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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/10/2024	National Science Foundation	Audit of Industry-University Cooperative Research Center: Center for Space, High-performance, and Resilient Computing — University of Pittsburgh	Audit	PA, US
03/19/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Pittsburgh Healthcare System in Pennsylvania	Inspection / Evaluation	<ul style="list-style-type: none"> • OH, US • PA, US • WV, US
03/12/2024	Amtrak (National Railroad Passenger Corporation)	Secretary Terminated for Violating Time and Attendance Policy	Investigation	PA, US
01/31/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Philadelphia Man Indicted for Targeting U.S. Army Servicemembers in Conspiracy to Commit Identity Theft and Cyberstalking	Investigation	PA, US
01/04/2024	Amtrak (National Railroad Passenger Corporation)	Employee Terminated From Employment After Falsifying Applications For Pandemic Relief Loans	Investigation	PA, US
12/18/2023	Amtrak (National Railroad Passenger Corporation)	Supervisor Demoted After Using Amtrak-Leased Vehicle for Personal Use	Investigation	PA, US
11/07/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 4: VA Healthcare in Pittsburgh, Pennsylvania	Review	PA, US
10/26/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the James E. Van Zandt VA Medical Center in Altoona, Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • PA, US • PA, US • PA, US • PA, US • PA, US
09/26/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Corporal Michael J. Crescenz VA Medical Center in Philadelphia, Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • NJ, US • NJ, US • NJ, US • PA, US
09/19/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Wilkes-Barre VA Medical Center in Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • PA, US • PA, US • PA, US • PA, US • PA, US • PA, US • PA, US
09/13/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Erie VA Medical Center in Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • OH, US • PA, US • PA, US • PA, US • PA, US
08/15/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Lebanon VA Medical Center in Pennsylvania	Inspection / Evaluation	<ul style="list-style-type: none"> • PA, US • PA, US • PA, US • PA, US • PA, US • PA, US
08/15/2023	Amtrak (National Railroad Passenger Corporation)	Employee Agrees to Civil Settlement Related to the Fraudulent Receipt of Economic Injury Disaster Loan Advance	Investigation	PA, US
05/24/2023	Federal Deposit Insurance Corporation	DOJ Press Release: Par Funding Principals Charged with Securities Fraud, Extortion, Tax Crimes, Perjury, and Obstruction	Investigation	PA, US
05/17/2023	Amtrak (National Railroad Passenger Corporation)	Las Vegas Man Pleads Guilty to Wire Fraud, Identity Theft	Investigation	PA, US
03/30/2023	Department of Justice	Audit of the Office of Justice Programs Services for Trafficking Victims Grants Awarded to Friends of Farmworkers, Inc. Philadelphia, PA	Audit	PA, US
03/22/2023	Department of Housing and Urban Development	The Philadelphia Housing Authority Needs To Improve Oversight Of Lead-Based Paint In Its Public Housing	Audit	PA, US
03/20/2023	Appalachian Regional Commission	Southwestern Pennsylvania Coalition - Shale Power	Audit	PA, US

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02/15/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Delaware-Pennsylvania 2 District	Audit	<ul style="list-style-type: none"> DE, US PA, US
02/10/2023	Amtrak (National Railroad Passenger Corporation)	SYSTEMS ENGINEER COUNSELED FOR INSTALLING UNAUTHORIZED SOFTWARE	Investigation	PA, US
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - North Philadelphia Station, Philadelphia, PA	Audit	PA, US
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Logan Station, Philadelphia, PA	Audit	PA, US
01/10/2023	U.S. Postal Service	Mail Delivery, Customer Service, and Property Conditions Review - Germantown Station, Philadelphia, PA	Audit	PA, US
01/10/2023	U.S. Postal Service	Efficiency of Operations at the Philadelphia Processing and Distribution Center, Philadelphia, PA	Audit	PA, US
12/19/2022	Amtrak (National Railroad Passenger Corporation)	Contractor Pays Over \$3 Million to Resolve Contract Billing Issues	Investigation	PA, US
11/15/2022	Department of Energy	The Department of Energy's Fiscal Year 2022 Consolidated Financial Statements	Audit	<ul style="list-style-type: none"> DC, US MD, US NM, US CA, US WA, US ID, US PA, US
11/02/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Berwick Bank Officer Sentenced To 12 Months' Imprisonment	Investigation	PA, US
09/22/2022	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the Commonwealth of Pennsylvania	Audit	PA, US
05/03/2022	Department of Veterans Affairs	Deficiencies in a Behavioral Health Provider's Documentation and Assessments, and Oversight of Nurse Practitioners at the VA Pittsburgh Healthcare System in Pennsylvania	Inspection / Evaluation	PA, US
04/11/2022	U.S. Postal Service	Report of Investigation - Case No. 21INV00781	Investigation	PA, US
03/04/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Berwick Bank Officer Charged With False Loan Applications	Investigation	PA, US
02/28/2022	Appalachian Regional Commission	County of Venango, Pennsylvania	Audit	PA, US
01/03/2022	Department of Energy	The Department of Energy's Fiscal Year 2021 Consolidated Financial Statement Audit	Other	<ul style="list-style-type: none"> NM, US 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 DC, US MD, US
12/29/2021	Department of Energy	Summary of Findings on Audits of Selected Department of Energy Childcare Centers	Other	<ul style="list-style-type: none"> WV, US PA, US
12/13/2021	U.S. Postal Service	Voyager Card Transactions - Philadelphia, PA, Paschall Station	Audit	PA, US
11/22/2021	Department of Energy	The Department of Energy's Fiscal Year 2021 Consolidated Financial Statement Audit	Audit	<ul style="list-style-type: none"> NM, US CA, US TN, US WA, US ID, US PA, US MD, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/25/2021	Amtrak (National Railroad Passenger Corporation)	Employee Resigns Following Issuance of Investigative Report	Investigation	PA, US
09/27/2021	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to WYEP-FM, Licensed to the Pittsburgh Community Broadcasting Corporation, Pittsburgh, Pennsylvania for the Period July 1, 2018 through June 30, 2020, Report No. ASR2009-2112	Audit	PA, US
09/10/2021	U.S. Postal Service	Voyager Card Transactions – Pittsburgh, PA, Penn Hills Branch	Audit	PA, US
08/30/2021	National Science Foundation	Performance Audit of Incurred Costs – University of Pittsburgh	Audit	PA, US
08/30/2021	U.S. Postal Service	Postage and Fees Refunds – Norristown Tri-County Post Office	Audit	PA, US
08/13/2021	U.S. Postal Service	Embargoes and Redirections at U.S. Postal Service Processing Facilities	Audit	<ul style="list-style-type: none"> • AL, US • AZ, US • MD, US • MI, US • NJ, US • NY, US • OH, US • PA, US
08/10/2021	Department of Justice	Audit of the Office of Justice Programs Office of Juvenile Justice and Delinquency Prevention Grants Awarded to Youth Collaboratory, Pittsburgh, Pennsylvania	Audit	PA, US
07/12/2021	Department of Energy	“National Energy Technology Laboratory’s Childcare Centers”	Audit	<ul style="list-style-type: none"> • PA, US • WV, US
06/28/2021	Appalachian Regional Commission	The Southern Alleghenies Planning and Development Commission	Audit	PA, US
05/25/2021	U.S. Postal Service	Mail Delivery and Customer Service Operations – East Stroudsburg Post Office, East Stroudsburg, PA	Audit	PA, US
05/21/2021	Amtrak (National Railroad Passenger Corporation)	Manager Terminated for Intimidating and Coercing Company Employees and Vendors	Investigation	PA, US
05/04/2021	Amtrak (National Railroad Passenger Corporation)	Employee Issued Warning Letter for Inappropriate Social Media Posts	Investigation	PA, US
04/12/2021	U.S. Postal Service	Delayed Mail at the Lehigh Valley, PA, Processing and Distribution Center	Audit	PA, US
03/25/2021	Department of Energy	The Department of Energy’s Unclassified Cybersecurity Program - 2020	Inspection / Evaluation	<ul style="list-style-type: none"> • IL, US • NY, US • IL, US • TN, US • WA, US • CA, US • DC, US • MD, US • ID, US • CA, US • NH, US • NM, US • PA, US • WV, US • CO, US • KY, US • SC, US • NM, US • NY, US
03/23/2021	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Pennsylvania Commission on Crime and Delinquency, Harrisburg, Pennsylvania	Audit	PA, US
02/26/2021	U.S. Postal Service	Report of Investigation – Case No. 21INV00469	Investigation	PA, US
01/12/2021	Amtrak (National Railroad Passenger Corporation)	Pennsylvania Man Pleads Guilty in Amtrak Ticket Fraud Scheme	Investigation	PA, US

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01/08/2021	Department of Energy	Department of Energy's Fiscal Year 2020 Consolidated Financial Statements	Other	<ul style="list-style-type: none"> NM, US NM, US CA, US TX, US TN, US PA, US
12/15/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Pennsylvania's Game Commission, From July 1, 2016, Through June 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	PA, US
12/14/2020	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Highmark Blue Cross Blue Shield for the period January 1, 2017, through August 31, 2019	Audit	PA, US
11/19/2020	Department of Energy	Department of Energy's Fiscal Year 2020 Consolidated Financial Statement Audit	Audit	<ul style="list-style-type: none"> NM, US NM, US CA, US TN, US PA, US WA, US SC, US ID, US MD, US DC, US
11/04/2020	Appalachian Regional Commission	Washington Greene County Job Training Agency, Inc.	Audit	PA, US
10/05/2020	Department of Energy	Audit Coverage of Cost Allowability for Bechtel Marine Propulsion Corporation from October 1, 2013, to September 30, 2018, Under Department of Energy Contract No. DE-NR0000031	Other	PA, US
10/02/2020	U.S. Postal Service	Management Alert - Property Condition Issues at Spring Garden Station	Audit	PA, US
08/31/2020	Department of Justice	Remote Inspection of Federal Bureau of Prisons Contract Correctional Institution Moshannon Valley, Operated by the Geo Group, Inc.	Inspection / Evaluation	PA, US
08/12/2020	Department of Justice	Audit of the Office of Justice Programs Regional Information Sharing Systems Grants Awarded to the Middle Atlantic - Great Lakes Organized Crime Law Enforcement Network, Newtown, Pennsylvania	Audit	PA, US
08/05/2020	National Science Foundation	Performance Audit - Temple University	Audit	PA, US
07/30/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Pennsylvania, Fish and Boat Commission, From July 1, 2016, Through June 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	PA, US
07/08/2020	Amtrak (National Railroad Passenger Corporation)	Medical Services Provider Sentenced for Health Care Fraud	Investigation	PA, US
07/01/2020	Department of Veterans Affairs	Deficiencies in Evaluation, Documentation, and Care Coordination for a Bariatric Surgery Patient at the VA Pittsburgh Healthcare System in Pennsylvania	Inspection / Evaluation	PA, US
06/11/2020	Department of Veterans Affairs	Deficiencies in Nursing Care and Management in the Community Living Center at the Coatesville VA Medical Center, Pennsylvania	Inspection / Evaluation	PA, US
05/13/2020	U.S. Postal Service	Late and Extra Trips at the Philadelphia, PA, Processing and Distribution Center	Audit	PA, US
05/07/2020	Appalachian Regional Commission	Northern Tier Regional Planning and Development Commission	Audit	PA, US
04/30/2020	Appalachian Regional Commission	Innovative Works, Inc.	Audit	PA, US
04/20/2020	Department of Housing and Urban Development	The Philadelphia Housing Authority, Philadelphia, PA, Did Not Comply With Procurement and Conflict-of-Interest Requirements	Audit	PA, US
04/15/2020	Appalachian Regional Commission	Northern Tier Regional Planning and Development Commission	Audit	PA, US

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03/25/2020	Department of Veterans Affairs	Deficiencies in the Administration of Emergent Mental Health Services at Coatesville VA Medical Center, Pennsylvania	Inspection / Evaluation	PA, US
02/27/2020	Department of Veterans Affairs	Review of Regional Procurement Office East's Contract Closeout Compliance	Review	<ul style="list-style-type: none"> MA, US PA, US MD, US NC, US NY, US GA, US FL, US
01/09/2020	Department of Justice	Audit of the Office of Justice Programs Office for Victims of Crime Award to Pennsylvania State University, State College, Pennsylvania	Audit	PA, US
01/08/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 4: VA Healthcare, Pittsburgh, Pennsylvania	Review	PA, US
01/07/2020	Amtrak (National Railroad Passenger Corporation)	Reservation Sales Agent Terminated for Submitting Falsified Medical Leave Documentation	Investigation	PA, US
12/18/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Coatesville VA Medical Center, Pennsylvania	Review	PA, US
12/10/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Butler Health Care Center, Pennsylvania	Review	<ul style="list-style-type: none"> PA, US PA, US PA, US PA, US PA, US PA, US
12/02/2019	U.S. Postal Service	Manual Parcel Processing Operations at the Harrisburg, PA, P&DC	Audit	PA, US
11/26/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Corporal Michael J. Crescenz VA Medical Center, Philadelphia, Pennsylvania	Review	<ul style="list-style-type: none"> PA, US NJ, US NJ, US NJ, US PA, US
09/30/2019	Appalachian Regional Commission	Southern Alleghenies Planning & Community Development Commission (PREP)	Audit	PA, US
09/30/2019	Appalachian Regional Commission	Southern Alleghenies Planning & Community Development Commission (LDD)	Audit	PA, US
09/19/2019	Department of Veterans Affairs	Quality of Care and Patient Safety Concerns on the Acute Behavioral Health Unit at the Corporal Michael J. Crescenz VA Medical Center, Philadelphia, Pennsylvania	Inspection / Evaluation	PA, US
09/09/2019	Appalachian Regional Commission	Washington Greene County Job Training Agency, Inc.	Audit	PA, US
09/03/2019	Appalachian Regional Commission	Fayette County Community Action Agency	Audit	PA, US
07/30/2019	Department of Housing and Urban Development	The Housing Authority of the City of Easton, PA, Did Not Always Properly Administer Its Housing Choice Voucher Program	Audit	PA, US
07/19/2019	Amtrak (National Railroad Passenger Corporation)	Former Employee Sentenced for Distribution of Drugs	Investigation	PA, US
06/28/2019	Amtrak (National Railroad Passenger Corporation)	Medical Services Provider Pleads Guilty to Health Care Fraud	Investigation	PA, US
05/01/2019	National Science Foundation	Performance Audit of Incurred Costs - University of Pennsylvania	Audit	PA, US
05/01/2019	Department of Veterans Affairs	Expendable Inventory Management System: Oversight of Migration from Catamaran to the Generic Inventory Package	Audit	<ul style="list-style-type: none"> PA, US PA, US PA, US PA, US DE, US MD, US WV, US WV, US NC, US AR, US NC, US

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04/24/2019	Appalachian Regional Commission	Southwest PA Corporation	Audit	PA, US
03/27/2019	Legal Services Corporation	Audit of Selected Internal Controls at North Penn Legal Services, Inc.	Audit	PA, US
03/01/2019	Office of Personnel Management	Audit of Information Systems General Controls at the University of Pittsburgh Medical Center Health Plan	Audit	PA, US
02/13/2019	Department of Justice	Audit of the Office of Justice Programs Office of Juvenile Justice and Delinquency Prevention Grants Awarded to Nueva Esperanza, Inc., Philadelphia, Pennsylvania	Audit	PA, US
12/17/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the VA Pittsburgh Healthcare System, Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • PA, US • PA, US • PA, US • PA, US • PA, US
11/01/2018	Department of the Interior	Allegations of Conflict of Interest at Gettysburg National Military Park	Investigation	PA, US
09/27/2018	Social Security Administration	Field Office Closures in the Philadelphia Region (Congressional Response Report)	Audit	<ul style="list-style-type: none"> • PA, US • Agency-Wide
09/27/2018	Department of Justice	Audit of the Bureau of Justice Assistance Grant Awarded to the City of Philadelphia, Pennsylvania, for the 2016 Democratic National Convention	Audit	PA, US
09/26/2018	Department of Housing and Urban Development	The City of Erie, PA, Did Not Always Administer Its Code Enforcement and Community Policing Activities in Accordance With HUD and Federal Requirements	Audit	PA, US
09/26/2018	Department of Justice	Audit of the Office on Violence Against Women Grants Awarded to Women Against Abuse, Philadelphia, Pennsylvania	Audit	PA, US
09/20/2018	U.S. Postal Service	Local Purchases and Payments – Franklin, PA, Post Office	Audit	PA, US
09/19/2018	Department of Housing and Urban Development	The Adams County Housing Authority, Gettysburg, PA, Did Not Administer Its Housing Choice Voucher Program According to HUD Requirements	Audit	PA, US
09/19/2018	Corporation for Public Broadcasting	Audit of Community Service Grants at WITF TV/FM Inc., Harrisburg, PA for the Period July 1, 2015 through June 30, 2017, Report No. ASJ1806-1806	Audit	PA, US
09/14/2018	Appalachian Regional Commission	North Central PA Regional Planning & Development Commission	Audit	PA, US
09/14/2018	Appalachian Regional Commission	North Central Regional Planning & Development Commission	Audit	PA, US
09/04/2018	Amtrak (National Railroad Passenger Corporation)	Employee Prosecuted For Stealing Customer Credit Card Numbers	Investigation	PA, US
08/20/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Erie VA Medical Center, Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • PA, US • PA, US • PA, US • PA, US • OH, US
07/12/2018	Department of Justice	Audit of the Office of Justice Programs Office for Victims of Crime Victim Assistance Grants Subawarded by the Pennsylvania Commission on Crime and Delinquency to the Anti-Violence Partnership of Philadelphia, Pennsylvania	Audit	PA, US
07/05/2018	Department of Veterans Affairs	Alleged Inappropriate Anesthesia Practices at the James E. Van Zandt VA Medical Center, Altoona, Pennsylvania	Inspection / Evaluation	PA, US
06/18/2018	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Failure to Report Drug Conviction	Investigation	PA, US
05/23/2018	Appalachian Regional Commission	NE PA Alliance Partnership for Regional Economic Performance	Audit	PA, US

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05/23/2018	Appalachian Regional Commission	NE PA Alliance LDD grant	Audit	PA, US
05/01/2018	Department of Housing and Urban Development	The Owner of Diamond Park, Philadelphia, PA, Generally Managed Its HUD-Insured Property in Accordance With Applicable Requirements	Audit	PA, US
04/26/2018	Department of Energy	Inquiry into an Alleged Anti-Deficiency Act Violation at the Department of Energy	Other	<ul style="list-style-type: none"> MD, US PA, US
04/19/2018	Amtrak (National Railroad Passenger Corporation)	Amtrak Contracting Officer Pleads Guilty in \$7.6M Bribery Scheme	Investigation	PA, US
03/29/2018	Appalachian Regional Commission	NW PA PREP	Audit	PA, US
03/29/2018	Appalachian Regional Commission	Northwest PA Commission LDD grant	Audit	PA, US
02/13/2018	Department of Justice	Audit of the Office of Justice Programs Comprehensive School Safety Initiative Grants Awarded to the Trustees of the University of Pennsylvania Philadelphia, Pennsylvania	Audit	PA, US
02/08/2018	Department of Energy	The Office of Fossil Energy's Oversight of the Texas Clean Energy Project Under the Clean Coal Power Initiative	Audit	<ul style="list-style-type: none"> PA, US WV, US WA, US
02/01/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Wilkes-Barre VA Medical Center, Wilkes-Barre, Pennsylvania	Review	PA, US
11/16/2017	Department of Justice	Audit of the Office on Violence Against Women Technical Assistance Grants Awarded to Clery Center for Security on Campus, Strafford, Pennsylvania	Audit	PA, US
11/01/2017	Amtrak (National Railroad Passenger Corporation)	Employee Sentenced for Distribution of Drugs	Investigation	PA, US
09/28/2017	Department of Housing and Urban Development	The Chester Housing Authority, Chester, PA, Did Not Always Ensure That Its Program Units Met Housing Quality Standards	Audit	PA, US
09/27/2017	Department of Justice	Audit of the Office of Justice Programs Office for Victims of Crime Victim Assistance Formula Grants Awarded to the Pennsylvania Commission on Crime and Delinquency Harrisburg, Pennsylvania	Audit	PA, US
09/25/2017	Department of Housing and Urban Development	The Owner of Schwenckfeld Manor, Lansdale, PA, Did Not Always Manage Its HUD-Insured Property in Accordance With Applicable HUD Requirements	Audit	PA, US
08/24/2017	Department of Veterans Affairs	Inspection of the VA Regional Office Philadelphia, Pennsylvania	Inspection / Evaluation	PA, US
08/15/2017	Department of Veterans Affairs	Clinical Assessment Program Review of the James E. Van Zandt VA Medical Center, Altoona, Pennsylvania	Review	PA, US
08/08/2017	Department of Veterans Affairs	Healthcare Inspection - Administrative Summary - Primary Care Access, Scheduling, and Consult Management Concerns, Erie VA Medical Center, Erie, Pennsylvania	Inspection / Evaluation	PA, US
07/12/2017	Department of Health & Human Services	Review of Pennsylvania Medicaid Managed Care Program Potential Savings With Minimum Medical Loss Ratio	Audit	PA, US
07/10/2017	Department of Energy	Review of Training Expenses at the Department of Energy's Office of Fossil Energy	Audit	<ul style="list-style-type: none"> DC, US MD, US PA, US WV, US
07/03/2017	Appalachian Regional Commission	SEDA - Council of Governments/Partnership for PREP	Audit	PA, US
07/03/2017	Appalachian Regional Commission	SEDA - Council of Governments LDD Grants	Audit	PA, US
06/07/2017	Appalachian Regional Commission	SW PA Commission Local Development Districts Administrative Grant	Audit	PA, US
05/30/2017	Appalachian Regional Commission	SW PA Commission Partnership for Regional Economic Performance	Audit	PA, US

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05/17/2017	Department of Energy	Audit Coverage of Cost Allowability for Battelle Memorial Institute Under its Contract to Manage the Pacific Northwest National Laboratory During Fiscal Years 2013 and 2014 Under Department of Energy Contract No. DE-AC05-76RL01830	Other	PA, US
04/24/2017	Department of Veterans Affairs	Clinical Assessment Program Review of the Lebanon VA Medical Center, Lebanon, Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • PA, US • PA, US • PA, US • PA, US • PA, US
03/31/2017	Corporation for Public Broadcasting	Audit of PBS and CPB Grants Awarded to The Fred Rogers Company for the Production of "Odd Squad" for the Period July 1, 2012 through September 30, 2015, Report No. APT1702-1705	Audit	PA, US
03/31/2017	Corporation for Public Broadcasting	Audit of PBS and CPB Grants Awarded to The Fred Rogers Company for the Production of "Peg + Cat" and "Daniel Tiger's Neighborhood" for the Period July 1, 2012 through September 30, 2015, Report No. APT1604-1704	Audit	PA, US
03/27/2017	Department of Veterans Affairs	Audit of VHA's Alleged Improper Payments to Providers After Veterans' Reported Deaths	Audit	<ul style="list-style-type: none"> • FL, US • LA, US • MA, US • PA, US • TX, US • WA, US
03/27/2017	Amtrak (National Railroad Passenger Corporation)	VIOLATION OF AMTRAK EMPLOYEE RAIL PASS	Investigation	PA, US
03/24/2017	Department of Housing and Urban Development	The Owner of Laurentian Hall Apartments, Pittsburgh, PA, Did Not Always Manage Its HUD-Mortgaged Project in Accordance With HUD Requirements	Audit	PA, US
03/22/2017	Department of Housing and Urban Development	The City of Pittsburgh, PA, Did Not Always Administer Its Community Development Block Grant Program in Accordance With HUD and Federal Requirements	Audit	PA, US
03/17/2017	Department of Energy	Alleged Mismanagement of the Kemper County Plant Under the Clean Coal Power Initiative	Other	PA, US
03/06/2017	National Science Foundation	Performance Audit of Incurred Costs - Pennsylvania State University	Audit	PA, US
02/28/2017	Corporation for Public Broadcasting	Audit of Community Service Grants at WXPB-FM Radio Licensed to the Trustees at the University of Pennsylvania, Philadelphia, Pennsylvania for the period July 1, 2013 through June 30, 2015, Report No. ASR1606-1703	Audit	PA, US
02/15/2017	Department of Justice	Audit of the Office on Violence Against Women Encourage Arrest Policies and Enforcement of Protection Orders Program Grants Awarded to Bucks County, Pennsylvania	Audit	PA, US
01/25/2017	U.S. Postal Service	Internal Controls Over Local Purchases and Payments - Pottstown, PA, Post Office	Audit	PA, US
01/05/2017	Department of Veterans Affairs	Audit of VA's Recruitment, Relocation, and Retention Incentives	Audit	<ul style="list-style-type: none"> • CT, US • WA, US • OR, US • FL, US • PA, US • FL, US • OH, US
12/28/2016	Department of Justice	Audit of the Office of Juvenile Justice and Delinquency Prevention Multi-State Mentoring Initiative Grants Awarded to Amachi, Inc., Philadelphia, Pennsylvania	Audit	PA, US
12/22/2016	Amtrak (National Railroad Passenger Corporation)	RULES AND SIGNALS TESTS	Investigation	PA, US
12/20/2016	Legal Services Corporation	Audit of Selected Internal Controls at Southwestern Pennsylvania Legal Services, Inc.	Audit	PA, US
12/15/2016	Department of Veterans Affairs	Review of Alleged Misuse of VA Funds at the VA Pittsburgh Healthcare System	Audit	PA, US

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11/08/2016	Department of Homeland Security	FEMA Should Recover \$2.4 Million in Investment Gains Pennsylvania Improperly Earned on Federal Disaster Funds	Disaster Recovery Report	PA, US
11/07/2016	Department of Energy	Nuclear Safety at Naval Reactors' Facilities	Audit	• PA, US • NY, US
10/21/2016	Amtrak (National Railroad Passenger Corporation)	PORNOGRAPHY	Investigation	PA, US
09/29/2016	Department of Justice	Audit of the Federal Bureau of Prisons Residential Reentry Center Contract No. DJB200143 Awarded to Liberty Management Services, Inc., Philadelphia, Pennsylvania	Audit	PA, US
09/29/2016	Department of Housing and Urban Development	Permanent Claim Block Placed on Borrower's Federal Housing Administration Loan Because It Did Not Qualify for Insurance	Other	PA, US
09/28/2016	Legal Services Corporation	Audit of Selected Internal Controls at Legal Aid of Southeastern Pennsylvania	Audit	PA, US
08/29/2016	AmeriCorps	Grant Lost Because Grantee Failed to Perform Criminal History Checks, Altered Documents and Made False Certifications	Investigation	PA, US
08/10/2016	Department of Health & Human Services	Pennsylvania Made Correct Medicaid Electronic Health Record Incentive Payments to Hospitals	Audit	PA, US
07/05/2016	Appalachian Regional Commission	Southern Alleghenies Planning & Development Commission PREP Grant	Audit	PA, US
07/05/2016	Appalachian Regional Commission	Southern Alleghenies Planning & Development Commission LDD Grant	Audit	PA, US
06/20/2016	Social Security Administration	Single Audit Of The Commonwealth Of Pennsylvania For The Fiscal Year Ended June 30, 2015	Audit	PA, US
06/18/2016	Department of Housing and Urban Development	Luzerne County, PA, Did Not Always Use Disaster Funds in Accordance With HUD and Federal Requirements	Disaster Recovery Report	PA, US
06/17/2016	Department of Health & Human Services	Pennsylvania State Medicaid Fraud Control Unit: 2015 Onsite Review	Inspection / Evaluation	PA, US
05/05/2016	Department of the Interior	U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of Pennsylvania Game Commission From July 1, 2011, Through June 30, 2013	Audit	PA, US
05/02/2016	Department of Energy	The Department of Energy's Energy Information Technology Services Federal Support Costs	Audit	• DC, US • MD, US • NM, US • PA, US • WV, US • CO, US
04/27/2016	Department of Housing and Urban Development	The Westmoreland County Housing Authority, Greensburg, PA, Did Not Always Ensure That Its Program Units Met Housing Quality Standards and That It Accurately Calculated Housing Assistance Payment Abatements	Audit	PA, US
04/26/2016	Department of Energy	The Department of Energy's Continued Support of the Texas Clean Energy Project Under the Clean Coal Power Initiative	Other	• PA, US • WV, US • WA, US
04/14/2016	Department of Veterans Affairs	Review of Claims-Related Documents Pending Destruction at VA Regional Offices	Audit	• MD, US • IL, US • TX, US • LA, US • CA, US • PA, US • NV, US • FL, US • GA, US • PR, US
03/02/2016	Department of Education	Pennsylvania's Department of Labor and Industry, Office of Vocational Rehabilitation's Case Service Report Data Quality	Audit	PA, US
03/01/2016	Department of Justice	Audit of the Office of Justice Programs Cooperative Agreement Administered by the Philadelphia District Attorney's Office, Philadelphia, Pennsylvania	Audit	PA, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/25/2016	Department of Veterans Affairs	Follow-Up Audit of VBA's Internal Controls Over Disability Benefits Questionnaires	Audit	<ul style="list-style-type: none"> • OH, US • MI, US • PA, US • MO, US • CA, US • IA, US • PR, US • HI, US
02/11/2016	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Butler Healthcare, Butler, Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • PA, US • PA, US • PA, US • PA, US • PA, US • PA, US
02/09/2016	Department of Veterans Affairs	Combined Assessment Program Review of the Coatesville VA Medical Center, Coatesville, Pennsylvania	Review	PA, US
02/09/2016	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Coatesville VA Medical Center, Coatesville, Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • PA, US • PA, US
01/28/2016	Department of Veterans Affairs	Combined Assessment Program Review of VA Butler Healthcare, Butler, Pennsylvania	Review	PA, US
01/14/2016	Department of Veterans Affairs	Combined Assessment Program Review of the Corporal Michael J. Crescenz VA Medical Center, Philadelphia, Pennsylvania	Review	PA, US
01/13/2016	Department of Housing and Urban Development	The Westmoreland County Housing Authority, Greensburg, PA, Did Not Properly Manage Its Housing Choice Voucher Waiting List and Select Applicants as Required	Audit	PA, US
01/12/2016	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Corporal Michael J. Crescenz VA Medical Center, Philadelphia, Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • PA, US • NJ, US • NJ, US • NJ, US • NJ, US
12/18/2015	Department of Energy	The Office of Fossil Energy's Regional Carbon Sequestration Partnerships Initiative	Audit	<ul style="list-style-type: none"> • PA, US • OH, US • IL, US • CO, US
11/03/2015	Department of Justice	Audit of the Office of Justice Programs Adult and Juvenile Offender Re-Entry and Justice and Mental Health Collaboration Grants Awarded to Beaver County, Pennsylvania	Audit	PA, US
10/26/2015	Appalachian Regional Commission	Northern Tier Regional Planning & Development Commission Partnership for Regional Economic Performance (PREP)	Audit	PA, US
10/22/2015	Appalachian Regional Commission	Northern Tier Regional Planning & Development Admin grant (LDD)	Audit	PA, US
09/30/2015	Department of Veterans Affairs	Healthcare Inspection - Alleged Suicides and Inappropriate Changes to Mental Health Treatment Program, Coatesville VA Medical Center, Coatesville, Pennsylvania	Inspection / Evaluation	PA, US

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09/28/2015	Department of Veterans Affairs	Administrative Investigation: Inappropriate Use of Position and Misuse of Relocation Program and Incentives in VBA	Investigation	<ul style="list-style-type: none"> • PA, US • MN, US • TX, US • WA, US • UT, US • MO, US • IL, US • FL, US • AL, US • MD, US • CA, US • NY, US • OH, 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	<ul style="list-style-type: none"> • PA, US • OH, US • PA, US • PA, US • PA, US
09/01/2015	Appalachian Regional Commission	PA Department of Community and Economic Development	Audit	PA, US
09/01/2015	Appalachian Regional Commission	Pennsylvania Department of Community and Economic Development	Audit	PA, US
08/26/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Pittsburgh Healthcare System, Pittsburgh, Pennsylvania	Review	PA, US
08/07/2015	Department of Veterans Affairs	Review of Healthcare Services Contracts at VA Pittsburgh Healthcare System in Pittsburgh, Pennsylvania	Audit	PA, US
07/24/2015	Department of the Interior	U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of Pennsylvania, Fish and Boat Commission, From July 1, 2011, Through June 30, 2013	Audit	PA, US
07/06/2015	Department of Veterans Affairs	Healthcare Inspection - Testing for Legionella, VA Pittsburgh Healthcare System, Pittsburgh, Pennsylvania	Inspection / Evaluation	PA, US
05/28/2015	Department of Veterans Affairs	Administrative Investigation, Misuse of Position and Failure to Disclose and to Satisfy Financial Obligations, Veterans Benefits Administration, VA Regional Office, Philadelphia, PA	Investigation	PA, US
05/20/2015	Department of Veterans Affairs	Inspection of VA Regional Office Pittsburgh, Pennsylvania	Inspection / Evaluation	PA, US
04/15/2015	Department of Veterans Affairs	Review of Alleged Data Manipulation and Mismanagement at VA Regional Office Philadelphia, PA	Audit	PA, US
04/08/2015	U.S. Postal Service	Plant Load Agreements-Central Pennsylvania District	Audit	PA, US
04/07/2015	Department of Justice	Audit of the Federal Bureau of Investigation's Philadelphia Regional Computer Forensic Laboratory	Audit	PA, US
03/30/2015	Federal Deposit Insurance Corporation	In-Depth Review of the Failure of Vantage Point Bank, Horsham, Pennsylvania	Audit	PA, US
03/24/2015	Appalachian Regional Commission	North Central PA Regional Planning and Development Commission (PREP)	Audit	PA, US
03/09/2015	Department of Veterans Affairs	Audit of VHA's Home Telehealth Program	Audit	<ul style="list-style-type: none"> • NY, US • PA, US • FL, US
02/20/2015	Appalachian Regional Commission	North Central PA Regional Planning and Development Commission (LDD)	Audit	PA, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
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	<ul style="list-style-type: none"> • PA, US • PA, US • OH, US • PA, US • PA, US • PA, US
02/10/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Erie VA Medical Center, Erie, Pennsylvania	Review	PA, US
01/30/2015	Appalachian Regional Commission	Northeastern PA Alliance	Audit	PA, US
01/30/2015	Appalachian Regional Commission	Northeastern PA Alliance	Audit	PA, US
01/06/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Wilkes-Barre VA Medical Center, Wilkes-Barre, Pennsylvania	Review	PA, US
12/09/2014	Department of Justice	Audit of the Office of Justice Programs National Institute of Justice DNA Backlog Reduction Program Cooperative Agreements Awarded to the City of Philadelphia	Audit	PA, US
10/10/2014	Department of Justice	Audit of the Office of Justice Programs Office of Juvenile Justice and Delinquency Prevention Cooperative Agreement Awarded to the County of Delaware, Pennsylvania	Audit	PA, US
10/07/2014	Department of Veterans Affairs	Community Based Outpatient Clinic and Primary Care Clinic Reviews at Wilkes-Barre VA Medical Center, Wilkes-Barre, Pennsylvania	Review	<ul style="list-style-type: none"> • PA, US • PA, US • PA, US • PA, US • PA, US • PA, US • PA, US
09/16/2014	U.S. Postal Service	Timeliness of Mail Processing at the Harrisburg, PA Processing and Distribution Center	Audit	PA, US
07/29/2014	Appalachian Regional Commission	Northwest PA Regional Planning and Development Commission	Audit	PA, US
07/29/2014	Appalachian Regional Commission	Northwest PA Regional Planning and Development Commission	Audit	PA, US
06/25/2014	Department of Justice	Audit of the Office of Justice Programs Office of Juvenile Justice and Delinquency Prevention Cooperative Agreements Awarded to Philadelphia Children's Alliance, Philadelphia, Pennsylvania	Audit	PA, US
05/16/2014	U.S. Postal Service	Southeastern Pennsylvania Processing and Distribution Center Consolidation	Audit	PA, US
04/16/2014	Department of Justice	Audit of the Office of Justice Programs Cooperative Agreement Administered by the Health Federation of Philadelphia, Philadelphia, Pennsylvania	Audit	PA, US
01/31/2014	Appalachian Regional Commission	Northern Tier Career Center	Audit	PA, US
01/16/2014	Department of Justice	Audit of the Office of Justice Programs Edward Byrne Memorial Justice Assistance Grants Awarded to Philadelphia Safety Net, Philadelphia, Pennsylvania	Audit	PA, US
01/16/2014	Department of Justice	Audit of the Office of Justice Programs Bureau of Justice Assistance Grants Awarded to the Father's Day Rally Committee, Philadelphia, Pennsylvania	Audit	PA, US
09/30/2013	Appalachian Regional Commission	Southwest PA Commission/Corporation	Audit	PA, US
09/30/2013	Appalachian Regional Commission	Southwest PA Commission/Corporation	Audit	PA, US
09/30/2013	U.S. Postal Service	Altoona, PA Originating and Destinating Mail Consolidation	Audit	PA, US
09/12/2013	Election Assistance Commission	2008 Election Data Collection Grant Program Award Number: 08 EDC-800165 Commonwealth of Pennsylvania; May 27, 2008, through June 30, 2011	Audit	PA, US

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08/16/2013	U.S. Postal Service	New Castle and Greensburg, PA Consolidation	Audit	PA, US
08/12/2013	Department of Justice	Audit of the Office of Justice Programs Mentoring Grants Administered by People for People, Inc., Philadelphia, Pennsylvania	Audit	PA, US
08/07/2013	U.S. Postal Service	Modified Altoona, PA, Originating and Destinating Area Mail Processing Package	Review	PA, US
05/17/2013	Appalachian Regional Commission	SEDA - Council of Governments	Audit	PA, US
05/02/2013	Department of Justice	Audit of the Office of Justice Programs Grant Administered by the Educational Advancement Alliance, Inc., Philadelphia, Pennsylvania	Audit	PA, US
11/19/2012	Department of Justice	Office of Community Oriented Policing Services Hiring Recovery Program Grant Administered by the Philadelphia Police Department, Philadelphia, Pennsylvania	Audit	PA, US
09/26/2012	Appalachian Regional Commission	Southern Alleghenies Planning and Development Commission	Audit	PA, US
09/04/2012	Department of Justice	Audit of the Office on Violence Against Women Technical Assistance Cooperative Agreements Administered by the Pennsylvania Coalition Against Rape	Audit	PA, US
07/26/2012	National Aeronautics and Space Administration	Audit of NASA Grants to the Philadelphia College Opportunity Resources for Education	Audit	• MS, US • PA, US
10/21/2011	Department of Justice	Office of Justice Programs Bureau of Justice Assistance Congressionally Mandated Grant to MountainTop Technologies, Incorporated, Johnstown, Pennsylvania (Redacted Version)	Audit	PA, US
05/06/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Pennsylvania Bureau of Commissions, Elections and Legislation	Audit	PA, US
03/29/2011	Department of Justice	Audit of the Office of Justice Programs Office for Victims of Crime Grants Awarded to the Pennsylvania Commission on Crime and Delinquency, Harrisburg, Pennsylvania	Audit	PA, US
09/10/2010	Department of Justice	Audit of the Office of Justice Programs National Institute of Justice Cooperative Agreement with the Allegheny County Medical Examiner's Office, Pittsburgh, Pennsylvania	Audit	PA, US
01/10/2007	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Secretary of the Commonwealth of Pennsylvania	Audit	PA, US
03/15/2006	Appalachian Regional Commission	Administrative Grant for Local Development District	Audit	PA, US
03/15/2006	Appalachian Regional Commission	Administrative Grant for North Central Pennsylvania Enterprise Development Program	Audit	PA, US
03/15/2006	Appalachian Regional Commission	North Central Telecommunications Regional Initiative - Wireless Wide Area Network Project	Audit	PA, US
03/15/2006	Appalachian Regional Commission	North Central Entrepreneurial Network Initiative Grant	Audit	PA, US
03/15/2006	Appalachian Regional Commission	North Central Entrepreneurial Network Initiative Grant	Audit	PA, US
03/15/2006	Appalachian Regional Commission	North Central Pennsylvania Nature Tourism Plan-Heritage Park Project Grant	Audit	PA, US
03/09/2006	Appalachian Regional Commission	Regional Planning & Development Commission Ridgway, Pennsylvania	Audit	PA, US
08/09/2005	Appalachian Regional Commission	Northern Tier Regional Planning and Development Council	Audit	PA, US
04/11/2005	Appalachian Regional Commission	Review of RLF Grant for the Southwestern Pennsylvania Corporation	Audit	PA, US
12/08/2004	Appalachian Regional Commission	RLF Grant for the Northwest Penn. Regional Planning and Development Commission	Audit	PA, US

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11/30/2004	Appalachian Regional Commission	RLF Grant for the Northeastern Penn. Alliance	Audit	PA, US
11/12/2004	Appalachian Regional Commission	Review of Revolving Loan Fund (RLF) for the SEDA-Council on Governments	Audit	PA, US
09/27/2004	Appalachian Regional Commission	RLF Grants for the Washington County Council on Economic Development	Audit	PA, US
01/07/2004	Appalachian Regional Commission	RLF Grant for the Southern Alleghenies Planning and Development Commission	Audit	PA, US
11/23/2001	Appalachian Regional Commission	J-1 Visa Waiver - PA	Inspection / Evaluation	PA, US
07/26/2001	Appalachian Regional Commission	PA Department of Community and Economic Development	Audit	PA, US
06/07/2001	Appalachian Regional Commission	Independent Accountants' Report on Applying Agreed Upon Procedures	Audit	PA, US
10/05/2000	Appalachian Regional Commission	J-1 Visa Waiver - PA	Inspection / Evaluation	PA, US
12/29/1999	Appalachian Regional Commission	Team Pennsylvania Entrepreneurial Education Program	Audit	PA, US
12/27/1999	Appalachian Regional Commission	Northern Tier Regional Planning and Development Commission	Audit	PA, US
09/15/1999	Appalachian Regional Commission	PA Department of Community and Economic Development	Audit	PA, US
08/31/1999	Appalachian Regional Commission	Northern Tier Regional Planning and Development Council	Audit	PA, US
04/15/1998	Appalachian Regional Commission	Northwest PA Regional Planning and Development Commission	Audit	PA, US
04/08/1998	Appalachian Regional Commission	Report of Applying Agreed-Upon Procedures - Fay-Penn Economic CouncilDevelopment	Audit	PA, US
03/20/1998	Appalachian Regional Commission	Report of Applying Agreed-Upon Procedures - The PA State University	Audit	PA, US
03/17/1998	Appalachian Regional Commission	Report of Applying Agreed-Upon Procedures - The Economic Planning and Development Council	Audit	PA, US
03/12/1998	Appalachian Regional Commission	Manufacturing Assistance Center	Audit	PA, US
03/10/1998	Appalachian Regional Commission	Marketing and Business Expansion Program	Audit	PA, US
12/18/1997	Appalachian Regional Commission	Consolidated Technical Assistance Grant - PA	Audit	PA, US
09/23/1997	Appalachian Regional Commission	Workforce Development Project	Audit	PA, US
09/23/1997	Appalachian Regional Commission	State Wide Manufacturing Marketing Network	Audit	PA, US
08/21/1997	Appalachian Regional Commission	Memorandum Report on Contracting and Procurement Practices	Audit	PA, US
08/04/1997	Appalachian Regional Commission	Regional Geographic Information System	Audit	PA, US
04/28/1997	Appalachian Regional Commission	Land Use Plan	Audit	PA, US
10/11/1996	Appalachian Regional Commission	Implementation of the Family Center	Audit	PA, US
09/30/1996	Appalachian Regional Commission	Enterprise Development Program	Audit	PA, US

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09/30/1996	Appalachian Regional Commission	Accelerated Grinder Trainer Program	Audit	PA, US
09/30/1996	Appalachian Regional Commission	Administrative Grant and Enterprise Development Grant	Audit	PA, US
07/30/1996	Appalachian Regional Commission	Consolidated Technical Assistance Grant - PA	Audit	PA, US
12/21/1995	Appalachian Regional Commission	Appalachian Workforce Development Project	Audit	PA, US
03/28/1995	Appalachian Regional Commission	Enterprise Development Program	Audit	PA, US
03/28/1995	Appalachian Regional Commission	SEDA - Council of Governments	Audit	PA, US

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