

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/04/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Northern Indiana Health Care System in Marion	Inspection / Evaluation	• IN, US • OH, US
03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Ann Arbor Healthcare System in Michigan	Inspection / Evaluation	• MI, US • OH, US
03/21/2024	Department of Veterans Affairs	Scheduling Error of the New Electronic Health Record and Inadequate Mental Health Care at the VA Central Ohio Healthcare System in Columbus Contributed to a Patient Death	Inspection / Evaluation	OH, US
03/21/2024	Department of Veterans Affairs	Electronic Health Record Modernization Caused Pharmacy- Related Patient Safety Issues Nationally and at the VA Central Ohio Healthcare System in Columbus	Inspection / Evaluation	OH, US
03/20/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Ohio Attorney General, Columbus, Ohio	Audit	OH, US
03/19/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Pittsburgh Healthcare System in Pennsylvania	Inspection / Evaluation	• OH, US • PA, US • WV, US
11/21/2023	Appalachian Regional Commission	Adams County Medical Foundation, Inc.	Audit	OH, US
11/16/2023	Appalachian Regional Commission	Noble Local School District	Audit	OH, US
09/13/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Erie VA Medical Center in Pennsylvania	Review	PA, USOH, USPA, USPA, USPA, USPA, USPA, US
07/11/2023	U.S. Postal Service	Cincinnati Main Office, Cincinnati, OH: Controls Over Retail Transactions	Audit	OH, US
07/11/2023	U.S. Postal Service	Groesbeck Branch in Cincinnati, OH: Controls Over Retail Transactions	Audit	OH, US
07/11/2023	U.S. Postal Service	Madeira Branch Office, Cincinnati, OH: Controls Over Retail Transactions	Audit	OH, US
06/23/2023	National Science Foundation	Performance Audit of Mid-Scale Research Infrastructure Incurred Costs - The Ohio State University	Audit	OH, US
05/26/2023	Corporation for Public Broadcasting	Evaluation of WAPS-FM, Board of Education, Akron City School District, Compliance with Selected Communications Act, Diversity, and Transparency Requirements, Report No. ECR2307-2308	Inspection / Evaluation	OH, US
05/24/2023	Department of Housing and Urban Development	The Stark Metropolitan Housing Authority, Canton, OH, Did Not Always Comply With Federal and Its Own Procurement Requirements	Audit	OH, US
03/20/2023	National Aeronautics and Space Administration	NASA's Management of Its Radioisotope Power Systems Program	Audit	VA, USDC, USOH, USCA, US
03/20/2023	Appalachian Regional Commission	Shawnee State University	Audit	OH, US
01/19/2023	Department of Veterans Affairs	Vet Center Inspection of Midwest District 3 Zone 1 and Selected Vet Centers	Inspection / Evaluation	OH, US
11/09/2022	Department of Justice	Audit of the Office of Justice Programs Cooperative Agreement Awarded to Reaching Above Hopelessness and Brokenness (RAHAB) Ministries, Incorporated, Canton, Ohio	Audit	OH, US
11/01/2022	Department of Energy	Depleted Uranium Hexafluoride Conversion Operations	Audit	• OH, US • KY, US • KY, US
08/09/2022	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the State of Ohio	Audit	OH, US



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06/02/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Hershel "Woody" Williams VA Medical Center in Huntington, West Virginia	Inspection / Evaluation	• WV, US • KY, US • WV, US • OH, US • WV, US
05/12/2022	Department of Veterans Affairs	Failure to Follow a Consult Process Resulting in Undocumented Patient Care at the Chillicothe VA Medical Center in Ohio	Inspection / Evaluation	OH, US
12/23/2021	Appalachian Regional Commission	Desk Review of Matching funds	Audit	OH, US
10/19/2021	Appalachian Regional Commission	To Ohio University	Audit	OH, US
08/13/2021	U.S. Postal Service	Embargoes and Redirections at U.S. Postal Service Processing Facilities	Audit	 AL, US AZ, US MD, US MI, US NJ, US NY, US OH, US PA, US
07/01/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 10: VA Healthcare System Serving Ohio, Indiana and Michigan in Cincinnati	Review	OH, US
06/21/2021	U.S. Postal Service	Property Condition Reviews – North Royalton, Willoughby, and Jesse C. Owens Post Offices in Ohio	Audit	OH, US
05/27/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Chillicothe VA Medical Center in Ohio	Review	• OH, US • OH, US • OH, US • OH, US • OH, US • OH, US • OH, US
05/19/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Cincinnati VA Medical Center in Ohio	Review	IN, USKY, USKY, USOH, USOH, USOH, USOH, US
05/06/2021	Department of Veterans Affairs	Deficiencies in Community Living Center Practices and the Death of a Patient Following Elopement from the Chillicothe VA Medical Center in Ohio	Inspection / Evaluation	OH, US
05/06/2021	Department of Veterans Affairs	Deficiencies in Leaders' Responses to Lapses in Reusable Medical Equipment Reprocessing at the Chillicothe VA Medical Center in Ohio	Inspection / Evaluation	OH, US
04/22/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Ann Arbor VA Medical Center	Review	• MI, US • MI, US • MI, US • OH, US
03/31/2021	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Ohio Attorney General, Columbus, Ohio	Audit	OH, 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 Veterans Affairs	Comprehensive Healthcare Inspection of Facilities' COVID-19 Pandemic Readiness and Response in Veterans Integrated Service Networks 10 and 20	Review	• OH, US • WA, US
03/10/2021	U.S. Postal Service	Management Alert - Excessive Wait Times to Accept Commercial Mail Shipments at the Cleveland P&DC	Audit	OH, US
03/01/2021	Department of Education	Ohio Department of Education's and Selected Virtual Charter Schools' Internal Controls Over Individualized Education Programs	Audit	OH, US



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02/03/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Dayton VA Medical Center in Ohio	Review	• OH, US • OH, US • OH, US • OH, US • OH, 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
10/23/2020	Department of Energy	Respiratory Equipment Maintenance at the Portsmouth Site	Audit	OH, US
10/08/2020	U.S. Postal Service	Stamps, Money Orders, and Cash - Newark, OH, Post Office	Audit	OH, US
09/29/2020	Environmental Protection Agency	Regions 1 and 5 Need to Require Tribes to Submit More Detailed Work Plans for Grants	Audit	• CT, US • ME, US • MA, US • NH, US • RI, US • VT, US • IL, US • IN, US • MI, US • MN, US • OH, US • WI, US
09/28/2020	Appalachian Regional Commission	Hocking College Appalachia RISES Program	Audit	OH, 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
07/24/2020	Department of Health & Human Services	Factsheet: Ohio's Oversight of Opioid Prescribing and Monitoring of Opioid Use	Audit	OH, 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
07/14/2020	Department of Health & Human Services	Ohio Did Not Ensure the Accuracy and Completeness of Psychotropic and Opioid Medication Information Recorded in Its Child Welfare Information System for Children in Foster Care	Audit	OH, US
07/13/2020	U.S. Postal Service	Management of Highway Contract Route Contractor Failures at the Columbus, OH, P&DC $$	Audit	OH, US
05/28/2020	Department of Veterans Affairs	Death of a Patient, Deficiencies in Domiciliary Safety and Security, and Inadequate Contractual Agreement at the VA Northeast Ohio Healthcare System in Cleveland	Inspection / Evaluation	OH, US
05/22/2020	Department of Health & Human Services	Medicare Hospital Provider Compliance Audit: The Ohio State University Hospital	Audit	OH, US
05/06/2020	National Aeronautics and Space Administration	Management of the Low-Boom Flight Demonstrator Project	Audit	CA, USCA, USDC, USFL, USMD, USOH, USVA, US
04/30/2020	Appalachian Regional Commission	Ohio University Innovation Center	Audit	OH, US



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03/31/2020	Corporation for Public Broadcasting	Audit of Community Service Grants Awarded to the Board of Education, Columbus City School District, (WCBE-FM), Columbus, Ohio, for the Period July 1, 2016 through June 30, 2018, Report No. ASR1912-2005	Audit	OH, US
02/20/2020	Department of Veterans Affairs	Quality of Care Issues in the Community Living Center and Emergency Department at the Dayton VA Medical Center, Ohio	Inspection / Evaluation	OH, US
01/16/2020	Department of Veterans Affairs	Financial Controls and Payments Related to VA-Affiliated Nonprofit Corporations: Cincinnati Education and Research for Veterans Foundation	Audit	OH, US
12/19/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Louis Stokes Cleveland VA Medical Center, Ohio	Review	OH, US
12/18/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Chalmers P. Wylie Ambulatory Care Center, Columbus, Ohio	Review	OH, US
11/21/2019	Appalachian Regional Commission	Health Path Foundation of Ohio	Audit	OH, US
09/30/2019	Appalachian Regional Commission	Ohio Mid-Eastern Regional Education Services Agency	Audit	OH, US
09/27/2019	Department of Energy	The Use of Grant DE-EM0003780 by the Regional Coalition of LANL Communities	Inspection / Evaluation	• NM, US • OH, US
09/27/2019	Department of Veterans Affairs	Emergency Department Care of Intoxicated Patients and Those with Mental Health Conditions at the Louis Stokes Cleveland VA Medical Center, Ohio	Inspection / Evaluation	OH, US
09/12/2019	Department of Health & Human Services	Ohio Made Medicaid Capitation Payments That Were Duplicative or Were Improper Based on Beneficiary Eligibility Status or Demographics	Audit	OH, US
08/27/2019	U.S. Postal Service	Mail Delivery Issues - Ohio Valley District	Audit	OH, US
08/08/2019	National Science Foundation	Performance Audit of Incurred Costs - Ohio State University	Audit	OH, US
08/02/2019	Department of Housing and Urban Development	PK Management, LLC, Richmond Heights, OH, Did Not Always Maintain Documentation Required to Support Housing Assistance Payments	Audit	OH, US
07/10/2019	U.S. Postal Service	Meter Revenue Refunds - Westerville, OH, WES-McCorkle Branch	Audit	OH, US
06/03/2019	National Science Foundation	Performance Audit of Incurred Costs - University of Cincinnati	Audit	OH, US
05/15/2019	Environmental Protection Agency	EPA Region 5 Needs to Act on Transfer Request and Petition Regarding Ohio's Concentrated Animal Feeding Operation Permit Program	Audit	OH, US
04/25/2019	National Aeronautics and Space Administration	Final Memorandum, Ames Research Center Protective Services Contract	Audit	• CA, US • DC, US • FL, US • OH, US • TX, US
04/23/2019	Social Security Administration	Single Audit of the State of Ohio for the Fiscal Year Ended June 30, 2018	Audit	• OH, US • Agency-Wide
04/15/2019	National Aeronautics and Space Administration	NASA's Technology Transfer Process	Audit	• AL, US • DC, US • MD, US • OH, US • VA, US
03/14/2019	Department of Justice	Audit of the Office of Justice Programs Research Grant Awarded to the Cincinnati City School District for a Walking School Bus, Cincinnati, Ohio	Audit	OH, US
01/24/2019	Office of Personnel Management	Audit of Information Systems General and Application Controls at Medical Mutual of Ohio	Audit	OH, US



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11/28/2018	National Aeronautics and Space Administration	Final Memorandum, NASA's Management of Extended Temporary Duty Travel	Audit	• AL, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
10/04/2018	Department of Health & Human Services	Ohio Medicaid Managed Care Organizations Received Capitation Payments After Beneficiaries' Deaths Audit	Audit	OH, US
09/28/2018	Department of Housing and Urban Development	The Owner and Management Agent for Rainbow Terrace Apartments, Cleveland, OH, Did Not Always Operate the Project in Accordance With the Regulatory Agreement and HUD's Requirements	Audit	OH, US
09/27/2018	Department of Housing and Urban Development	Hamilton County, OH, and People Working Cooperatively, Inc., Did Not AlwaysComply With HUD's Requirements in the Use of Community Development Block Grant Funds for a Housing Repair Services Program	Audit	OH, US
09/26/2018	Social Security Administration	Disability Insurance Claims with Ohio Workers' Compensation Benefits	Audit	OH, US
09/12/2018	Department of Veterans Affairs	Inpatient Security, Safety, and Patient Care Concerns at the Chillicothe VA Medical Center, Ohio	Inspection / Evaluation	OH, US
08/24/2018	U.S. Postal Service	Local Purchases and Payments - Marietta, OH, Post Office	Audit	OH, US
08/20/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Erie VA Medical Center, Pennsylvania	Review	PA, USPA, USPA, USPA, USPA, USPA, USOH, US
08/14/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the VA Ann Arbor Healthcare System, Michigan	Review	• MI, US • MI, US • OH, US • OH, US
08/14/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Dayton VA Medical Center, Ohio	Review	• OH, US • OH, US • OH, US • OH, US • IN, US
08/09/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Chillicothe VA Medical Center, Ohio	Review	• OH, US • OH, US • OH, US • OH, US • OH, US • OH, US • OH, US
06/21/2018	Department of the Interior	U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Ohio, Department of Natural Resources From July 1, 2014, Through June 30, 2016	Audit	OH, US
05/24/2018	Department of Health & Human Services	Ohio Did Not Always Comply With Requirements Related to the Case Management of Children in Foster Care	Audit	OH, US
05/24/2018	Department of Energy	The Department of Energy's Improper Payment Reporting in the Fiscal Year 2017 Agency Financial Report	Audit	• MD, US • TN, US • SC, US • OH, US
05/24/2018	National Aeronautics and Space Administration	Audit of NASA's Information Technology Supply Chain Risk Management Efforts	Audit	• DC, US • FL, US • OH, US • TX, US



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05/23/2018	Department of Veterans Affairs	Administrative Summary–Follow-up to Clinical and Administrative Concerns at the Cincinnati VA Medical Center, Cincinnati, Ohio	Other	OH, US
05/23/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Cincinnati VA Medical Center, Cincinnati, Ohio	Review	OH, US
04/02/2018	Social Security Administration	Single Audit of the State of Ohio for the Fiscal Year Ended June 30, 2017	Audit	OH, US
03/23/2018	Department of Energy	Decontamination and Decommissioning Activities at the Separations Process Research Unit	Audit	• NY, US • OH, US
02/13/2018	Department of Veterans Affairs	Healthcare Inspection—Medical Foster Home Program Concerns, Chalmers P. Wylie VA Ambulatory Care Center, Columbus, Ohio	Inspection / Evaluation	OH, US
02/13/2018	Department of Veterans Affairs	Healthcare Inspection—Medical Foster Home Program Concerns, Chalmers P. Wylie VA Ambulatory Care Center, Columbus, Ohio	Inspection / Evaluation	OH, US
02/06/2018	Department of Justice	Audit of the Bureau of Justice Assistance Presidential Candidate Nominating Convention Grant Awarded to Cleveland, Ohio, for the 2016 Republican National Convention	Audit	OH, US
11/06/2017	National Aeronautics and Space Administration	Federal Information Security Modernization Act: Fiscal Year 2017 Evaluation	Audit	 AL, US CA, US CA, US CA, US DC, US FL, US MD, US MS, US OH, US TX, US VA, US
11/03/2017	Department of Health & Human Services	Ohio Received Millions in Unallowable Bonus Payments	Audit	OH, US
11/01/2017	Department of Health & Human Services	Ohio Claimed Unallowable Federal Reimbursement for Some Medicaid Physician-Administered Drugs	Audit	OH, US
10/19/2017	National Aeronautics and Space Administration	NASA's Efforts to Improve the Agency's Information Technology Governance	Audit	 AL, US CA, US CA, US CA, US DC, US FL, US MD, US MS, US OH, US TX, US VA, US
09/30/2017	Department of Housing and Urban Development	The Owner and Management Agents Lacked Adequate Controls Over the Operation of Mary Scott Nursing Center, Dayton, OH	Audit	OH, US
09/18/2017	National Aeronautics and Space Administration	NASA's Research Efforts and Management of Unmanned Aircraft Systems	Audit	• CA, US • CA, US • CA, US • OH, US • MD, US • DC, US • TX, US • FL, US • VA, US • AL, US • MS, US
09/15/2017	Department of Health & Human Services	Some Ohio Group Homes Did Not Always Comply With Foster Care Health and Safety Requirements	Audit	OH, US
08/02/2017	Department of Veterans Affairs	Administrative Investigation – Improper Approval and Use of Leave, VA Medical Center, Chillicothe, Ohio	Investigation	OH, US



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07/14/2017	Department of Health & Human Services	Ohio Ensured That Allegations and Referrals of Abuse and Neglect of Children Eligible for Title IV-E Foster Care Payments Were Recorded and Investigated in Accordance With State Requirements as Required by Federal Law	Audit	OH, US
07/07/2017	Department of Housing and Urban Development	The Youngstown Metropolitan Housing Authority, Youngstown, OH, Did Not Always Comply With HUD's and Its Own Requirements Regarding the Administration of Its Housing Choice Voucher Program	Audit	OH, US
06/29/2017	Department of Veterans Affairs	Healthcare Inspection – Dermatology Clinic Staffing and Other Concerns (2012-2014)	Inspection / Evaluation	OH, US
06/21/2017	Department of Veterans Affairs	Healthcare Inspection – Alleged Urology Consult Scheduling Delays, Cincinnati VA Medical Center, Cincinnati, OH	Inspection / Evaluation	OH, US
05/03/2017	Department of Veterans Affairs	Healthcare Inspection—Environment of Care and Other Quality Concerns, Cincinnati VA Medical Center, Cincinnati, Ohio	Inspection / Evaluation	OH, US
04/26/2017	Department of Energy	Department of Energy's West Valley Demonstration Project	Audit	• DC, US • MD, US • OH, US
04/18/2017	Department of Health & Human Services	Ohio's and Michigan's Sales and Use Taxes on Medicaid Managed Care Organization Services Do Not Meet Broad-Based Requirement	Audit	• OH, US • MI, US
03/30/2017	Department of Health & Human Services	Ohio Made Incorrect Medicaid Payments to Providers for Full Vials of Herceptin	Audit	OH, US
03/13/2017	Department of Veterans Affairs	Clinical Assessment Program Review of the Louis Stokes Cleveland VA Medical Center, Cleveland, Ohio	Review	• OH, US • OH, US
03/09/2017	Department of Health & Human Services	Cleveland Clinic Lerner College of Medicine Inappropriately Drew Down Hurricane Sandy Disaster Relief Act Funds and Did Not Always Implement Effective Internal Controls	Disaster Recovery Report	OH, US
03/09/2017	National Aeronautics and Space Administration	NASA's Management of Electromagnetic Spectrum	Audit	• OH, US • MD, US • CA, US • TX, US • FL, US • DC, US
02/07/2017	National Aeronautics and Space Administration	Security of NASA's Cloud Computing Services	Audit	• DC, US • OH, US • TX, US
01/05/2017	Department of Veterans Affairs	Audit of VA's Recruitment, Relocation, and Retention Incentives	Audit	• CT, US • WA, US • OR, US • FL, US • PA, US • FL, US • OH, US
12/30/2016	Department of Health & Human Services	Northside Medical Center Incorrectly Billed Medicare Inpatient Claims with Severe Malnutrition	Audit	OH, US
12/23/2016	Department of Health & Human Services	The Ohio State University Monitored Subrecipients and Claimed Allowable National Institutes of Health Grant Costs	Audit	OH, US
09/30/2016	Department of Housing and Urban Development	The Lucas Metropolitan Housing Authority, Toledo, OH, Did Not Always Follow HUD's or Its Own Procurement Requirements	Audit	OH, US



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09/30/2016	Department of Housing and Urban Development	The Dayton Metropolitan Housing Authority, Dayton, OH, Did Not Always Follow HUD's and Its Own Requirements for the Procurement of Capital Grant-Funded Contract	Audit	OH, US
09/23/2016	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at HMO Health Ohio	Audit	OH, US
09/12/2016	Department of Health & Human Services	Ohio Did Not Always Make Correct Medicaid Claim Adjustments	Audit	OH, US
09/06/2016	National Aeronautics and Space Administration	NASA's Management of the Orion Multi-Purpose Crew Vehicle Program	Audit	• DC, US • TX, US • FL, US • VA, US • LA, US • OH, US
08/30/2016	Department of Health & Human Services	Ohio Made Incorrect Medicaid Electronic Health Record Incentive Payments	Audit	OH, US
08/03/2016	Department of Housing and Urban Development	The Jefferson Metropolitan Housing Authority, Steubenville, OH, Failed To Manage Its Procurements and Contracts in Accordance With HUD's and Its Own Requirements	Audit	OH, US
06/28/2016	Department of Veterans Affairs	Audit of VBA's Compensation and Pension Benefit Payments to Incarcerated Veterans	Audit	OH, US TX, US CA, US WA, US FL, US TX, US NC, US MN, US
06/10/2016	Appalachian Regional Commission	Tuppers Plains-Chester Water District Bashan Booster Station Improvements	Audit	OH, US
06/10/2016	Appalachian Regional Commission	Tuppers Plains-Chester Water District State Route 681 Booster Station Improvements	Audit	OH, US
06/07/2016	Appalachian Regional Commission	Ohio Valley Regional Development Commission	Audit	OH, US
04/14/2016	National Aeronautics and Space Administration	Review of NASA's Information Security Program	Audit	 DC, US CA, US CA, US OH, US MD, US TX, US FL, US VA, US AL, US MS, US
04/05/2016	Department of Health & Human Services	The Ohio Association of Foodbanks Generally Complied With the Navigator Requirements Related to the Affordable Care Act	Audit	OH, US
03/14/2016	Legal Services Corporation	Audit of Selected Internal Controls at Ohio State Legal Services Association	Audit	OH, US
03/01/2016	Department of Education	Opportunities for Ohioans with Disabilities' Case Service Report Data Quality	Audit	OH, US
02/25/2016	Department of Veterans Affairs	Follow-Up Audit of VBA's Internal Controls Over Disability Benefits Questionnaires	Audit	 OH, US MI, US PA, US MO, US CA, US IA, US PR, US HI, US
02/19/2016	Department of Energy	Security Clearance Vetting at the Portsmouth Site	Inspection / Evaluation	OH, US



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01/14/2016	Department of Veterans Affairs	Combined Assessment Program Review of the Chalmers P. Wylie VA Ambulatory Care Center, Columbus, Ohio	Review	OH, US
01/13/2016	Department of Health & Human Services	Danbury Hospital Reported Overstated Wage Data Resulting in Medicare Overpayments	Audit	OH, US
01/13/2016	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Chalmers P. Wylie Ambulatory Care Center, Columbus, Ohio	Review	• OH, US • OH, US • OH, US • OH, US • OH, US
12/18/2015	Department of Energy	The Office of Fossil Energy's Regional Carbon Sequestration Partnerships Initiative	Audit	• PA, US • OH, US • IL, US • CO, US
12/01/2015	Department of Veterans Affairs	Healthcare Inspection – Point of Care Testing Program Concerns, Louis Stokes Cleveland VA Medical Center, Cleveland, Ohio	Inspection / Evaluation	OH, US
11/17/2015	Department of Health & Human Services	National Government Services, Inc., Made Medicare Payments for Diabetic Test Strips When Beneficiaries Had Not Nearly Exhausted Previously Dispensed Supplies	Audit	• IL, US • IN, US • KY, US • MI, US • MN, US • OH, US • WI, US
10/19/2015	Department of Health & Human Services	Kindred Hospital of Central Ohio Incorrectly Billed Medicare Inpatient Claims With Kwashiorkor	Audit	OH, US
10/19/2015	National Aeronautics and Space Administration	NASA's Education Program	Audit	• DC, US • CA, US • CA, US • CA, US • CA, US • OH, US • MD, US • TX, US • FL, US • VA, US • AL, US
09/28/2015	Department of Veterans Affairs	Administrative Investigation: Inappropriate Use of Position and Misuse of Relocation Program and Incentives in VBA	Investigation	• PA, US • MN, US • TX, US • WA, US • UT, US • MO, US • IL, US • FL, US • AL, US • MD, US • CA, US • NY, US • WI, US • MS, US • CT, US • SC, US
09/15/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Pittsburgh Healthcare System, Pittsburgh, Pennsylvania	Review	• PA, US • OH, US • PA, US • PA, US • PA, US • PA, US
07/30/2015	Department of Veterans Affairs	Inspection of VA Regional Office Cleveland, Ohio	Inspection / Evaluation	OH, US
07/10/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Chillicothe VA Medical Center, Chillicothe, Ohio	Review	OH, US



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06/30/2015	National Aeronautics and Space Administration	Review of NASA's Pressure Vessels and Pressurized Systems Program	Audit	• AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MS, US • MD, US • MM, US • NM, US • OH, US • TX, US • VA, US
06/25/2015	Department of Homeland Security	Lawrence County Engineer, Ohio, Generally Accounted For and Expended FEMA Grant Funds Properly	Disaster Recovery Report	OH, US
06/11/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Chillicothe VA Medical Center, Chillicothe, Ohio	Review	• OH, US • OH, US • OH, US • OH, US • OH, US • OH, US
04/23/2015	National Aeronautics and Space Administration	Audit of NASA's Requirements for Plum Brook Station	Audit	• DC, US • OH, US • OH, US
04/09/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Dayton VA Medical Center, Dayton, Ohio	Review	OH, US
03/31/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Ann Arbor Healthcare System, Ann Arbor, Michigan	Review	MI, USOH, USMI, USMI, US
03/30/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Dayton VA Medical Center, Dayton, Ohio	Review	• OH, US • OH, US • OH, US • IN, US • OH, US
02/19/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Cincinnati VA Medical Center, Cincinnati, Ohio	Review	• OH, US • KY, US • IN, US • KY, US • OH, US • OH, US
02/11/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Erie VA Medical Center, Erie, Pennsylvania	Review	PA, USPA, USOH, USPA, USPA, USPA, US
02/04/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Cincinnati VA Medical Center, Cincinnati, Ohio	Review	OH, US
01/20/2015	Department of the Interior	Investigation of Production Records for Nine Mineral Leases in the Wayne National Forest	Investigation	OH, US
01/09/2015	Department of Homeland Security	Ohio's Management of Homeland Security Grant Program Awards for Fiscal Years 2010 Through 2012 (Revised)	Audit	OH, US
12/17/2014	National Aeronautics and Space Administration	Costs Incurred on NASA's Cost-Type Contracts	Audit	 CA, US DC, US FL, US MD, US MS, US OH, US VA, US VA, US VA, US
12/09/2014	Department of Veterans Affairs	Healthcare Inspection – Alleged Inappropriate Opioid Prescribing Practices, Chillicothe VA Medical Center, Chillicothe, OH	Inspection / Evaluation	OH, US



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11/13/2014	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2014 Evaluation	Audit	• AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
09/19/2014	Appalachian Regional Commission	Ohio Mid Eastern Governments Association	Audit	OH, US
09/11/2014	U.S. Postal Service	Efficiency Review of the Cincinnati Network Distribution Center	Audit	OH, US
09/02/2014	Department of Education	The Ohio Department of Education's Administration of its Race to the Top Grant	Audit	OH, US
08/28/2014	U.S. Postal Service	Toledo, OH, Processing and Distribution Center Mail Consolidation	Audit	OH, US
07/14/2014	National Aeronautics and Space Administration	Audit of NASA's Cooperative Agreement Awarded to Rockwell Collins	Audit	• IA, US • OH, US
07/10/2014	Department of Justice	Audit of the Office of Community Oriented Policing Services 2009 COPS Hiring Recovery Program Grant Awarded to the Toledo Police Department, Toledo, Ohio	Audit	OH, US
07/02/2014	National Aeronautics and Space Administration	Audit of NASA's Environmental Restoration Efforts	Audit	• AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • LA, US • MD, US • MS, US • NW, US • OH, US • TX, US • VA, US
06/05/2014	National Aeronautics and Space Administration	NASA's Use of Space Agreements	Audit	• AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
02/12/2014	National Aeronautics and Space Administration	NASA's Award Contract Closeout Process	Audit	• AL, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
01/15/2014	National Aeronautics and Space Administration	NASA's Strategic Sourcing Program	Audit	• DC, US • MD, US • MS, US • OH, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/20/2013	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2013 Evaluation	Audit	• AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
09/12/2013	Election Assistance Commission	2008 Election Data Collection Grant Program Award Number: 08 EDC-800168 State of Ohio; May 27, 2008, through June 30, 2010	Audit	OH, US
08/27/2013	Appalachian Regional Commission	WSOS Community Action Commission, Inc.	Audit	OH, US
08/07/2013	Appalachian Regional Commission	Buckeye Hills Hocking Valley Regional Development District	Audit	OH, US
03/27/2013	National Aeronautics and Space Administration	NASA's Explosives Safety Program	Audit	MS, USNM, USOH, USVA, US
02/12/2013	National Aeronautics and Space Administration	NASA's Efforts to Reduce Unneeded Infrastructure and Facilities	Audit	• AL, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • NM, US • OH, US • OH, US • TX, US • VA, US
01/30/2013	Department of Justice	Technology Program Grant Awarded to the Columbus Police Department, Columbus, Ohio	Audit	OH, US
10/10/2012	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2012 Evaluation	Audit	 AL, US CA, US CA, US DC, US FL, US MD, US MS, US OH, US TX, US VA, US
09/30/2012	Appalachian Regional Commission	Appalachian Training Investment Partnership Program	Audit	OH, US
09/30/2012	Appalachian Regional Commission	Performance Audit of the Ohio Consolidated Technical Assistance Grant	Audit	OH, US
08/09/2012	National Aeronautics and Space Administration	NASA's Infrastructure and Facilities: An Assessment of the Agency's Real Property Leasing Practices	Audit	 CA, US DC, US FL, US LA, US MS, US OH, US OH, US
04/30/2012	National Aeronautics and Space Administration	NASA's Use of Research Announcement Awards for Aeronautics Research	Audit	• CA, US • CA, US • MS, US • OH, US • VA, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/14/2012	National Aeronautics and Space Administration	Final Memorandum on NASA's Compliance with Provisions of the Duncan Hunter National Defense Authorization Act 2009 - Management of Cost-Reimbursement Contracts	Audit	• AL, US • CA, US • DC, US • MD, US • OH, US • TX, US • VA, US
03/06/2012	National Aeronautics and Space Administration	Review of NASA's Lessons Learned Information System	Audit	 AL, US CA, US CA, US DC, US FL, US MD, US MS, US OH, US TX, US VA, US
12/19/2011	National Aeronautics and Space Administration	NASA's Infrastructure and Facilities: An Assessment of the Agency's Real Property Master Planning	Audit	• AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
12/15/2011	Department of Justice	Audit of the Office on Violence Against Women Grant Awarded to Legal Aid of Western Ohio	Audit	OH, US
12/05/2011	National Aeronautics and Space Administration	NASA Faces Significant Challenges in Transitioning to a Continuous Monitoring Approach for Its Information Technology Systems	Audit	• AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
10/17/2011	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2011 Evaluation"	Audit	• AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
09/30/2011	Department of Justice	Audit of Compliance with Standards Governing Combined DNA Index System Activities at the Ohio Bureau of Criminal Identification and Investigation, London, Ohio	Audit	OH, US
09/12/2011	National Aeronautics and Space Administration	NASA's Grant Administration and Management	Audit	• DC, US • MD, US • MS, US • OH, US
08/04/2011	National Aeronautics and Space Administration	NASA Infrastructure and Facilities: Assessment of Data Used to Manage Real Property Assets	Audit	• AL, US • FL, US • OH, US
06/09/2011	Department of Justice	Audit of the Use of Equitable Sharing Revenues by the Cleveland Police Department, Cleveland, Ohio	Audit	OH, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/02/2011	National Aeronautics and Space Administration	Audit of NASA's Facilities Maintenance	Audit	• AL, US • CA, US • DC, US • FL, US • MS, US • OH, US • TX, US • VA, US
02/01/2011	National Aeronautics and Space Administration	Status of Services Transferred from NASA Centers and Headquarters to the NASA Shared Services Center	Audit	• AL, US • DC, US • FL, US • MS, US • OH, US • TX, US • VA, US
01/12/2011	National Aeronautics and Space Administration	Review of NASA's Management of Its Small Business Innovation Research Program	Audit	• AL, US • CA, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
11/10/2010	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2010 Report from the Office of Inspector General"	Audit	• AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
09/16/2010	National Aeronautics and Space Administration	Review of NASA's Management and Oversight of Its Information Technology Security Program	Audit	 AL, US CA, US CA, US DC, US FL, US MD, US MS, US OH, US TX, US VA, US
08/05/2010	National Aeronautics and Space Administration	Audit of Cybersecurity Oversight of [a NASA] System	Audit	• AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
05/13/2010	National Aeronautics and Space Administration	Audit Report, "Review of the Information Technology Security of [a NASA Computer Network]"	Audit	• AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/31/2010	Department of Justice	Office of Juvenile Justice and Delinquency Prevention Grant Awarded to the Improved Solutions for Urban Systems, Inc., Dayton, Ohio	Audit	OH, US
11/10/2009	National Aeronautics and Space Administration	Ernst & Young LLP Final Report, "Information Technology Management Letter Comments"	Audit	 AL, US CA, US CA, US CA, US DC, US FL, US MD, US MS, US OH, US TX, US VA, US
11/10/2009	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2009 Report from the Office of Inspector General"	Audit	 AL, US CA, US CA, US CA, US DC, US FL, US MD, US MS, US OH, US TX, US VA, US
03/30/2009	Department of Justice	Office of Justice Programs Bureau of Justice Assistance Grant Awarded to the Geauga County Prosecutor's Office, Chardon, Ohio	Audit	OH, US
05/03/2007	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Ohio Secretary of State	Audit	OH, US
12/05/2003	Appalachian Regional Commission	2003 Admin. Fund, OMEGA LDD	Audit	OH, US
12/05/2003	Appalachian Regional Commission	Ohio Mid Eastern Governments Association (OMEGA) LDD	Audit	OH, US
12/03/2003	Appalachian Regional Commission	2002 Admin. Fund, OMEGA LDD	Audit	OH, US
03/27/2003	Appalachian Regional Commission	Byesville Area Entrepreneur Development Partnership	Audit	OH, US
03/20/2003	Appalachian Regional Commission	Byesville Community Development Partnership	Audit	OH, US
03/25/2002	Appalachian Regional Commission	OH Fund for Appalachian Industrial Retraining	Audit	OH, US
03/18/2002	Appalachian Regional Commission	Consolidated Technical Assistance Grant - OH	Audit	OH, US
11/30/2001	Appalachian Regional Commission	The foundation for Appalachian Ohio's Organizational Development	Audit	OH, US
10/26/2001	Appalachian Regional Commission	Children's Learning Center	Audit	OH, US
03/29/2001	Appalachian Regional Commission	Foundation of Appalachian Ohio	Audit	OH, US
10/20/1999	Appalachian Regional Commission	OH University Southern Campus Technology Outreach Center	Audit	OH, US
09/30/1999	Appalachian Regional Commission	Facilities Master Planning Project	Audit	OH, US
09/22/1998	Appalachian Regional Commission	Rural Action Leadership and Civic Development Inititative	Audit	OH, US
09/22/1998	Appalachian Regional Commission	Review of Funds for Appalachian Industrial Retraining	Audit	OH, US



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08/19/1998	Appalachian Regional Commission	Interagency Day Care Center Project	Audit	OH, US
08/07/1998	Appalachian Regional Commission	Consolidated Technical Assistance Grant - OH	Audit	OH, US
03/03/1997	Appalachian Regional Commission	Cooperative Tourism Marketing Program to Attract German Travelers	Audit	OH, US
01/17/1996	Appalachian Regional Commission	Enhancing Manufacturing Competitiveness in Appalachia	Audit	OH, US
09/28/1995	Appalachian Regional Commission	Review of Health Care Information	Review	OH, US
09/26/1995	Appalachian Regional Commission	Review of Ohio Department of Development, Appalachian Industrial Re-training Project	Review	OH, US
03/28/1995	Appalachian Regional Commission	Buckeye Hills-Hocking Valley Regional Development	Audit	OH, US
03/28/1995	Appalachian Regional Commission	OH Valley Regional Development Commission	Audit	OH, US

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