023	Tennessee Valley Authority	Power Operations Hazardous Chemicals	Inspection / Evaluation	Agency-Wide
05/11/2023	Department of Justice	Audit of the U.S. Department of Justice's Fiscal Year 2022 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/11/2023	Department of Justice	Audit of the Office of Justice Programs Bureau of Justice Assistance Second Chance Act Smart Reentry Program Grant Awarded to Delaware Criminal Justice Council Wilmington, Delaware	Audit	DE, US
05/10/2023	Internal Revenue Service	Additional Actions Are Needed to Reduce Accounts Management Function Inventories to Below Pre-Pandemic Levels	Audit	Agency-Wide
05/10/2023	Internal Revenue Service	Interim Results of the 2023 Filing Season	Audit	Agency-Wide

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/10/2023	Department of Veterans Affairs	Deficient Care of a Patient Who Died by Suicide and Facility Leaders' Response at the Charlie Norwood VA Medical Center in Augusta, Georgia	Inspection / Evaluation	GA, US
05/10/2023	Department of Education	Federal Student Aid's Processes for Waiving Return of Title IV Requirements, Cancelling Borrowers' Obligation to Repay Direct Loans, and Excluding Pell Grants from Federal Pell Lifetime Usage	Audit	Agency-Wide
05/10/2023	Federal Deposit Insurance Corporation	FDIC Examinations of Government-Guaranteed Loans	Inspection / Evaluation	Agency-Wide
05/10/2023	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Processes for Deploying Reactive Inspection Teams	Audit	Agency-Wide
05/10/2023	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Audit of U.S. Agency for Global Media FY 2022 Compliance With Payment Integrity Requirements	Audit	Agency-Wide
05/10/2023	Department of Justice	Inspection of the Federal Bureau of Prisons' Federal Correctional Institution Waseca	Inspection / Evaluation	MN, US
05/09/2023	Department of Agriculture	RMA Apiculture Pilot Insurance Program	Audit	Agency-Wide
05/09/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Texas Veterans Health Care System in Temple	Inspection / Evaluation	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US
05/09/2023	Amtrak (National Railroad Passenger Corporation)	Safety and Security: Observations on Security at the *REDACTED* Facility	Audit	Agency-Wide
05/09/2023	Architect of the Capitol	Flash Report Series - Architect of the Capitol's Records and Archives Management Flash Report	Inspection / Evaluation	DC, US
05/09/2023	Architect of the Capitol	Allegations of Wasteful and Unnecessary Spending	Investigation	DC, US
05/09/2023	Amtrak (National Railroad Passenger Corporation)	FORMER GENERAL FOREMAN SENTENCED FOR MISUSE OF AMTRAK FUEL CARDS	Investigation	DC, US
05/09/2023	Department of Justice	Inmate Perceptions of the Federal Bureau of Prisons' Management of the Coronavirus Disease 2019 Pandemic	Other	Agency-Wide
05/09/2023	Nuclear Regulatory Commission	United States Nuclear Regulatory Commission Complied with the Requirements of the Payment Integrity Information Act of 2019 in Fiscal Year 2022	Audit	Agency-Wide
05/08/2023	Internal Revenue Service	Disaster Recovery of Information Systems That Support Mission Essential Functions Needs Improvement	Audit	Agency-Wide
05/08/2023	Internal Revenue Service	Actions Are Being Taken to Reduce Risks to Employees Whose Names Are Required to Be Included on Internal Revenue Service Correspondence	Inspection / Evaluation	Agency-Wide
05/08/2023	Department of Education	Implementation of the Significant Disproportionality in the Individuals with Disabilities Education Act Final Regulations	Inspection / Evaluation	Agency-Wide
05/08/2023	Board of Governors of the Federal Reserve System	Board Purchase Card Program Controls Are Generally Effective and Can Be Further Strengthened	Audit	Agency-Wide
05/05/2023	Department of Energy	Allegation Regarding the Secretary of Energy's Protective Detail	Inspection / Evaluation	DC, US
05/05/2023	Securities and Exchange Commission	Evaluation of the SEC's FY 2022 Compliance With the Payment Integrity Information Act of 2019, Report No. 578	Audit	Agency-Wide
05/05/2023	Social Security Administration	Compliance with the Payment Integrity Information Act of 2019 in Fiscal Year 2022	Audit	Agency-Wide
05/05/2023	National Archives and Records Administration	Evaluation of Records Request Backlog at the National Personnel Records Center	Inspection / Evaluation	Agency-Wide

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/05/2023	National Archives and Records Administration	Audit of NARA's Compliance with the Payment Integrity Information Act of 2019 for Fiscal Year 2022	Audit	Agency-Wide
05/04/2023	Architect of the Capitol	Allegation of False Family and Medical Leave Documentation	Investigation	DC, US
05/04/2023	Department of Veterans Affairs	Outdated Mental Health Policies Should be Published Exeditiously	Other	Agency-Wide
05/04/2023	Federal Election Commission	FEC Compliance with IP Reporting for FY 2022	Review	Agency-Wide
05/04/2023	Election Assistance Commission	Review of EAC's Compliance with the Payment Integrity Information Act for Fiscal Year 2022	Review	Agency-Wide
05/04/2023	Department of Homeland Security	Intensifying Conditions at the Southwest Border Are Negatively Impacting CBP and ICE Employees' Health and Morale	Audit	Agency-Wide
05/04/2023	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Oversight of Irretrievable Well Logging Source Abandonments	Audit	Agency-Wide
05/04/2023	National Aeronautics and Space Administration	NASA's Management of Its Artificial Intelligence Capabilities	Audit	Agency-Wide
05/04/2023	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Arkansas Department of Public Safety, Little Rock, Arkansas	Audit	AR, US
05/04/2023	Department of Justice	Limited-Scope Review of the Federal Bureau of Prisons' Strategies to Identify, Communicate, and Remedy Operational Issues	Inspection / Evaluation	Agency-Wide
05/04/2023	Consumer Product Safety Commission	Report on the Evaluation of the CPSC's Compliance with the PIA for FY 2022	Audit	Agency-Wide
05/03/2023	Internal Revenue Service	The Knowledge Management Program Will Benefit From Addressing User Concerns and Improving Performance Measures and Controls Over Employee Costs	Audit	Agency-Wide
05/03/2023	Defense Intelligence Agency	Evaluation of DIA's Compliance with the Payment Integrity Information Act for Fiscal Year 2022	Audit	Agency-Wide
05/03/2023	Architect of the Capitol	Outside Employment While on COVID-19 Administrative Leave	Investigation	DC, US
05/03/2023	Department of Veterans Affairs	Mental Health Emergency Response Documentation Inaccuracy, and Policy and Practice Inconsistencies at the VA San Diego Healthcare System in California	Inspection / Evaluation	CA, US
05/03/2023	National Archives and Records Administration	Audit of NARA's Software Asset Management Process	Audit	Agency-Wide
05/03/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by TradeMark Africa Limited in Multiple Countries Under Multiple Awards, July 1, 2021, to June 30, 2022	Other	KE
05/03/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Multiple Awards, November 9, 2021, to May 31, 2022	Other	TZ
05/03/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Multi Community Based Development Initiative in Uganda Under Cooperative Agreement 72061720CA00017, October 1, 2021, to September 30, 2022	Other	UG
05/03/2023	U.S. Agency for International Development	Performance Audit of Incurred Cost Submission for Green Powered Technology, LLC for the Fiscal Year 2018	Other	US
05/03/2023	Federal Labor Relations Authority	Evaluation of the FLRA's Preparedness Against Cyber Security Attacks	Review	Agency-Wide
05/03/2023	Department of Justice	The Federal Bureau of Prisons' Efforts to Maintain and Construct Institutions	Audit	Agency-Wide
05/02/2023	Department of Veterans Affairs	Issues Related to an Administrative Investigation Board at the VA Black Hills Health Care System in Fort Meade and Hot Springs, South Dakota	Inspection / Evaluation	• SD, US • SD, US
05/02/2023	Department of Agriculture	COVID-19—Forest Service's Response to the Coronavirus Pandemic at Recreation Sites	Inspection / Evaluation	Agency-Wide

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/02/2023	National Credit Union Administration	National Credit Union Administration (NCUA) Cybersecurity Audit	Audit	Agency-Wide
05/02/2023	Department of Energy	The Department of Energy's Unclassified Cybersecurity Program - 2022	Inspection / Evaluation	Agency-Wide
05/02/2023	Chemical Safety and Hazard Investigation Board	The CSB Is at Increased Risk of Losing Significant Data as Vulnerabilities Are Not Identified and Remediated Timely	Inspection / Evaluation	Agency-Wide
05/02/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs Submission for Social Impact, Inc. for the Fiscal Years 2018 and 2019	Other	US
05/01/2023	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Blue Cross and Blue Shield of Rhode Island	Audit	Agency-Wide
05/01/2023	U.S. Agency for International Development	Performance Audit of the Adequacy of the Accounting Systems for Millennium DPI Partners, LLC for Year Ended June 30, 2022	Other	US
05/01/2023	Securities and Exchange Commission	Final Management Letter: Review of Upward Mobility Program	Other	Agency-Wide
05/01/2023	Consumer Financial Protection Bureau	Open Recommendations Made to the Consumer Financial Protection Bureau	Other	Agency-Wide
05/01/2023	Board of Governors of the Federal Reserve System	Open Recommendations Made to the Board of Governors of the Federal Reserve System	Other	Agency-Wide
05/01/2023	General Services Administration	GSA's Fiscal Year 2020 Transactional Data Reporting Pilot Evaluation Provides an Inaccurate Assessment of the Program	Audit	Agency-Wide
05/01/2023	Appalachian Regional Commission	West Virginia Food and Farm Coalition, Inc.	Audit	WV, US
04/28/2023	Export-Import Bank	Semiannual Report to Congress October 1, 2022 to March 31, 2023	Semiannual Report	Agency-Wide
04/28/2023	Department of Homeland Security	DHS Has Refined Its Other than Full and Open Competition Reporting Processes	Audit	Agency-Wide
04/28/2023	Federal Trade Commission	Semiannual Report to Congress - FY 2023 - (First Half)	Semiannual Report	Agency-Wide
04/28/2023	U.S. Agency for International Development	Agreed-Upon Procedures of Philippine Business for Social Progress, Inc.'s Innovations and Multi-Sectoral Partnerships to Achieve Control of Tuberculosis Project that Specifically Covers the Mindanao-Related Transactions and Activities	Other	PH
04/28/2023	Millennium Challenge Corporation	Audit of the Government of Ghana resources managed by Millennium Development Authority under the Grant and the Millennium Challenge Compact between the Republic of Ghana and the United States for the period April 1, 2020 to March 31, 2021	Other	GH
04/28/2023	U.S. Agency for International Development	Financial Audit of KNCV Tuberculosis Foundation Under Multiple, USAID Awards for the Fiscal Year Ended September 30, 2018	Other	US
04/28/2023	Department of the Treasury	SIGPR Quarterly Report to Congress	Semiannual Report	Agency-Wide
04/28/2023	Department of State	Inspection of Embassy Juba, South Sudan	Inspection / Evaluation	SS
04/28/2023	Federal Labor Relations Authority	OIG Federal Labor Relations Authority Semiannual Report to Congress, October 2022-March 2023	Semiannual Report	Agency-Wide
04/28/2023	Troubled Asset Relief Program	SIGTARP FY23 Oct 1-Mar 31 Semiannual Report	Semiannual Report	Agency-Wide
04/27/2023	Amtrak (National Railroad Passenger Corporation)	A DELRAY BEACH DOCTOR ORDERED TO PAY OVER \$127 MILLION IN RESTITUTION FOR HEALTH CARE FRAUD	Investigation	FL, US
04/27/2023	Amtrak (National Railroad Passenger Corporation)	FORMER ASSISTANT SUPERVISOR SENTENCED IN A TIME AND ATTENDANCE FRAUD SCHEME	Investigation	NY, US

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/27/2023	U.S. Agency for International Development	Audit of the Schedule of Expenditures of ORT Israel, Bridges for Peace Program in West Bank and Gaza, Cooperative Agreement 72029419CA00003, January 1 to December 31, 2021	Other	PS
04/27/2023	U.S. Agency for International Development	Audit of the Schedule of Expenditures of SAJDI Consulting Engineering Center, Water Engineering Services Project in Jordan, Contract 72027821C00003, January 31 to December 31, 2021	Other	JO
04/27/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Long Beach Healthcare System in California	Inspection / Evaluation	<ul style="list-style-type: none"> • CA, US • CA, US • CA, US • CA, US • CA, US • CA, US
04/27/2023	Department of the Interior	Detention Facility Health and Safety Concerns	Other	Agency-Wide
04/27/2023	Department of State	The Department of State Humanitarian Assistance Response To Support Ukraine	Other	UA
04/27/2023	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2023 and 2022	Inspection / Evaluation	Agency-Wide
04/26/2023	Corporation for Public Broadcasting	Evaluation of KLRN Television Compliance with Selected Diversity Requirements Included in the Television Community Service Grants General Provisions and Eligibility Criteria, Report No. ECT2304-2307	Inspection / Evaluation	TX, US
04/26/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Centre for Communication Impact NPC in South Africa Under Multiple Awards, July 1, 2021, to June 30, 2022	Other	ZA
04/26/2023	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Centre for the Study of Violence and Reconciliation in Southern Africa Under Cooperative Agreement AID-674-A-14-00016, January 1, 2021, to June 30, 2022	Other	ZA
04/26/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Tanzania Health Promotion Support Under Multiple Awards, October 1, 2021, to September 30, 2022	Other	TZ
04/26/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by University of Nairobi in Kenya Under Cooperative Agreement 72061521CA00014, April 23, 2021, to June 30, 2022	Other	KE
04/26/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Malawi Under Cooperative Agreement 72061221CA00011, October 1, 2021, to June 30, 2022	Other	MW
04/26/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs Submission for Tetra Tech DPK Consulting. for the Fiscal Year 2019	Other	US
04/26/2023	U.S. Agency for International Development	Financial Audit of Marie Stopes International Reproductive Choices' Fund Accountability Statement and Cost Sharing Schedule for Fiscal Year Ended December 31, 2019	Other	US
04/26/2023	Board of Governors of the Federal Reserve System	The Board Can Further Enhance the Design and Effectiveness of the FOMC's Investment and Trading Rules	Inspection / Evaluation	Agency-Wide
04/26/2023	Department of Veterans Affairs	Review of Access to Telehealth and Provider Experience in VHA Prior to and During the COVID-19 Pandemic	Review	Agency-Wide
04/26/2023	U.S. Postal Service	Efficiency of Selected Processes – Chula Vista, CA, Post Office	Audit	CA, US
04/26/2023	U.S. Postal Service	Efficiency of Selected Processes – Rancho Santa Fe, CA, Post Office	Audit	CA, US
04/26/2023	U.S. Postal Service	Efficiency of Selected Processes – Hillcrest Station, San Diego, CA	Audit	CA, US
04/26/2023	U.S. Postal Service	Historical Analysis of USPS Retirement Fund Returns	Inspection / Evaluation	Agency-Wide
04/26/2023	Federal Deposit Insurance Corporation	DOJ Press Release: Former Arkansas State Senator Sentenced for Role in Bribery Scheme	Investigation	AR, US
04/26/2023	Appalachian Regional Commission	Calhoun Community College	Audit	AL, US

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/25/2023	Federal Election Commission	IPA Audit Report of FEC's Human Capital Management Program for Fiscal Year 2022	Audit	Agency-Wide
04/25/2023	U.S. Postal Service	Late Trip Payment Process for Highway Contract Routes	Audit	Agency-Wide
04/25/2023	Department of Justice	Investigative Summary: Findings of Misconduct by an Assistant United States Attorney for Sexually Inappropriate Comments to Multiple Colleagues and Attempted Witness Tampering	Investigation	Agency-Wide
04/25/2023	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2023 Q1	Other	Agency-Wide
04/25/2023	Environmental Protection Agency	EPA Region 9 Must Continue Oversight Throughout the Decontamination and Closure of the Red Hill Facility	Inspection / Evaluation	HI, US
04/25/2023	Appalachian Regional Commission	Woodlands Community Lenders	Audit	WV, US
04/24/2023	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation Resources Managed by Millennium Development Authority and Millennium Challenge Compact Between Millennium Challenge Corporation and the Government of Ghana, for April 1, 2020 to March 31, 2021	Other	GH
04/24/2023	National Credit Union Administration	Letter to Congress: Office of Inspector General 2023 Review of the NCUA's 2022 Compliance Under the Payment Integrity Information Act of 2019 (PIIA), April 24, 2023	Other	Agency-Wide
04/24/2023	Department of Energy	The National Nuclear Security Administration's Molybdenum-99 Cooperative Agreements with Commercial Companies	Audit	• DC, US • NM, US
04/24/2023	Department of Commerce	NTIA Took the Necessary Steps to Implement the Requirements for Awarding Funds Under the Consolidated Appropriations Act, 2021	Inspection / Evaluation	Agency-Wide
04/21/2023	Legal Services Corporation	Legal Services Corporation Office of Inspector General Semiannual Report to the Congress October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide
04/21/2023	U.S. Postal Service	Fiscal Year 2022 Board of Governors' Expenditures	Audit	Agency-Wide
04/21/2023	Federal Deposit Insurance Corporation	DOJ Press Release: Nevada Man Pleads Guilty in Multimillion-Dollar Fraudulent Check Scheme	Investigation	US
04/21/2023	Department of the Treasury	CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Air Carrier Worker Support Certifications - Constant Aviation, LLC (Redacted)	Audit	Agency-Wide
04/21/2023	Office of Personnel Management	External Quality Assessment Review of the Office of Inspector General for U.S. Office of Personnel Management Investigative Operations	Audit	Agency-Wide
04/20/2023	U.S. Postal Service	Distribution of Repair and Maintenance Resources	Audit	Agency-Wide
04/20/2023	Federal Deposit Insurance Corporation	DOJ Press Release: Monmouth County Pair Indicted for Fraudulently Obtaining More Than \$3.75 Million in Loans Meant to Help Small Businesses During COVID-19 Pandemic	Investigation	NJ, US
04/20/2023	Department of Veterans Affairs	The Medical Disability Examination Office Needs to Better Monitor Mileage Requirements for Contract Exams	Review	Agency-Wide
04/20/2023	Environmental Protection Agency	Findings for Consideration in the Management of Congressional Earmarks	Review	Agency-Wide
04/20/2023	Department of State	U.S. Mission to the European Union	Inspection / Evaluation	Agency-Wide
04/20/2023	National Aeronautics and Space Administration	NASA's Efforts to Increase Diversity in Its Workforce	Audit	Agency-Wide
04/20/2023	Department of Justice	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Risk-Based Inspection Selection Processes and Administrative Actions Issued to Federal Firearms Licensees	Audit	Agency-Wide
04/20/2023	General Services Administration	Audit of PBS Basic Repairs and Alterations Project: Fort Lauderdale Federal Building and Courthouse	Audit	Agency-Wide
04/19/2023	Federal Deposit Insurance Corporation	DOJ Press Release: Former Venezuelan National Treasurer and Her Husband Sentenced in Money Laundering and International Bribery Scheme	Investigation	FL, US

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/19/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 9: VA MidSouth Healthcare Network in Nashville, Tennessee	Inspection / Evaluation	TN, US
04/19/2023	Department of State	Inspection of Embassy Beirut, Lebanon	Inspection / Evaluation	LB
04/19/2023	Internal Revenue Service	Implementation of the Taxpayer First Act Provision Regarding the Management and Purchase of Information Technology Resources Needs Improvement	Audit	Agency-Wide
04/19/2023	U.S. Agency for International Development	Audit of the Schedule of Expenditures of AECOM Technical Services Inc., USAID West Bank and Gaza Architecture and Engineering Services Project, Contract AID-294-I-16-00001, Task Order AID-294-TO-16-00012, October 1, 2020, to September 30, 2021	Other	PS
04/19/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by HIV SA NPC in South Africa Under Cooperative Agreement 72067418CA00031, October 1, 2021, to September 30, 2022	Other	ZA
04/19/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Uganda Under Multiple Awards, July 1, 2021, to June 30, 2022	Other	UG
04/19/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for International Business Initiatives _x000D_ Corporation for Fiscal Year 2019	Other	US
04/19/2023	U.S. Agency for International Development	Single Audit of Cooperative for Assistance and Relief Everywhere, Inc. and _x000D_ Subsidiaries for the Fiscal Year Ended June 30, 2018	Other	US
04/19/2023	Federal Housing Finance Agency	FHFA Completed Examination Work Sufficient to Determine Whether the Enterprises' Credit Default Models Met Supervisory Expectations	Inspection / Evaluation	Agency-Wide
04/18/2023	Federal Deposit Insurance Corporation	DOJ Press Release: Foreign National Involved in Religious Institution Check Theft Conspiracy Sentenced to Almost Three Years in Federal Prison	Investigation	MD, US
04/18/2023	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Travel Charge Card Program	Audit	Agency-Wide
04/18/2023	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Appleseeds Academy, Rise Together Program in West Bank and Gaza, Cooperative Agreement 72029420CA00003, June 27, 2020 to December 31, 2021	Other	PS
04/18/2023	U.S. Postal Service	Postal Service's Non-Career Employee Turnover Follow-Up	Audit	Agency-Wide
04/18/2023	Department of Justice	Audit of the Office of Justice Programs' Administration of the Comprehensive School Safety Initiative	Audit	Agency-Wide
04/18/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Virginia Department of Criminal Justice Services to the Alexandria Sexual Assault Center and Domestic Violence Program, Alexandria, Virginia	Audit	VA, US
04/17/2023	U.S. Agency for International Development	Financial Audit of Comisión Nacional para el Desarrollo y Vida sin Drogas in Peru, Grant Agreement 527-0426, January 1, 2021, to December 31, 2021	Other	PE
04/17/2023	U.S. Agency for International Development	Audit of the Schedule of Expenditures of USAID Awards Under Contract AID-OAA-TO-15-00010; Managed by Chemonics International, Inc., Global Health Supply Chain Management - PRH Program in Afghanistan, January 1, 2019 to December 31, 2020	Other	AF
04/17/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by World Wild Fund for Nature South Africa in Multiple Countries Under Cooperative Agreement AID-674-A-17-00006, July 1, 2021, to June 30, 2022	Other	ZA
04/17/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by University of Nairobi Enterprises and Services Limited in Kenya Under Cooperative Agreement AID-615-A-16-00013, July 1, 2021, to June 30, 2022	Other	KE
04/17/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Moi Teaching and Referral Hospital in Kenya Under Multiple Awards, July 1, 2021, to June 30, 2022	Other	KE

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/17/2023	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation Resources Managed by _x000D_ Millennium Challenge Account-Côte d'Ivoire, Under the Compact Agreement _x000D_ Between MCC and the Government of Côte d'Ivoire, for the period from _x000D_ October 1, 2020 to March 31, 2021	Other	CI
04/17/2023	Millennium Challenge Corporation	Financial Audit of Millennium Challenge Corporation (MCC) Resources _x000D_ Managed by Millennium Challenge Account-Nepal, Under the Compact _x000D_ Agreement Between MCC and the Government of Nepal, for the period April_x000D_ 1, 2021, to September 30, 2021	Other	NP
04/17/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs Submission for Energy & Security Group, LLC. for the Fiscal Years 2018 and 2019	Other	US
04/17/2023	U.S. Agency for International Development	Audit of The Global Alliance for Improved Nutrition for the Year Ended June 30, 2020	Other	US
04/17/2023	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Costs Incurred by People In Need in Connection With USAID Resources of Twelve Programs Implemented In Syria, Ukraine, Afghanistan, Myanmar and Nicaragua for the Fiscal Year Ended December 31, 2019	Other	US
04/17/2023	Board of Governors of the Federal Reserve System	Following Established Processes Helped FRB New York and the Board Reduce Risks Associated With Lending Facility Contracts	Inspection / Evaluation	Agency-Wide
04/17/2023	International Trade Commission	Management Report: Improper Payment Determination for Fiscal Year 2022	Review	Agency-Wide
04/17/2023	Department of Homeland Security	Evaluation of DHS' Information Security Program for Fiscal Year 2022	Audit	Agency-Wide
04/17/2023	Appalachian Regional Commission	Pike County Fiscal Court	Audit	KY, US
04/17/2023	Department of State	Management Assistance Report: Actions To Address Ongoing Construction Schedule Delays at New Embassy Compound Mexico City Are Needed	Audit	Agency-Wide
04/17/2023	Nuclear Regulatory Commission	Audit of U.S. Nuclear Regulatory Commission's Vacancy Announcement Process	Audit	Agency-Wide
04/14/2023	Architect of the Capitol	Architect of the Capitol's (AOC's) Internal Control Plan Lacked Procedures to Assess and Monitor Payment Accuracy	Audit	DC, US
04/14/2023	Securities and Exchange Commission	Final Management Letter: Review of SEC Controls Over Public Comments Submitted Online and Actions Taken in Response to a Known Error	Audit	Agency-Wide
04/14/2023	National Labor Relations Board	Procurement Process	Audit	Agency-Wide
04/13/2023	Office of Personnel Management	Audit of BlueCross BlueShield of Massachusetts Boston, Massachusetts	Audit	Agency-Wide
04/12/2023	Department of the Interior	Summary: Company Failed to Report Oil and Gas Royalties from Mineral Production on an Indian Lease in Oklahoma	Investigation	Agency-Wide
04/12/2023	Government Publishing Office	Spring 2023 GPO OIG Semiannual Report to Congress October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide
04/12/2023	Department of Veterans Affairs	A Summary of Preaward Reviews of VA Federal Supply Schedule Nonpharmaceutical Proposals Issued in FY 2021	Review	Agency-Wide
04/12/2023	Appalachian Regional Commission	Spartanburg Community College	Audit	SC, US
04/11/2023	Department of Veterans Affairs	Audie L. Murphy Memorial Veterans' Hospital Missed Opportunities to Distribute Excess Ventilators during the COVID-19 Pandemic	Review	Agency-Wide
04/11/2023	Federal Deposit Insurance Corporation	DOJ Press Release: Former Executives of Outcome Health Convicted in \$1B Corporate Fraud Scheme	Investigation	US
04/11/2023	Federal Deposit Insurance Corporation	DOJ Press Release: Brothers Sentenced for \$1.6M COVID-19 Fraud Scheme	Investigation	FL, US

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/11/2023	Department of the Treasury	Alert Memorandum: Closure of Participating Main Street Lending Program Bank	Other	Agency-Wide
04/11/2023	Department of Agriculture	Community Wildfire Defense Grant Program	Other	Agency-Wide
04/10/2023	U.S. Postal Service	Efficiency of Operations at the Miami Processing and Distribution Center, Miami, FL	Audit	FL, US
04/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Princeton Branch, Homestead, FL	Audit	FL, US
04/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Flagler Station, Miami, FL	Audit	FL, US
04/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Doral Branch, Doral, FL	Audit	FL, US
04/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review – Allapattah Station, Miami, FL	Audit	FL, US
04/10/2023	Department of Energy	Allegations Regarding the Waste Treatment and Immobilization Plant at the Hanford Site	Inspection / Evaluation	WA, US
04/07/2023	Department of the Interior	Flash Report: Orphaned Wells Programs – The U.S. Department of the Interior's Efforts To Collect Data To Meet Annual Orphaned Wells Programs Reporting Requirements	Other	Agency-Wide
04/06/2023	U.S. Postal Service	Manual Plant Verified Drop Shipments: Atlantic Area	Audit	Agency-Wide
04/06/2023	U.S. Postal Service	Next Generation Delivery Vehicles – Environmental Impact Statement	Audit	Agency-Wide
04/06/2023	Internal Revenue Service	Annual Assessment of the IRS's Information Technology Program for Fiscal Year 2022	Audit	Agency-Wide
04/06/2023	Department of Veterans Affairs	Office of Emergency Management Has Not Deployed a Functional Last-Resort Emergency Communications System	Audit	Agency-Wide
04/05/2023	National Science Foundation	FY 2022 PIA Memorandum	Other	VA, US
04/05/2023	Department of the Interior	Summary: Independent Auditors' Performance Audit Report on the U.S. Department of the Interior Federal Information Security Modernization Act for Fiscal Year 2022	Audit	Agency-Wide
04/04/2023	Federal Deposit Insurance Corporation	DOJ Press Release: Former Start-Up CEO Charged In \$175 Million Fraud	Investigation	NY, US
04/04/2023	Department of State	Review of Challenges in the Afghan Placement and Assistance Program	Review	Agency-Wide
04/04/2023	Department of Justice	Audit of the Office of Justice Programs Cooperative Agreement Awarded to Community Resources for Justice, Incorporated, Boston, Massachusetts	Audit	MA, US
04/04/2023	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of February 28, 2023	Other	Agency-Wide
04/04/2023	Department of Energy	Security over Cloud Computing Technologies at Select Department of Energy Locations	Audit	<ul style="list-style-type: none"> • DC, US • NV, US • ID, US
04/03/2023	AmeriCorps	Fiscal Year 2022 Federal Information Security Modernization Act (FISMA) Evaluation of AmeriCorps	Inspection / Evaluation	Agency-Wide
04/03/2023	Federal Trade Commission	The Federal Trade Commission's Compliance with Improper Payments Requirements for Fiscal Year 2022	Review	Agency-Wide
04/03/2023	Consumer Financial Protection Bureau	2023 Major Management Challenges for the CFPB	Top Management Challenges	Agency-Wide
04/01/2023	Department of Transportation	Semiannual Report to Congress: October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide
03/31/2023	Department of Labor	OWCP Did Not Ensure Best Prices and Allowed Inappropriate, Potentially Lethal Prescriptions in the FECA Program	Audit	Agency-Wide

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/31/2023	Department of Labor	Alert Memorandum: ETA and States Need to Ensure the Use of Identity Verification Service Contractors Results in Equitable Access to UI Benefits and Secure Biometric Data	Other	Agency-Wide
03/31/2023	Department of the Treasury	Interim Report: Audit of the Effects the Main Street Lending Program's Loan Losses Have on Treasury's Investment in the Program	Audit	Agency-Wide
03/31/2023	AmeriCorps	Performance Audit of AmeriCorps' Charge Card Program for Fiscal Year 2021	Audit	Agency-Wide
03/31/2023	Defense Intelligence Agency	Evaluation of Analytic Tradecraft Standards, Project 2022-2005	Inspection / Evaluation	Agency-Wide
03/31/2023	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
03/31/2023	Smithsonian Institution	Information Security: Enhancements Needed to Improve	Audit	Agency-Wide
03/31/2023	Department of the Treasury	CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Air Carrier Worker Support Certifications - Wings Air Helicopters, LLC (Redacted)	Audit	Agency-Wide
03/31/2023	Social Security Administration	Fiscal Year 2023 3rd Quarter Audit Work Plan	Other	Agency-Wide
03/31/2023	Tennessee Valley Authority	Identification of TVA's Enterprise Risks	Inspection / Evaluation	Agency-Wide
03/31/2023	Federal Deposit Insurance Corporation	FDIC Oversight of a Telecommunications Contract	Review	Agency-Wide
03/31/2023	Troubled Asset Relief Program	Analysis of SIGTARP's Issued HAMP and HHF Recommendations	Inspection / Evaluation	Agency-Wide
03/31/2023	Federal Housing Finance Agency	An Overview of the Federal Home Loan Bank System	Other	Agency-Wide
03/31/2023	Corporation for Public Broadcasting	Evaluation of KSHI-FM, Zuni Communications Authority, Compliance with Selected Communications Act, Diversity, and Transparency Requirements, Report No. ECR2305-2306	Inspection / Evaluation	NM, US
03/31/2023	Peace Corps	System Peer Review - Peace Corps Office of Inspector General Audit	Other	Agency-Wide
03/31/2023	Peace Corps	Audit Report on Volunteer Payments and Collections at the End of Service	Audit	Agency-Wide
03/31/2023	Department of Agriculture	Environmental Quality Incentives Program	Other	Agency-Wide
03/30/2023	Department of Veterans Affairs	Inadequate Coordination of Care for a Patient at the West Palm Beach VA Healthcare System in Florida	Inspection / Evaluation	FL, US
03/30/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Texas Valley Coastal Bend Health Care System in Harlingen	Review	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US
03/30/2023	Defense Intelligence Agency	Revised DIA OIG Independent Agreed-Upon Procedure of DIA's Advanced Purchase Request Process, Project 2023-1001	Audit	Agency-Wide
03/30/2023	Architect of the Capitol	Review of the Architect of the Capitol's (AOC's) Multimillion-Dollar Construction Project Change Orders	Review	Agency-Wide
03/30/2023	Architect of the Capitol	Inappropriate Romantic Relationship Involving a Senior Rated (SR) Employee and a Subordinate Supervisor	Investigation	DC, US
03/30/2023	Internal Revenue Service	Results of the 2022 Filing Season	Audit	Agency-Wide
03/30/2023	National Science Foundation	Audit of NSF's Controls over Graduate Research Fellowship Program Funding	Audit	VA, US
03/30/2023	Social Security Administration	Office of the Inspector General Audit Recommendations that had not been implemented as of March 1, 2023	Other	Agency-Wide
03/30/2023	Corporation for Public Broadcasting	Evaluation of KBEM-FM, Board of Education, Minneapolis Public Schools, Compliance with Selected Communications Act, Diversity and Transparency Requirements, Report No. ECR2306-2305	Inspection / Evaluation	MN, US

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/30/2023	U.S. Postal Service	Assessment of U.S. Postal Service Trailer Utilization	Audit	Agency-Wide
03/30/2023	Department of Homeland Security	FEMA Should Increase Oversight to Prevent Misuse of Humanitarian Relief Funds	Audit	Agency-Wide
03/30/2023	Tennessee Valley Authority	TVA Training and Development Processes	Inspection / Evaluation	Agency-Wide
03/30/2023	Consumer Product Safety Commission	Human Capital Program Assessment	Other	Agency-Wide
03/30/2023	Department of Justice	Audit of the Office of Justice Programs Services for Trafficking Victims Grants Awarded to Friends of Farmworkers, Inc. Philadelphia, PA	Audit	PA, US
03/29/2023	Environmental Protection Agency	Infrastructure Investment and Jobs Act Progress Report—Year One	Review	Agency-Wide
03/29/2023	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Engicon Co., Management Engineering Services Contract-Phase II, Non-Revenue Water Project in Jordan, Contract 72027820C00002, January 2 to December 31, 2021	Other	JO
03/29/2023	U.S. Agency for International Development	Higher Education Programs: USAID/Egypt Could Better Use Information to Set Performance Indicator Targets and Gauge Results	Audit	EG
03/29/2023	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Civic Association: Ukrainian Helsinki Human Rights Union Under Multiple Awards, January 1 to December 31, 2021	Other	UA
03/29/2023	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Dixi Group, Energy Sector Transparency Program in Ukraine, Cooperative Agreement 72012119CA00001, January 1 to December 31, 2021	Other	UA
03/29/2023	U.S. Agency for International Development	Financial Audit of Sindh Municipal Services Delivery Program in Pakistan Managed by the Government of Sindh Planning and Development Department, Award 391-PEPA-DG-S-MSP-2011-01, July 1, 2020 to June 30, 2021	Other	PK
03/29/2023	U.S. Agency for International Development	Audit of Incurred Costs Submission by Social Solutions International, Inc. for the Fiscal Years Ended December 31, 2017, 2018, and 2019	Other	US
03/29/2023	Department of Veterans Affairs	Deficiencies in Emergent and Outpatient Care of a Patient with Alcohol Use Disorder at the Richard L Roudebush VA Medical Center in Indianapolis, IN	Inspection / Evaluation	IN, US
03/29/2023	Internal Revenue Service	The IRS Eliminated Its Employee Suggestion Program Without Plans for a Replacement	Audit	Agency-Wide
03/29/2023	Internal Revenue Service	Significant Progress Has Been Made Implementing the Taxpayer First Act	Audit	Agency-Wide
03/29/2023	Federal Housing Finance Agency	FHFA Followed Its Guidance When Making Conservatorship Decisions But Needs to Improve Retention of Decision Documentation and Update the Conservatorship Decision Policy and Procedures	Audit	Agency-Wide
03/28/2023	U.S. Agency for International Development	Audit of the Accountability Leadership by Local Communities for Inclusive, Enabling Services Project in India Managed by Resource Group for Education and Advocacy for Community Health, Award 72038619CA00004, April 1, 2021 - March 31, 2022	Other	IN
03/28/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Heartland Alliance Ltd/Gte in Nigeria Under Cooperative Agreement 72062020CA00001, January 1 to December 31, 2021	Other	NG
03/28/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by AFRICAID in Zimbabwe Under Multiple Awards, January 1 to September 30, 2022	Other	ZW
03/28/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for Kimetrica, LLC, for Fiscal Year 2019	Other	US

Tue, 30 May 2023 07:16:57 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/28/2023	Department of Veterans Affairs	Improvements Needed in Integrated Financial and Acquisition Management System Deployment to Help Ensure Program Objectives Can Be Met	Audit	Agency-Wide
03/28/2023	Defense Intelligence Agency	Closure of the Inspection of Personnel Accountability in Conjunction with Natural or Manmade Disasters, Project 2018-2001	Inspection / Evaluation	Agency-Wide
03/28/2023	Architect of the Capitol	Semiannual Status Update on Cannon House Office Building Renewal (CHOB) Project, Reporting Period Ending December 31, 2022	Other	DC, US
03/28/2023	Department of the Interior	The Office of Surface Mining Reclamation and Enforcement Made Progress in Implementing Corrective Actions To Improve Its Oversight of the Abandoned Mine Lands Program, but Some Recommendations Remain Outstanding	Inspection / Evaluation	Agency-Wide
03/28/2023	Department of the Treasury	Desk Review of Fort McDermitt Paiute-Shoshone Tribe's Use of Coronavirus Relief Fund Proceeds	Other	Agency-Wide
03/28/2023	AmeriCorps	AmeriCorps Updating Hiring Practices Following Investigation of Alleged Preselection	Investigation	Agency-Wide
03/28/2023	Department of Justice	Investigative Summary: Findings of Misconduct by an FBI Assistant Special Agent in Charge for Failure to Report Contact with Local Law Enforcement	Investigation	Agency-Wide

Displaying 1 - 300 of 300