

| Report Date | Agency Reviewed / Investigated | Title | Туре | Location |
|-------------|--|---|----------------------------|---|
| 04/15/2024 | Election Assistance Commission | Audit of Interest Income Earned on HAVA Funds | Audit | • AL, US • AR, US • CO, US • CT, US • DC, US • FL, US • HI, US • ID, US • IL, US • KS, US • KY, US • MA, US • MA, US • MT, US • NH, US • VA, US • VA, US • WY, US |
| 04/10/2024 | Architect of the Capitol | CONGRESSIONAL OFFICE GIFTS | Investigation | DC, US |
| 03/29/2024 | Federal Communications Commission | Fiscal Year 2021 Privacy and Data Protection Inspection | Inspection / Evaluation | DC, US |
| 03/29/2024 | Department of Energy | Management of Cybersecurity Over the Clearance Action Tracking System | Inspection / Evaluation | NM, USDC, USMD, US |
| 03/20/2024 | Architect of the Capitol | Allegations of Forgery and Security Violations Related to the Security of Personally Identifiable Information (PII). | Investigation | DC, US |
| 03/19/2024 | Department of Energy | The Department of Energy's Considerations and Use of Data Analytics | Other | DC, US |
| 03/15/2024 | Architect of the Capitol | Allegations of Violations of Outside Employment and Suspected Favoritism During a Hiring Process | Investigation | DC, US |
| 03/13/2024 | Architect of the Capitol | AOC Locality Pay for Remote Work Employees | Review | DC, US |
| 03/01/2024 | Architect of the Capitol | Allegations of Misuse of Information Technology Equipment and Standards of Conduct by a Senior Rated (SR) Employee and a Subordinate Employee | Investigation | DC, US |
| 02/22/2024 | Architect of the Capitol | Allegations of Unauthorized Expenditures and Improper Requests by Supervisors | Investigation | DC, US |
| 02/07/2024 | Department of Health & Human Services | NIH Generally Implemented System Controls Over the Sequence Read Archive But Some Improvements Needed | Audit | DC, US |
| 01/31/2024 | Federal Communications Commission | Audit of USAC's Oversight of the Universal Service Fund Contributions Process | Audit | DC, US |
| 01/22/2024 | Federal Communications Commission | Report on the Performance Audit of the Affordable Connectivity Program for Federal Communications Commission | Audit | DC, US |
| 01/05/2024 | Federal Communications Commission | Public Report on the Federal Communications Commission's Fiscal Year 2023 Federal Information Security Management Act Evaluation | Inspection / Evaluation | DC, US |



| Report Date | Agency Reviewed / | Title | Туре | Location |
|-------------|---|--|------------------------------|----------|
| 12/28/2023 | Amtrak (National Railroad Passenger Corporation) | AMTRAK CONTRACTOR TERMINATED | Investigation | DC, US |
| 12/15/2023 | Amtrak (National Railroad Passenger Corporation) | FORMER EMPLOYEE SENTENCED FOR UNLAWFULLY ENTERING THE U.S. CAPITOL BUILDING | Investigation | DC, US |
| 12/07/2023 | Architect of the Capitol | Alleged Violations of Contract Protocol in Hiring of Yoga Instructor | Investigation | DC, US |
| 12/04/2023 | Architect of the Capitol | Fiscal Year 2023 Financial Statements Audit Management Letter | Audit | DC, US |
| 11/30/2023 | Department of Energy | Fiscal Year (FY) 2023 Performance Results | Other | DC, US |
| 11/27/2023 | Department of Energy | The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program – 2023 | Other | DC, US |
| 11/22/2023 | Department of Energy | Management Challenges at the Department of Energy – Fiscal Year 2024 | Other | DC, US |
| 11/21/2023 | Architect of the Capitol | Audit of Fiscal Year 2023 Financial Statements | Audit | DC, US |
| 11/17/2023 | Department of Energy | The Federal Energy Regulatory Commission's Fiscal Year 2023 Financial Statements | Audit | DC, US |
| 11/15/2023 | Federal Communications Commission | Audit of the Federal Communications Commission's Financial Statements for Fiscal Year 2023 | Audit | DC, US |
| 11/07/2023 | Department of Energy | Alleged Disclosure of Sensitive Information at the Department of Energy | Inspection / Evaluation | DC, US |
| 11/06/2023 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) "Standards of Conduct," "Government Ethics" and "Absence and Leave" Policies; and Title 18 U.S.C. §1001 "False Statements" Substantiated. | Investigation | DC, US |
| 10/19/2023 | Architect of the Capitol | Unqualified Candidates hired by the Human Capital Management Division (HCMD) | Investigation | DC, US |
| 10/19/2023 | Architect of the Capitol | Unreported Outside Employment and Employment of Subordinate Architect of the Capitol (AOC) Employees | Investigation | DC, US |
| 10/12/2023 | Architect of the Capitol | FY 2023 Statement Of Management Opportunities And Performance Challenges | Top Management Challenges | DC, US |
| 10/04/2023 | Department of Energy | The Department of Energy's Oversight of the Employee Concerns Program | Inspection / Evaluation | DC, US |
| 09/29/2023 | Appalachian Regional Commission | Management and Performance Challenges Report | Top Management Challenges | DC, US |
| 09/25/2023 | Architect of the Capitol | Cannon House Office Building Renewal Project's Punch List and Warranty Work Process Lacked Sufficient Oversight | Audit | DC, US |
| 09/21/2023 | Architect of the Capitol | Semiannual Review of the Architect of the Capitol's (AOC's) Multimillion-Dollar Construction Project Change Orders | Audit | DC, US |
| 09/20/2023 | Amtrak (National Railroad Passenger Corporation) | Former Employee Pleads Guilty for Unlawfully Entering the U.S. Capitol Building | Investigation | DC, US |
| 09/11/2023 | Architect of the Capitol | U.S. Government Accountability Office (GAO) Concludes Architect of the Capitol (AOC) Violated the Antideficiency Act in Purchase and Use of Motor Vehicles for Former Architect, J. Brett Blanton | Other | DC, US |
| 09/06/2023 | Architect of the Capitol | The Architect of the Capitol Lacked Sufficient Oversight of the Cannon Caucus Room Renovations | Audit | DC, US |
| 09/05/2023 | Architect of the Capitol | Follow-Up Evaluation of the Architect of the Capitol's Inventory Accountability and Controls | Inspection / Evaluation | DC, US |
| 08/31/2023 | Architect of the Capitol | Office of Inspector General Management Advisory Report: Clear, Consistent and Uniform Application of Architect of the Capitol (AOC) Policy | Other | DC, US |



| Report Date | Agency Reviewed / Investigated | Title | Туре | Location |
|-------------|---|---|----------------------------|--|
| 07/28/2023 | Department of Energy | The Federal Energy Regulatory Commission's Dam Safety Program | Audit | • DC, US • GA, US • IL, US • NY, US • OR, US • CA, US |
| 07/27/2023 | Architect of the Capitol | Architect of the Capitol Status of the Student Loan Repayment Program | Peer Review of OIG | DC, US |
| 07/14/2023 | Architect of the Capitol | Evaluation of the Architect of the Capitol's Safety Inspection Program | Inspection / Evaluation | DC, US |
| 06/22/2023 | Architect of the Capitol | Evaluation of the Architect of the Capitol's (AOC's) Implementation of the Federal Information Security Modernization Act of 2014 (FISMA), Fiscal Year 2022 | Inspection / Evaluation | DC, US |
| 06/09/2023 | Amtrak (National Railroad Passenger Corporation) | Amtrak Conductor Failed to Report DWI Conviction | Investigation | DC, US |
| 06/08/2023 | Architect of the Capitol | Report on the Qualitative Assessment Review of the Investigative Operation of the Architect of the Capitol Office of Inspector General | Peer Review of OIG | DC, US |
| 06/06/2023 | Department of Energy | Access of Executive Branch Personnel Records | Other | • DC, US • NM, US |
| 06/01/2023 | Architect of the Capitol | Follow-Up Evaluation of the Congressional Request for Architect of the Capitol's Response to Sexual Harassment | Inspection / Evaluation | DC, US |
| 05/24/2023 | Federal Communications Commission | Final Report on the Performance Audit of Fiscal Year 2022 Compliance with Payment Integrity Information Act of 2019 for the Federal Communications Commission | Audit | DC, US |
| 05/24/2023 | Department of the Interior | Alleged Excessive Use of Force, NPS, DC | Investigation | DC, US |
| 05/09/2023 | Architect of the Capitol | Flash Report Series - Architect of the Capitol's Records and Archives Management Flash Report | Other | 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 |
| 05/05/2023 | Department of Energy | Allegation Regarding the Secretary of Energy's Protective Detail | Inspection / Evaluation | DC, US |
| 05/04/2023 | Architect of the Capitol | Allegation of False Family and Medical Leave Documentation | Investigation | DC, US |
| 05/03/2023 | Architect of the Capitol | Outside Employment While on COVID-19 Administrative Leave | Investigation | DC, US |
| 04/24/2023 | Department of Energy | The National Nuclear Security Administration's Molybdenum-99 Cooperative Agreements with Commercial Companies | Audit | • DC, US • NM, US |
| 04/14/2023 | 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 |
| 04/04/2023 | Department of Energy | Security over Cloud Computing Technologies at Select Department of Energy Locations | Audit | • DC, US • NV, US • ID, US |
| 03/30/2023 | Architect of the Capitol | Review of the Architect of the Capitol's (AOC's) Multimillion- Dollar Construction Project Change Orders | Audit | DC, US |
| 03/30/2023 | Architect of the Capitol | Inappropriate Romantic Relationship Involving a Senior Rated (SR) Employee and a Subordinate Supervisor | Investigation | DC, US |
| 03/28/2023 | Architect of the Capitol | Semiannual Status Update on Cannon House Office Building Renewal (CHOBr) Project, Reporting Period Ending December 31, 2022 | Other | DC, US |
| 03/24/2023 | Amtrak (National Railroad Passenger Corporation) | EMPLOYEE TERMINATED FOLLOWING ARREST FOR UNLAWFULLY ENTERING THE U.S. CAPITOL BUILDING | Investigation | DC, US |
| 03/23/2023 | Amtrak (National Railroad Passenger Corporation) | EMPLOYEE AGREES TO CIVIL SETTLEMENT RELATED TO THE RECEIPT OF PAYROLL PROTECTION PROGRAM LOAN | Investigation | DC, US |



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| 03/20/2023 | National Aeronautics and Space Administration | NASA's Management of Its Radioisotope Power Systems Program | Audit | VA, USDC, USOH, USCA, US | |
| 03/16/2023 | Department of Justice | Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the District of Columbia's Office of Victim Services and Justice Grants to Safe Shores - The D.C. Children's Advocacy Center, Washington, D.C. | Audit | DC, US | |
| 03/13/2023 | Federal Communications Commission | Public Report on the Federal Communications Commission's Fiscal Year 2022 Federal Information Security Management Act Evaluation | Inspection / Evaluation | DC, US | |
| 03/06/2023 | Department of Energy | Review of the Department's Insider Threat Analysis and Referral Center | Review | DC, US | |
| 03/03/2023 | Amtrak (National Railroad Passenger Corporation) | EMPLOYEE COUNSELED FOR IMPROPERLY SHARING ACCESS TO COMPANY FILES | Investigation | DC, US | |
| 03/03/2023 | Architect of the Capitol | Architect of the Capitol (AOC) Office of Inspector General (OIG) Management Advisory Report – Authority and Responsibilities of the OIG | Other | DC, US | |
| 02/21/2023 | Amtrak (National Railroad Passenger Corporation) | FORMER GENERAL FOREMAN PLEADS GUILTY FOR MISUSE OF AMTRAK FUEL CARDS | Investigation | DC, US | |
| 02/15/2023 | Department of Justice | Audit of the Office of Justice Programs Grant Awarded to FAIR Girls, Inc., Washington, D.C. | Audit | DC, US | |
| 02/07/2023 | National Science Foundation | Performance Audit of Incurred Costs – Incorporated Research Institutions for Seismology | Audit | DC, US | |
| 02/02/2023 | Architect of the Capitol | Architect of the Capitol (AOC) Employee Requests AOC Supervisors to Falsify Time and Attendance (T&A) Records While Submitting False Medical Records | Investigation | DC, US | |
| 01/26/2023 | Architect of the Capitol | Alleged Retaliation, Targeting and Policy Violations by an Architect of the Capitol (AOC) Supervisor | Investigation | DC, US | |
| 01/17/2023 | Architect of the Capitol | Alleged Theft of Government Property by Architect of the Capitol (AOC) Employee | Investigation | DC, US | |
| 01/13/2023 | Department of Energy | The Federal Energy Regulatory Commission's Fiscal Year 2022 Financial Statements | Other | DC, US | |
| 01/09/2023 | Architect of the Capitol | AOC Management Conducted Unfair Hiring Process | Investigation | DC, US | |
| 12/19/2022 | National Aeronautics and Space Administration | Review of NASA's Space Technology Mission Directorate Portfolio | Audit | DC, US | |
| 12/13/2022 | Department of Justice | Audit of the Amtrak Police Department's Equitable Sharing Program Activities, Washington, D.C. | Audit | DC, US | |
| 12/13/2022 | Architect of the Capitol | Architect of the Capitol (AOC) Employee/Annuitant Abused Their Authority and Provided Preferential Treatment to AOC Contractors | Investigation | DC, US | |
| 12/12/2022 | Appalachian Regional Commission | Management Letter Report Financial Statement Audit - Fiscal Year 2022 | Other | DC, US | |
| 12/08/2022 | Architect of the Capitol | Fiscal Year 2022 Financial Statements Audit Management Letter | Audit | DC, US | |
| 12/01/2022 | Architect of the Capitol | Architect of the Capitol (AOC) Alleged Family and Medical Leave Act Policy Violation and Forgery | Investigation | DC, US | |
| 12/01/2022 | Architect of the Capitol | Architect of the Capitol (AOC) Employee Alleged Unauthorized Use of AOC Motor Vehicle | Investigation | DC, US | |
| 11/28/2022 | Department of Energy | The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program - 2022 | Other | DC, US | |
| 11/28/2022 | General Services Administration | Ventilation Issues Persist in Unrenovated Wings of GSA Headquarters Building | Inspection / Evaluation | DC, US | |
| 11/28/2022 | Department of Energy | Management Challenges at the Department of Energy – Fiscal Year 2023 | Other | • DC, US • MD, US | |



| | Agency Reviewed / | | | |
|-------------|--|---|------------------------------|--|
| Report Date | Investigated | Title | Туре | Location |
| 11/21/2022 | Department of Energy | The Federal Energy Regulatory Commission's Fiscal Year 2022 Financial Statements | Audit | DC, US |
| 11/16/2022 | Architect of the Capitol | Audit of Fiscal Year 2022 Financial Statements | Audit | DC, US |
| 11/15/2022 | Federal Communications Commission | Audit of Federal Communications Commission's FY 2022 Financial Statements | Audit | DC, US |
| 11/15/2022 | Appalachian Regional Commission | Fiscal Year 2022 Financial Statement Audit Opinion | Audit | DC, US |
| 11/15/2022 | Department of Energy | The Department of Energy's Fiscal Year 2022 Consolidated Financial Statements | Audit | DC, USMD, USNM, USCA, USWA, USID, USPA, US |
| 11/15/2022 | Department of Energy | The Department of Energy Nuclear Waste Fund's Fiscal Year 2022 Financial Statement Audit | Audit | • MD, US • DC, US |
| 10/28/2022 | National Science Foundation | Performance Audit of Incurred Costs – Computing Research Association | Audit | DC, US |
| 10/26/2022 | Architect of the Capitol | J. Brett Blanton, Architect of the Capitol, Abused His Authority, Misused Government Property and Wasted Taxpayer Money, Among Other Substantiated Violations | Investigation | DC, US |
| 10/17/2022 | Architect of the Capitol | Allegation of Architect of the Capitol Employee Conducting Outside Employment Without Prior Approval and Submitting a False Leave Request | Investigation | DC, US |
| 10/12/2022 | Architect of the Capitol | Allegation of Architect of the Capitol (AOC) Supervisor Working for Personal Company on AOC Time | Investigation | DC, US |
| 10/12/2022 | Department of Energy | Allegation Regarding Department of Energy Retaliation Against a Contractor | Inspection / Evaluation | DC, US |
| 09/30/2022 | Department of Housing and Urban Development | Geospatial Data Act of 2018, Fiscal Year 2022 | Audit | DC, US |
| 09/30/2022 | Appalachian Regional Commission | Management and Performance Challenges Report | Top Management Challenges | DC, US |
| 09/29/2022 | National Aeronautics and Space Administration | NASA's Management of Its Johns Hopkins University Applied Physics Laboratory Portfolio | Audit | • DC, US • AL, US |
| 09/27/2022 | Department of Energy | Followup on the Department of Energy's Implementation of the Geospatial Data Act of 2018 | Audit | DC, USMD, USIL, USWA, USCA, USCA, US |
| 09/13/2022 | Architect of the Capitol | Semiannual Status Update on Cannon House Office Building Renewal (CHOBr) Project, Period Ended June 30, 2022 | Audit | DC, US |
| 09/08/2022 | Architect of the Capitol | Architect of the Capitol (AOC) employee misused their position and violated both AOC and a private contractor's policies. | Investigation | DC, US |
| 08/18/2022 | Department of Justice | Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the District of Columbia Superior Court, Washington, D.C. | Audit | DC, US |
| 08/17/2022 | Department of Energy | Special Report on Prospective Considerations for Projects Awarded Through Financial Assistance Awards | Other | DC, US |
| 08/17/2022 | Department of Energy | Special Report on Prospective Considerations for Clean Energy Demonstration Projects | Other | DC, US |
| 08/09/2022 | Architect of the Capitol | Alleged favoritism towards AOC Construction Contractors | Investigation | DC, US |
| 08/05/2022 | Architect of the Capitol | Architect of the Capitol (AOC) employee misuses AOC identification (ID) to gain access to unauthorized areas of the U.S. Capitol building while utilizing Sick Leave. | Investigation | DC, US |



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|-------------|---|--|----------------------------|--|
| 08/03/2022 | Architect of the Capitol | Architect of the Capitol (AOC) employee attended personal medical appointments on government time with a government vehicle | Investigation | DC, US |
| 07/29/2022 | Architect of the Capitol | Multi-Million-Dollar Construction Projects' Contract Provisions Comply with Federal Guidance, AOC Policies and Industry Standards Although Improvements Can Be Added | Audit | DC, US |
| 07/28/2022 | Architect of the Capitol | Evaluation of the Information Technology Division's Inventory Accountability and Controls | Inspection / Evaluation | DC, US |
| 07/25/2022 | Architect of the Capitol | Architect of the Capitol's COVID-19 Emergency Supplemental Spending | Audit | DC, US |
| 07/14/2022 | Department of Veterans Affairs | Comprehensive Healthcare Inspection of Veterans Integrated Service Network 5: VA Capitol Health Care Network in Linthicum, Maryland | Inspection / Evaluation | MD, USWV, USWV, USWV, USWV, USMD, USDC, US |
| 07/01/2022 | Department of the Interior | Review of the U.S. Park Police's Communications Recording System in the Washington, DC Metropolitan Area | Review | DC, US |
| 06/29/2022 | Department of Energy | The Department of Energy's Payment Integrity Reporting in the Fiscal Year 2021 Agency Financial Report | Audit | DC, USMD, USID, USMO, USCO, USNM, US |
| 06/28/2022 | Federal Communications Commission | Fiscal Year 2021 Payment Integrity Information Act 2019 Performance Audit | Audit | DC, US |
| 06/21/2022 | Federal Communications Commission | Fiscal Year 2021 Emergency Broadband Benefit Program Performance Audit | Audit | DC, US |
| 06/15/2022 | Department of Energy | The Department of Energy's Chief Information Officer's Business Operations Support Services Contract | Audit | • DC, US • MD, US |
| 06/07/2022 | Department of Energy | Special Report on Prospective Considerations for the Loan Authority Supported Under the Loan Programs Office to Improve Internal Controls and Prevent Fraud, Waste, and Abuse | Other | DC, US |
| 05/04/2022 | Architect of the Capitol | Contractors and Sub Contractors Marked Up Costs and Intentionally Renamed Unallowable Line Items | Investigation | DC, US |
| 05/03/2022 | Appalachian Regional Commission | COI Process | Other | DC, US |
| 05/03/2022 | Appalachian Regional Commission | COI Process | Other | DC, US |
| 04/29/2022 | Department of Energy | Prospective Considerations for the Infrastructure Law-Funded Weatherization Assistance Program | Other | DC, US |
| 04/25/2022 | Architect of the Capitol | *Correction* to the Flash Report Series - Independent Assessment of the Architect of the Capitol's (AOC) Role in Securing the Capitol Campus for Large Public Gatherings (Report No. OIG-AUD-2021-03); and Termination of the Independent Assessment of the AOC's Progress on the Backlog of Security Related Deferred Maintenance Projects Subsequent to the Events of January 6 (2022-AUD-003-O) | Other | DC, US |
| 04/15/2022 | Architect of the Capitol | Architect of the Capitol (AOC) Supervisor Conducted Outside Employment Without Prior Approval for Several Years | Investigation | DC, US |
| 04/12/2022 | Architect of the Capitol | Semiannual Status Update on Cannon House Office Building Renewal (CHOBr) Project, Period Ended December 31, 2021 | Other | DC, US |
| 04/08/2022 | Federal Deposit Insurance Corporation | DOJ Press Release: District of Columbia Man Sentenced to 56 Months in Prison for Fraud, Money Laundering, and Identity Theft Schemes | Investigation | DC, US |
| 03/30/2022 | Amtrak (National Railroad Passenger Corporation) | Manager Terminated for Discussing Bid Strategies with Vendor | Investigation | DC, US |
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| Contracts by \$5.6 Million and Further Increases are Expected Architect of the Capitol Architect of the Capitol Repetitively Reimbursed Small-Dollar Architect of the Capitol Capitol Repetitively Reimbursed Small-Dollar Architect of the Capitol Cannon House Office Building Renewal Project Cannon House Office Capitol Local Supervisor Suspected of Investigation DC, US Architect of the Capitol Local Supervisor Suspected of Cannon House Office Building Renewal Project Cannon House Office Capitol Use of Enhanced Paid Leave Audit DC, US 3/14/2022 National Accornation Architect of the Capitol Use of Enhanced Paid Leave Audit DC, US 3/14/2022 Amtrak (National Railroad Passenger Corporation) Amtrak (National Railroad Passenger Corporation) Amanagement Alert: Inadequate Ventilation in GSA Insection / DC, US 3/14/2022 Architect of the Capitol Carrio Suspension Throatened a subordinate employee and misused ADC issued Information Technology Division (ITD) resources to portray nudity. 3/14/2022 Architect of the Capitol Commission 5/14/2022 Architect of the Capitol Commission 5/14/2022 Architect of the Capitol Commission 5/14/2022 Architect of the Capitol Carrio Suspension Folia Suspension Folia Suspension Investigation CC, US 1/14/2022 Architect of the Capitol Carrio Suspension Folia Sus | Report Date | Agency Reviewed / Investigated | Title | Туре | Location |
|---|-------------|-----------------------------------|---|---------------|--|
| Architect of the Capitol Cannon House Office Building Renewal Project Architect of the Capitol Cannon House Office Building Renewal Project Architect of the Capitol (AOC) Supervisor Suspected of Wasteful Spending for a Third Time O3/15/2022 Architect of the Capitol Cannon House Office Building Renewal Project Architect of the Capitol Cannon House Office Building Renewal Project Architect of the Capitol Use of Enhanced Paid Leave Other DC, US O3/14/2022 National Realroad Space Administration O3/12/2022 Amttrak (National Railroad Passenger Corporation) O3/12/2022 Amttrak (National Railroad Passenger Corporation) O3/10/2022 General Services Administration Headquarter Schild Care Center O3/10/2022 Architect of the Capitol Subordinate employee and misused AOC Issued Information Technology Division (ITD) resources to portray nudity. O3/08/2022 Architect of the Capitol Tenancial Statement Audit O2/14/2022 Architect of the Capitol Temployee Division (ITD) resources to portray nudity. O2/14/2022 Architect of the Capitol Temployee Only Corporation Manager Accused of Regotiating With Vendors and Obligating Funds in Violation of the Architect of the Capitol (AOC) Senior Manager Accused of Negotiating With Vendors and Obligating Funds in Violation of the Architect of the Capitol (AOC) Senior Manager Accused of Negotiating With Vendors and Obligating Funds in Violation of the Architect of the Capitol (AOC) Senior Manager Accused of Negotiating With Vendors and Obligating Funds in Violation of Investigation DC, US O1/13/2022 Department of Energy The Department of Energy's Implementation of the Cybersecurity Information Sharing Act of 2015 The Department of Energy's Implementation of the Cybersecurity Information Sharing Act of 2015 The Department of Energy's Fiscal Year 2021 Consolidated Page Accused of Negotiating With Vendors and Obligating Funds in Violation of Evaluation Discussion of Evaluation of Evaluation Page Accused of Negotiating Violation Page Accused of Negotiating Violation Page Accused Page Ac | 03/28/2022 | Architect of the Capitol | Increased the Cannon House Office Building Renewal Project's | Audit | DC, US |
| Masteful Spending for a Third Time | 03/24/2022 | Architect of the Capitol | Amounts of Unallowable Costs to the Contractor on the | Audit | DC, US |
| Authorities National Aeronautics and Space Administration NASA's Insider Threat Program Audit DC, US 3/12/2022 Amtrak (National Railroad Passenger Corporation) Morked General Foreman Terminated After Claiming Pay for Hours Not Investigation DC, US 3/10/2022 Amtrak (National Railroad Passenger Corporation) Morked General Foreman Terminated After Claiming Pay for Hours Not Investigation DC, US 3/10/2022 Architect of the Capitol Architect of the Capitol (ACC) Supervisor threatened a Supervisor Headquarters Child Care Center Architect of the Capitol (ACC) Supervisor threatened a Supervisor Headquarters Child Care Center Architect of the Capitol (ACC) Supervisor University of Headquarters Child Care Center Architect of the Capitol (ACC) Supervisor University of Headquarters Child Care Center Appalachian Regional Commission FY21 Financial Statement Audit Two Architect of the Capitol (ACC) Employees found to Violate Time and Attendance Policy and Procedures by Swapping Investigation DC, US 2/14/2022 Architect of the Capitol Architect of the Capitol (ACC) Senior Manager Accused of Lowest Supervisor Care Supervisor Medical Procedures by Swapping Investigation DC, US Architect of the Capitol (ACC) Senior Manager Accused of Lowest Supervisor Care Supervisor Medical Procedures by Swapping Investigation DC, US Architect of the Capitol (ACC) Senior Manager Accused of Lowest Supervisor Medical Procedures by Swapping Investigation DC, US Architect of the Capitol (ACC) Senior Manager Accused of Lowest Supervisor Medical Procedures by Swapping Investigation DC, US Architect of the Capitol (ACC) Senior Manager Accused of Lowest Supervisor Medical Procedures by Swapping Investigation DC, US Architect of the Capitol (ACC) Senior Manager Accused of Lowest Supervisor Medical Procedures by Swapping Investigation DC, US D1/13/2022 Department of Energy The Department of Energy's Fiscal Year 2021 Consolidated The Department of Energy The Department of Energy Senior Management Conduct Within the | 03/16/2022 | Architect of the Capitol | | Investigation | DC, US |
| Space Administration NASA's Insider Infeat Program Audit DC, US | 03/15/2022 | Architect of the Capitol | | Other | DC, US |
| Passenger Corporation) Worked Investigation Dt., 03 03/10/2022 General Services Administration Headquarters Child Care Center Pevaluation Dt., US 03/09/2022 Architect of the Capitol Architect of | 03/14/2022 | | NASA's Insider Threat Program | Audit | DC, US |
| Administration | 03/12/2022 | • | | Investigation | DC, US |
| Subordinate employee and misused AOC issued Information Investigation DC, US | 03/10/2022 | | | | DC, US |
| Commission Translation Statement Audit Dec. 03 | 03/09/2022 | Architect of the Capitol | subordinate employee and misused AOC issued Information | Investigation | DC, US |
| Time and Attendance Policy and Procedures by Swapping Investigation DC, US | 03/08/2022 | | FY21 Financial Statement Audit | Audit | DC, US |
| 02/10/2022 Architect of the Capitol Negotiating With Vendors and Obligating Funds in Violation of the Antideficiency Act and AOC Policy Investigation DC, US 01/20/2022 Architect of the Capitol Architect of the Capitol (AOC) Employee Displayed their Personal Firearm to another Employee on U.S. Capitol Grounds in 2016 Investigation DC, US 01/13/2022 Department of Energy The Department of Energy's Implementation of the Cybersecurity Information Sharing Act of 2015 Inspection / Evaluation DC, US 01/03/2022 Department of Energy The Department of Energy's Fiscal Year 2021 Consolidated Financial Statement Audit Other Other Other WA, US - WA, U | 02/14/2022 | Architect of the Capitol | Time and Attendance Policy and Procedures by Swapping | Investigation | DC, US |
| O1/20/2022 Architect of the Capitol Personal Firearm to another Employee on U.S. Capitol Grounds in 2016 DC, US O1/13/2022 Department of Energy The Department of Energy's Implementation of the Cybersecurity Information Sharing Act of 2015 DC, US NM, US | 02/10/2022 | Architect of the Capitol | Negotiating With Vendors and Obligating Funds in Violation of | Investigation | DC, US |
| Cybersecurity Information Sharing Act of 2015 **NM, US** **NM, US** **NM, US** **CA, US** **TX, US** **CA, US** **NY, US** **ID, US** **ID, US** **ID, US** **IN, US** **SC, US** **KY, US** **KY, US** **NM, US** **ID, US** **IN, US** **SC, US** **KY, US** **NM, US** **IN, US** **SC, US** **KY, US** **NM, US** **IN, US** **NM, US** **IN, US | 01/20/2022 | Architect of the Capitol | Personal Firearm to another Employee on U.S. Capitol Grounds | Investigation | DC, US |
| Pepartment of Energy The Department of Energy's Fiscal Year 2021 Consolidated Financial Statement Audit The Department of Energy's Fiscal Year 2021 Consolidated Financial Statement Audit Other Other WA, US TN, US SC, US KY, US NM, US FA, US FA, US PA, US P | 01/13/2022 | Department of Energy | | | DC, US |
| of Economic Impact and Diversity Evaluation The Federal Energy Regulatory Commission's Fiscal Year 2021 | 01/03/2022 | Department of Energy | | Other | • NM, US • CA, US • TX, US • CA, US • NY, US • ID, US • WA, US • TN, US • SC, US • KY, US • NM, US • LA, US • PA, US |
| The Federal Energy Regulatory Commission's Fiscal Year 2021 | 12/29/2021 | Department of Energy | | | DC, US |
| 12/22/2021 Department of Energy Financial Statement Audit Other DC, US | 12/22/2021 | Department of Energy | The Federal Energy Regulatory Commission's Fiscal Year 2021 Financial Statement Audit | Other | DC, US |
| 12/15/2021 Federal Communications Commission Public Report on the Federal Communications Commission's Fiscal Year 2021 Federal Information Security Management Act Evaluation DC, US | 12/15/2021 | | Fiscal Year 2021 Federal Information Security Management | | DC, US |
| 12/14/2021 Architect of the Capitol Architect of the Capitol Architect of the Capitol (AOC) Employee Forged Medical Investigation DC, US | 12/14/2021 | Architect of the Capitol | | Investigation | DC, US |
| National Aeronautics and Space Administration NASA's Management of the International Space Station and Space Station and Efforts to Commercialize Low Earth Orbit • DC, US Evaluation • TX, US | 11/30/2021 | | | | |



| Donaut Dat | Agency Reviewed / | Tible | Tune | Lagation |
|-------------|--|---|------------------------------|----------------------|
| Report Date | Investigated | Title | Туре | Location |
| 11/29/2021 | Architect of the Capitol | The AOC's Fleet Management Program Lacked Adequate and Verifiable Controls for Effective Operation and Auditability | Inspection / Evaluation | DC, US |
| 11/26/2021 | Department of Energy | Management Challenges at the Department of Energy – Fiscal Year 2022 | Other | • DC, US • MD, US |
| 11/15/2021 | Federal Communications Commission | Fiscal Year 2021 Consolidated Financial Statements Audit | Audit | DC, US |
| 11/15/2021 | Department of Energy | The Federal Energy Regulatory Commission's Fiscal Year 2021 Financial Statement Audit | Audit | DC, US |
| 11/15/2021 | Department of Energy | The Department of Energy Nuclear Waste Fund's Fiscal Year 2021 Financial Statement Audit | Audit | • DC, US • MD, US |
| 11/15/2021 | Department of Energy | The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program $-$ 2021 | Inspection / Evaluation | DC, US |
| 11/15/2021 | National Aeronautics and Space Administration | NASA's Management of the Artemis Missions | Audit | DC, US |
| 11/12/2021 | Department of Energy | Followup on the Department of Energy's Implementation of the Digital Accountability and Transparency Act of 2014 | Other | • MD, US • DC, US |
| 11/09/2021 | Architect of the Capitol | Supervisors Failed to Provide Adequate Oversight While Employees Took One-Hour Lunches for Years | Investigation | DC, US |
| 11/09/2021 | National Aeronautics and Space Administration | Evaluation of NASA's Information Security Program under the Federal Information Security Modernization Act for Fiscal Year 2021 | Other | DC, US |
| 11/08/2021 | Federal Communications Commission | Fiscal Year 2021 Implementation of the Digital Accountability and Transparency Act of 2014 (DATA Act) Performance Audit | Audit | DC, US |
| 11/08/2021 | National Aeronautics and Space Administration | Review of NASA's Fiscal Year 2020 Digital Accountability and Transparency Act Submission | Audit | DC, US |
| 10/28/2021 | Department of Justice | Audit of the Office of Justice Programs Specialized Human Trafficking Training and Technical Assistance for Service Providers Cooperative Agreement Awarded to Freedom Network USA, Washington, D.C. | Audit | DC, US |
| 10/18/2021 | Department of Energy | Allegation Regarding Contractor Performance Assessment Alteration | Inspection / Evaluation | DC, US |
| 10/15/2021 | Appalachian Regional Commission | Management and Performance Challenges Report | Top Management Challenges | DC, US |
| 09/29/2021 | Architect of the Capitol | Audit of the Architect of the Capitol's Unliquidated Obligations | Audit | DC, US |
| 09/23/2021 | Architect of the Capitol | 2021 Inspection & Evaluation Peer Review | Peer Review of OIG | DC, US |
| 09/14/2021 | Architect of the Capitol | Architect of the Capitol (AOC) Employee Heckled U.S. Capitol Police (USCP) Officers while entering Controlled Access Points | Investigation | DC, US |
| 09/13/2021 | Department of Energy | Allegations of Conflict of Interest at the Department of Energy's Office of Aviation Management | Inspection / Evaluation | • DC, US • NV, US |
| 09/10/2021 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics," "Standards of Conduct," "Authority and Responsibilities of the Office of Inspector General and Cooperation of AOC Employees" Policies and "Title 18, United States Code §1001 – Statements or Entries Generally": Substantiated | Investigation | DC, US |
| 08/30/2021 | Architect of the Capitol | Audit of the Cannon House Office Building Project's Subcontractor Bids and Awards | Audit | DC, US |
| 08/13/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Maryland Man Sentenced to 7 ½-Year Prison Term For Fraud, Money Laundering, and Identity Theft Scheme | Investigation | DC, US |
| 08/10/2021 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics," "Standards of Conduct," "Absence and Leave" Policies and "Title 31, United States Code §3729 – False Claims": Substantiated | Investigation | DC, US |



| Report Date | Agency Reviewed / Investigated | Title | Туре | Location | |
|-------------|---|---|----------------------------|----------------------------------|--|
| 08/10/2021 | National Aeronautics and Space Administration | NASA's Development of Next-Generation Spacesuits | Audit | DC, US | |
| 08/09/2021 | National Aeronautics and Space Administration | Review of Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding | Inspection / Evaluation | DC, US | |
| 07/14/2021 | National Aeronautics and Space Administration | NASA's Management of USRA's Cooperative Agreements | Audit | DC, US | |
| 07/12/2021 | Department of Energy | Management of Institutional General Plant Projects at Lawrence Livermore National Laboratory | Audit | • CA, US • DC, US • NM, US | |
| 07/12/2021 | Department of Energy | Allegations Related to the Office of Cybersecurity, Energy Security, and Emergency Response | Inspection / Evaluation | DC, US | |
| 07/07/2021 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) Administrative Leave Uses and Update to the Administration of Leave During COVID-19: Not Substantiated; Suspected Violation of the AOC Standards of Conduct Policy: Not Substantiated | Investigation | DC, US | |
| 06/29/2021 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) Government Ethics, Standards of Conduct, Authority and Responsibilities of the Office of Inspector General and Cooperation of Architect of the Capitol Employees Policies, Administrative Leave Uses and Update on the Administration of Leave During COVID-19 and Title 18, United States Code §1343 – Fraud by wire, radio or television devised or intending to devise any scheme or artifice to defraud, or for obtaining money: Substantiated | Investigation | DC, US | |
| 06/08/2021 | Architect of the Capitol | Audit of the Cannon House Office Building Renewal Project's Reimbursable Costs | Audit | DC, US | |
| 06/08/2021 | Department of the Interior | Review of U.S. Park Police Actions at Lafayette Park | Review | DC, US | |
| 05/24/2021 | Architect of the Capitol | Theft of Architect of the Capitol (AOC) Property: Substantiated. | Investigation | DC, US | |
| 05/18/2021 | National Aeronautics and Space Administration | NASA's Cybersecurity Readiness | Inspection / Evaluation | DC, US | |
| 05/17/2021 | Federal Communications Commission | Audit of the Federal Communications Commission Compliance with the Payment Integrity Information Act of 2019 FY2020 | Audit | DC, US | |
| 05/05/2021 | Architect of the Capitol | Flash Report – Independent Assessment of the AOC's Role in Securing the Capitol Campus for Large Public Gatherings | Other | DC, US | |
| 04/29/2021 | Amtrak (National Railroad Passenger Corporation) | Employee Terminated for Unapproved Absences Subsequent to his Arrest | Investigation | DC, US | |
| 04/27/2021 | Architect of the Capitol | Flash Series Report - AOC Emergency Preparedness | Other | DC, US | |
| 04/22/2021 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) Government Ethics Policy: Substantiated; Violation of the AOC Standards of Conduct Policy: Not Substantiated | Investigation | DC, US | |
| 04/19/2021 | National Aeronautics and Space Administration | Artemis Status Update | Review | DC, US | |
| 04/16/2021 | U.S. Postal Service | U.S. Postal Inspection Service Washington Division | Audit | DC, US | |
| 04/14/2021 | Architect of the Capitol | Workplace Violence: Not Substantiated; Standards of Conduct: Not Substantiated | Investigation | DC, US | |
| 04/12/2021 | U.S. Postal Service | Mail Delivery and Customer Service Operations – Southwest Station, Washington, D.C. | Audit | DC, US | |
| 04/09/2021 | Department of Energy | The Transition to Independent Audits of Management and Operating Contractors' Annual Statements of Costs Incurred and Claimed | Other | DC, US | |
| 03/31/2021 | Federal Communications Commission | Fiscal Year 2020 Charge Card Program Risk Assessment | Other | DC, US | |
| 03/31/2021 | National Aeronautics and Space Administration | Desk Reviews of Fiscal Year 2019 NASA Exchange Audit Reports | Inspection / Evaluation | DC, US | |
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| Report Date | Agency Reviewed / Investigated | Title | Туре | Location |
|-------------|--|--|----------------------------|---|
| 03/31/2021 | National Aeronautics and Space Administration | COVID-19 Impacts on NASA's Major Programs and Projects | Review | DC, US |
| 03/29/2021 | Architect of the Capitol | Supervisory Employee 1: Suspected Violations of the Architect of the Capitol (AOC) "Standards of Conduct" and "Information Technology (IT) Resources and De Minimis Use" Policies and the "Information Technology Division Rules of Behavior" Policies: Substantiated. Supervisory Employee 2: Suspected Violations of the AOC "Standards of Conduct" and "IT Resources and De Minimis Use" Policies: Not Substantiated. | Investigation | DC, US |
| 03/29/2021 | Department of Housing and Urban Development | Reimbursements Received Through Rent Credits From the General Services Administration | Audit | DC, US |
| 03/29/2021 | Architect of the Capitol | Strategic Plan for Fiscal Years 2021- 2025 | Other | DC, US |
| 03/25/2021 | Department of Energy | The Department of Energy's Unclassified Cybersecurity Program - 2020 | Inspection / Evaluation | • IL, US • NY, US • NY, US • IL, US • TN, US • WA, US • CA, US • DC, US • MD, US • ID, US • CA, US • NH, US • PA, US • WV, US • CO, US • KY, US • SC, US • NM, US |
| 03/24/2021 | National Aeronautics and Space Administration | Fiscal Year 2020 Federal Information Security Modernization Act Evaluation - A Contractor-Operated Communications System | Audit | • DC, US • OH, US |
| 03/16/2021 | Department of Justice | Audit of the Office of Justice Programs Cooperative Agreement Awarded to the Center for Children's Law and Policy, Inc. Washington, D.C. | Audit | DC, US |
| 03/01/2021 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) "Standards of Conduct" and "Information Technology (IT) Resources and De Minimis Use" Policies and the "Information Technology Division Rules of Behavior": Substantiated | Investigation | DC, US |
| 02/25/2021 | Department of Veterans Affairs | Mammography Program Deficiencies and Patient Results Communication at the Washington DC VA Medical Center | Inspection / Evaluation | DC, US |
| 02/24/2021 | Department of Veterans Affairs | Reporting and Monitoring Personal Protective Equipment Inventory during the Pandemic | Review | DC, US |
| 02/22/2021 | Department of Energy | The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program – 2020 | Inspection / Evaluation | DC, US |
| 02/12/2021 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics," "Standards for Conduct," "Authority and Responsibilities of the Office of Inspector General and Cooperation of AOC Employees" Policies and "Title 18, United States Code §1001 – Statements or Entries Generally": Substantiated | Investigation | DC, US |
| 02/09/2021 | Architect of the Capitol | Missing Laptop Computers: Not Substantiated | Investigation | DC, US |



| Report Date | Agency Reviewed / Investigated | Title | Туре | Location | |
|-------------|---|---|----------------------------|---|--|
| 02/08/2021 | Department of Energy | The Department of Energy's Unclassified Cybersecurity Program for Fiscal Year 2020 | Other | • IL, US • NY, US • DC, US • IL, US • ID, US • CA, US • NM, US • CO, US • TN, US • WA, US • MD, US • KY, US • NM, US • SC, US • CA, US • NM, US | |
| 02/08/2021 | Department of Energy | The Department of Energy's Wildland Fire Prevention Efforts at the Los Alamos National Laboratory | Audit | • DC, US • NM, US | |
| 02/05/2021 | Architect of the Capitol | Evaluation of the Architect of the Capitol's (AOC's) Emergency Preparedness Posture | Inspection / Evaluation | DC, US | |
| 02/04/2021 | Architect of the Capitol | Suspected Violations of the Library of Congress (LOC) "Standards of Conduct," "Conduct in Official Positions," "Outside Employment and Activities," and "Financial Interests Participation in an Official Capacity" Policies: Not Substantiated | Investigation | DC, US | |
| 02/03/2021 | U.S. Postal Service | Refunds of Permit Postage - Washington, D.C., Main Office Window | Audit | DC, US | |
| 01/29/2021 | Architect of the Capitol | Suspected Violations of Title 18 United States Code (U.S.C.) §1001 "Statements or entries generally," 18 U.S.C § 1343 "Fraud by wire, radio or television," and 18 U.S.C. §1920 "False statement or fraud to obtain Federal employees' compensation": Not Substantiated | Investigation | DC, US | |
| 01/28/2021 | Appalachian Regional Commission | Financial Statements Audit Review | Audit | DC, US | |
| 01/27/2021 | National Aeronautics and Space Administration | NASA's Efforts to Mitigate the Risks Posed by Orbital Debris | Audit | • DC, US • TX, US | |
| 01/25/2021 | Department of Housing and Urban Development | Use of Landlord Incentives in the Housing Choice Voucher Program | Audit | DC, US | |
| 01/25/2021 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics" Policy: Substantiated; Violation of the AOC "Standards of Conduct" Policy: Not Substantiated | Investigation | DC, US | |
| 01/25/2021 | Department of Energy | Personnel Security Clearances and Badge Access Controls for Separated Employees | Audit | DC, USMD, USNM, US | |
| 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 | |
| 12/31/2020 | Amtrak (National Railroad Passenger Corporation) | Employee Resigns From Company Prior to Administrative Hearing | Investigation | DC, US | |
| 12/22/2020 | Federal Communications Commission | Public Report on the Federal Communications Commission's Fiscal Year 2020 Federal Information Security Management Act Evaluation | Inspection / Evaluation | DC, US | |
| 12/17/2020 | Department of Energy | Contingency Planning Efforts for Information Technology Mission Support Systems at Selected Department of Energy Locations | Audit | DC, USMD, USTN, USWA, USNM, US | |
| 12/14/2020 | Architect of the Capitol | Fiscal Year 2020 Financial Statements Audit Management Letter | Audit | DC, US | |



| Report Date | Agency Reviewed / Investigated | Title | Туре | Location |
|-------------|--|--|------------------------------|---|
| 12/14/2020 | Department of Energy | Evaluation of the Aircraft Monitor and Control System's Nuclear Certification | Inspection / Evaluation | • NM, US • LA, US • 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 Veterans Affairs | Senior VA Officials' Response to a Veteran's Sexual Assault Allegations | Review | DC, US |
| 11/25/2020 | Department of Energy | Federal Energy Regulatory Commission's Fiscal Year 2020 Financial Statement Audit | Audit | DC, US |
| 11/23/2020 | Department of Energy | Management Challenges at the Department of Energy - Fiscal Year 2021 | Other | • DC, US • MD, US |
| 11/19/2020 | Department of Energy | Department of Energy's Fiscal Year 2020 Consolidated Financial Statement Audit | Audit | • NM, US • NM, US • CA, US • TN, US • PA, US • WA, US • SC, US • ID, US • MD, US • DC, US |
| 11/19/2020 | Department of Energy | Department of Energy Nuclear Waste Fund's Fiscal Year 2020 Financial Statement Audit | Audit | • DC, US • DC, US • Agency-Wide |
| 11/13/2020 | Federal Communications Commission | Audit of Federal Communications Commission's FY 2020 Financial Statements | Audit | DC, US |
| 11/10/2020 | National Aeronautics and Space Administration | NASA's Management of the Gateway Program for Artemis Missions | Audit | • CO, US • DC, US • OH, US • TX, US • VA, US |
| 11/04/2020 | Architect of the Capitol | Statement of Management Opportunities and Performance Challenges | Top Management Challenges | DC, US |
| 10/15/2020 | Appalachian Regional Commission | Management Challenge | Top Management Challenges | DC, US |
| 10/08/2020 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics," "Workplace Anti-Harassment," "Security of Controlled Unclassified Information," "Privacy Policy" and "Sexual Harassment in the Workplace" Policies: Not Substantiated; Violation of the AOC "Standards of Conduct" Policy: Substantiated | Investigation | DC, US |
| 10/05/2020 | Department of Energy | Department of Energy's Implementation of the Geospatial Data Act of 2018 | Other | • DC, US • NM, US • IL, US • WA, US • TN, US |
| 10/05/2020 | Department of Energy | "Followup on Conference Management at Selected Department Sites" | Inspection / Evaluation | DC, US |
| 09/30/2020 | Department of Education | The U.S. Department of Education's Awarding and Monitoring Grantees' Uses of Disaster Recovery Funds for Postsecondary Schools | Audit | DC, US |
| 09/30/2020 | Department of Education | The Department's Processes for Reviewing and Approving State Plans Submitted Pursuant to the Elementary and Secondary Education Act of 1965, as Amended | Audit | DC, US |
| 09/28/2020 | Architect of the Capitol | Audit of the Russell Senate Office Building Exterior Envelope Repair and Restoration, Seq. II, (Phases 2 and 4) Project's Contract Modifications | Audit | DC, US |
| 09/25/2020 | Architect of the Capitol | Audit of Senate Underground Garage Renovations and Landscape Restoration (SUG) Project's Contract Modifications | Audit | DC, US |



| Report Date | Agency Reviewed / Investigated | Title | Туре | Location |
|-------------|--|--|----------------------------|--|
| 09/22/2020 | Department of Housing and Urban Development | Opportunities Existed to Improve HUD's Responses to Inquiries From Borrowers, Industry Partners, and the General Public Regarding Forbearance and Foreclosure Relief Provided by the CARES Act | Audit | DC, US |
| 09/22/2020 | Department of Housing and Urban Development | Review of Selected Controls of New Core Interface Solution | Audit | DC, US |
| 09/18/2020 | Department of Housing and Urban Development | Information System Controls Over the Ginnie Mae Financial Accounting System | Audit | DC, US |
| 09/16/2020 | National Aeronautics and Space Administration | NASA's Planetary Science Portfolio | Audit | • AL, US • CA, US • CA, US • DC, US • FL, US • MD, US • OH, US • TX, US |
| 09/14/2020 | National Aeronautics and Space Administration | NASA's Management of the Stratospheric Observatory for Infrared Astronomy Program | Audit | • CA, US • CA, US • DC, US |
| 09/11/2020 | Architect of the Capitol | Suspected Violation of the Architect of the Capitol (AOC) "Standards of Conduct" and AOC "Workplace Anti- Harassment" Policies: Not Substantiated; Violation of Congressional Accountability Act: Substantiated | Investigation | DC, US |
| 09/02/2020 | Architect of the Capitol | Office of Inspector General (OIG) Management Advisory Report – 2020-0002-INVM-P (OIG Interactions with an AOC Agency Avenue of Assistance) | Other | DC, US |
| 08/25/2020 | Architect of the Capitol | Audit of the Cannon House Office Building Renewal (CHOBr) Project's Contract Invoices | Audit | DC, US |
| 08/21/2020 | Department of Housing and Urban Development | HUD Needs To Improve Its Oversight of Lead in the Water of Multifamily Housing Units | Audit | DC, US |
| 08/21/2020 | Department of Housing and Urban Development | HUD Needs To Improve Its Oversight of Lead in the Water of Housing Choice Voucher and Public Housing Program Units | Audit | DC, US |
| 08/20/2020 | Department of Veterans Affairs | Alleged Conflict of Interest by a VA Medical Center Chief of Staff | Investigation | DC, US |
| 08/12/2020 | Department of Housing and Urban Development | HUD Could Strengthen Controls Over Employee Benefits Expensed at Public Housing Agencies | Audit | DC, US |
| 08/06/2020 | Architect of the Capitol | Suspected Misuse of Sick Leave: Not Substantiated | Investigation | DC, US |
| 08/05/2020 | Architect of the Capitol | Architect of the Capitol CARES Act Funding Status Report | Other | DC, US |
| 07/31/2020 | Federal Election Commission | SPECIAL REVIEW 19-01: Use of TRANServe Benefits During the FY 19 Government Shutdown | Review | DC, US |
| 07/28/2020 | Department of Veterans Affairs | Inadequate Emergency Department Care and Physician Misconduct at the Washington DC VA Medical Center | Inspection / Evaluation | DC, US |
| 07/23/2020 | Department of Energy | The Department of Energy's Storage and Disposition of Explosives Material at Selected Sites | Audit | DC, US |
| 07/16/2020 | National Aeronautics and Space Administration | NASA's Management of the Orion Multi-Purpose Crew Vehicle Program | Audit | • CO, US • DC, US • FL, US • OH, US • OH, US • TX, US • VA, US |
| 07/09/2020 | Architect of the Capitol | Suspected Questionable Hiring Practices and a Promotion Due to Alleged Quid Pro Quo: Not Substantiated | Investigation | DC, US |
| 07/09/2020 | Department of Energy | The Department of Energy's Federal Employee Substance Abuse Testing Program | Audit | DC, US |
| 07/06/2020 | Department of Energy | The Office of Science's Audit Resolution and Followup Process | Audit | • DC, US • MD, US |
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| Report Date | Agency Reviewed / Investigated | Title | Туре | Location |
|-------------|---|---|----------------------------|--|
| 06/26/2020 | Department of Energy | Evacuation Procedures for Employees Needing Assistance | Inspection / Evaluation | DC, US |
| 06/10/2020 | Department of Justice | Audit of the Office of Justice Programs Vision 21 Grant to Advance the Use of Technology Awarded to the National Network to End Domestic Violence, Washington, D.C. | Audit | DC, US |
| 06/05/2020 | Architect of the Capitol | Evaluation of the Architect of the Capitol's Compliance with Its Discipline Policy | Inspection / Evaluation | DC, US |
| 05/29/2020 | Architect of the Capitol | Audit of the Cannon House Office Building Renewal (CHOBr) Project's Contract Modifications | Audit | DC, US |
| 05/29/2020 | Architect of the Capitol | Suspected False Statement or Fraud to Obtain Federal Employees' [Workers'] Compensation: Not Substantiated – Suspected Violations of the Architect of the Capitol (AOC) Standards of Conduct Policy: Not Substantiated | Investigation | DC, US |
| 05/29/2020 | Architect of the Capitol | Suspected False Statement or Fraud to Obtain Federal Employees' [Workers'] Compensation: Not Substantiated – Suspected Violations of the Architect of the Capitol (AOC) Standards of Conduct Policy: Not Substantiated | Investigation | DC, US |
| 05/22/2020 | Amtrak (National Railroad Passenger Corporation) | Assistant Passenger Conductor Fired for Using Stolen Identification to Gain Employment | Investigation | DC, US |
| 05/14/2020 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Fiscal Year 2019 Impoper Payments Reporting | Audit | DC, US |
| 05/12/2020 | Architect of the Capitol | Suspected Wasteful Spending: Substantiated – Suspected Violations of the Architect of the Capitol (AOC) Government Purchase Card Orders and Policies: Not Substantiated | Investigation | DC, US |
| 05/06/2020 | National Aeronautics and Space Administration | Management of the Low-Boom Flight Demonstrator Project | Audit | • CA, US • CA, US • DC, US • FL, US • MD, US • OH, US • VA, US |
| 05/01/2020 | Amtrak (National Railroad Passenger Corporation) | Amtrak Officials Counseled for Inappropriate Use of Company Email | Investigation | DC, US |
| 04/30/2020 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) "Preservation Policy and Standards": Not Substantiated | Investigation | DC, US |
| 04/23/2020 | Amtrak (National Railroad Passenger Corporation) | Employee Terminated for Violating Conflict of Interest Policy | Investigation | DC, US |
| 04/22/2020 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) "Standards of Conduct," and "Drug and Alcohol" Policies: Substantiated | Investigation | DC, US |
| 04/14/2020 | Architect of the Capitol | Suspected Violation of the Architect of the Capitol (AOC) "Government Ethics" Policy: Not Substantiated | Investigation | DC, US |
| 04/02/2020 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Federal Employees Health Benefits Program and Retirement Services Improper Payments Rate Methodologies | Audit | DC, US |
| 03/31/2020 | Department of Housing and Urban Development | The Office of Special Needs Assistance Programs' Award Review Process Generally Complied With HUD Continuum of Care Program Requirements | Audit | DC, US |
| 03/24/2020 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) "Standards for Conduct," "Leave," and "Family and Medical Leave Act (FMLA)" Policies: Substantiated | Investigation | DC, US |
| 03/23/2020 | Department of Energy | The Department of Energy's Wildland Fire Prevention Efforts at the Nevada National Security Site | Audit | DC, US |
| 03/23/2020 | Architect of the Capitol | Evaluation of the Architect of the Capitol's (AOC's) Capitol Power Plant Cogeneration Facility Cybersecurity Posture | Inspection / Evaluation | DC, US |
| 03/19/2020 | National Aeronautics and Space Administration | NASA's Development of Ground and Flight Application Software (GFAS) for the Artemis Program | Audit | • DC, US • FL, US |



| Report Date | Agency Reviewed / Investigated | Title | Туре | Location |
|-------------|--|---|----------------------------|--|
| 03/18/2020 | Department of Housing and Urban Development | HUD Lacked Adequate Oversight of Public Housing Agencies' Compliance With the Lead Safe Housing Rule | Audit | DC, US |
| 03/18/2020 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics," "Standards for Conduct," and "Personal Property" Policies: Substantiated | Investigation | DC, US |
| 03/10/2020 | National Aeronautics and Space Administration | NASA's Management of Space Launch System Program Costs and Contracts | Audit | • AL, US • DC, US • LA, US • VA, US • CA, US |
| 03/04/2020 | Department of Energy | The Department of Energy's Wildland Fire Prevention Efforts at the Oak Ridge Reservation | Audit | DC, US |
| 03/03/2020 | National Aeronautics and Space Administration | NASA's Management of Distributed Active Archive Centers | Audit | • CA, US • CA, US • CO, US • DC, US • MD, US • TN, US |
| 02/26/2020 | Department of Housing and Urban Development | HUD Did Not Have Adequate Oversight To Ensure That Its Payments to Subsidized Property Owners Were Accurate and Supported When It Suspended Contract Administrator Reviews | Audit | DC, US |
| 02/03/2020 | Department of Energy | Consolidation of the Department of Energy's Office of the Chief Human Capital Officer | Audit | DC, US |
| 01/31/2020 | Architect of the Capitol | Suspected Violations of Title 18 U.S. Code § 287 - False, Fictitious, or Fraudulent Claims: Not Substantiated; and Title 18 U.S. Code § 1001 - False Statements, Concealment: Not Substantiated | Investigation | DC, US |
| 01/31/2020 | Department of Housing and Urban Development | HUD's Purchase Card Program Had Inaccurate Records, Untimely Training, and Improper Purchases | Audit | DC, US |
| 01/31/2020 | Department of Housing and Urban Development | HUD's Travel Cards Were Used for Illegal, Improper, or Erroneous Purchases and Were Not Always Used When Required | Audit | DC, US |
| 01/08/2020 | Department of Energy | "Review of the Office of Intelligence and Counterintelligence's Closing of Category A Security Incidents" | Inspection / Evaluation | DC, US |
| 12/30/2019 | Department of Energy | The Department of Energy's Implementation of the Cybersecurity Information Sharing Act of 2015 | Other | DC, US |
| 12/17/2019 | Architect of the Capitol | Fiscal Year 2019 Financial Statements Audit Management Letter | Audit | DC, US |
| 12/12/2019 | National Aeronautics and Space Administration | Audit of Space Science Institute | Audit | • CO, US • DC, US • MS, US |
| 12/11/2019 | Architect of the Capitol | Preferential Treatment, Non-Compliance with Time and Attendance (T&A), and Standards of Conduct: (Not Substantiated) | Investigation | DC, US |
| 11/21/2019 | Department of Housing and Urban Development | Audit of the Federal Housing Administration's Financial Statements for Fiscal Years 2019 and 2018 | Audit | DC, US |
| 11/21/2019 | U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors) | Independent Auditor's Report on the U.S. Agency for Global Media's FY 2019 Financial Statements | Audit | DC, US |
| 11/19/2019 | Department of Energy | Department of Energy Nuclear Waste Fund's Fiscal Year 2019 Financial Statement Audit | Audit | DC, US |

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