

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/15/2024	Election Assistance Commission	Audit of Interest Income Earned on HAVA Funds	Audit	<ul style="list-style-type: none"> • AL, US • AR, US • CO, US • CT, US • DC, US • FL, US • HI, US • ID, US • IL, US • KS, US • KY, US • LA, US • ME, US • MD, US • MA, US • MS, US • MT, US • NE, US • NV, US • NH, US • NM, US • NY, US • ND, US • OK, US • OR, US • PR, US • SC, US • SD, US • TX, US • UT, US • VT, US • VA, US • WV, US • WY, US
02/16/2024	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to KTTZ-TV and KTTZ-FM, Licensed to Texas Tech University, Lubbock, Texas for the Period September 1, 2019 through August 31, 2021, Report No. ASJ2213-2403	Audit	TX, US
02/12/2024	Federal Deposit Insurance Corporation	DOJ Press Release: Six Men Sentenced for Roles in \$20M COVID-19 Relief Fraud Ring	Investigation	TX, US
01/18/2024	U.S. Postal Service	Texas-2 District: Delivery Operations	Audit	TX, US
01/18/2024	Department of Veterans Affairs	Delay of a Patient's Prostate Cancer Diagnosis, Failure to Ensure Quality Urologic Care, And Concerns with Lung Cancer Screening at the Central Texas Veterans Health Care System in Temple	Inspection / Evaluation	TX, US
11/28/2023	U.S. Postal Service	Fairbanks Station, Houston, TX: Delivery Operations	Audit	TX, US
11/28/2023	U.S. Postal Service	Efficiency of Operations at the North Houston Processing and Distribution Center, Houston, TX	Audit	TX, US
11/28/2023	U.S. Postal Service	Conroe Post Office, Conroe, TX: Delivery Operations	Audit	TX, US
11/15/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Overton Brooks VA Medical Center in Shreveport, Louisiana	Review	<ul style="list-style-type: none"> • LA, US • AR, US • TX, US
10/04/2023	Department of Veterans Affairs	Deficiencies in Facility Leaders' Response to Critical Surgical Events at the Michael E. DeBakey VA Medical Center in Houston, Texas	Inspection / Evaluation	TX, US
10/03/2023	Federal Deposit Insurance Corporation	DOJ Press Release: Leader of \$20M COVID-19 Relief Fraud Ring Sentenced to 15 Years	Investigation	TX, US
10/02/2023	Federal Deposit Insurance Corporation	DOJ Press Release: Five Men Plead Guilty to Roles in Multimillion-Dollar COVID-19 Relief Fraud Conspiracy	Investigation	TX, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/22/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Michael E. DeBakey VA Medical Center in Houston, Texas	Review	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US
09/14/2023	Department of Veterans Affairs	A Patient's Suicide Following Veterans Crisis Line Mismanagement and Deficient Follow-Up Actions by the Veterans Crisis Line and Audie L. Murphy Memorial Veterans Hospital in San Antonio, Texas	Inspection / Evaluation	TX, US
06/27/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 17: VA Heart of Texas Health Care Network in Arlington	Inspection / Evaluation	TX, US
06/13/2023	Department of Veterans Affairs	Inadequate Community Living Center Processes and Training at the West Texas VA Health Care System in Big Spring	Inspection / Evaluation	TX, US
06/06/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA North Texas Health Care System in Dallas	Review	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US
05/17/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the South Texas Veterans Health Care System in San Antonio	Inspection / Evaluation	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US
05/11/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the West Texas VA Health Care System in Big Spring	Review	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US
05/09/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Texas Veterans Health Care System in Temple	Inspection / Evaluation	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US
04/26/2023	Corporation for Public Broadcasting	Evaluation of KLRN Television Compliance with Selected Diversity Requirements Included in the Television Community Service Grants General Provisions and Eligibility Criteria, Report No. ECT2304-2307	Inspection / Evaluation	TX, US
03/30/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Texas Valley Coastal Bend Health Care System in Harlingen	Review	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US
03/15/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Amarillo VA Health Care System in Texas	Inspection / Evaluation	<ul style="list-style-type: none"> • TX, US • Agency-Wide • Agency-Wide • TX, US • TX, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/31/2023	Department of Veterans Affairs	Noncompliance with Community Care Referrals for Substance Abuse Residential Treatment at the VA North Texas Health Care System	Inspection / Evaluation	TX, US
01/17/2023	National Aeronautics and Space Administration	NASA's Partnerships with International Space Agencies for the Artemis Campaign	Audit	<ul style="list-style-type: none"> • TX, US • FL, US • AL, US • NL • JP • IT
01/12/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the El Paso VA Health Care System in Texas	Inspection / Evaluation	<ul style="list-style-type: none"> • TX, US • NM, US
12/08/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Pastors of defunct church plead guilty to car loan and COVID-19 fraud	Investigation	TX, US
11/10/2022	Legal Services Corporation	Audit on Selected Internal Controls at Texas RioGrande Legal Aid, Inc	Audit	TX, US
09/29/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Texas, Parks and Wildlife Department, From September 1, 2018, Through August 31, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	TX, US
09/29/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Texas, Parks and Wildlife Department, From September 1, 2018, Through August 31, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	TX, US
08/29/2022	Corporation for Public Broadcasting	Evaluation of KTSU-FM, Texas Southern University Compliance with Selected Communications Act and Transparency Requirements, Report No. ECR2212-2210	Inspection / Evaluation	TX, US
06/14/2022	Department of Veterans Affairs	Financial Efficiency Review of the VA El Paso Healthcare System in Texas and New Mexico	Inspection / Evaluation	<ul style="list-style-type: none"> • TX, US • NM, US
06/01/2022	Department of Veterans Affairs	Inspection of Information Technology Security at the Consolidated Mail Outpatient Pharmacy in Dallas, Texas	Inspection / Evaluation	TX, US
04/21/2022	Federal Deposit Insurance Corporation	DOJ Press Release: Liberian National Sentenced to 10 Years for \$23 Million COVID-19 Relief Fraud	Investigation	TX, US
04/14/2022	Department of Veterans Affairs	Quality of Care Concerns and Leaders' Responses at the Amarillo VA Health Care System in Texas	Inspection / Evaluation	TX, 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
12/14/2021	Department of Justice	Audit of the Office of Justice Programs Cooperative Agreement Awarded to the Alamo Area Rape Crisis Center, dba the Rape Crisis Center, San Antonio, Texas	Audit	TX, US
12/09/2021	National Science Foundation	Performance Audit of Incurred Costs - University of Texas at Dallas	Audit	TX, US
12/06/2021	U.S. Postal Service	Mail Delivery and Customer Service Operations - Ashford West and Westbury Stations, Houston, TX	Audit	TX, US
11/30/2021	National Aeronautics and Space Administration	NASA's Management of the International Space Station and Efforts to Commercialize Low Earth Orbit	Inspection / Evaluation	<ul style="list-style-type: none"> • DC, US • TX, US
11/08/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Two Men Plead Guilty in Multimillion-Dollar COVID-19 Relief Scheme	Investigation	TX, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/29/2021	Department of the Interior	Management Advisory: Allegations of Safety and Employee Health Hazards and Excessive Flaring at the Cliffside Helium Enrichment Unit	Investigation	TX, US
10/19/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Liberian National Pleads Guilty to \$23 Million COVID-19 Relief Fraud	Investigation	TX, US
10/15/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Former McKinney Man Indicted for COVID-19 Relief Fraud	Investigation	TX, US
09/16/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Texas Wedding Planner Sentenced in COVID-19 Fraud Scheme	Investigation	TX, US
09/02/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Oklahoma City VA Health Care System in Oklahoma	Review	<ul style="list-style-type: none"> • OK, US • OK, US • OK, US • OK, US • OK, US • OK, US • OK, US • OK, US • OK, US • TX, US
08/23/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Texas Man Pleads Guilty to Wire Fraud for Foreign Exchange Investment Fraud Scheme	Investigation	TX, US
08/18/2021	Department of Veterans Affairs	Deficiencies in COVID-19 Screening and Facility Response for a Patient Who Died at the Michael E. DeBakey VA Medical Center in Houston, Texas	Inspection / Evaluation	TX, US
08/03/2021	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Texas Office of the Attorney General, Austin, Texas	Audit	TX, US
07/28/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Texas Man Sentenced for \$24 Million COVID-19 Relief Fraud Scheme	Investigation	TX, US
07/08/2021	Department of Homeland Security	FEMA Initiated the Hurricane Harvey Direct Housing Assistance Agreement without Necessary Processes and Controls	Disaster Recovery Report	TX, US
06/22/2021	Department of Veterans Affairs	Inspection of Information Technology Security at the VA Outpatient Clinic in Austin, Texas	Inspection / Evaluation	TX, US
06/21/2021	Department of Housing and Urban Development	The City of Houston's Housing and Community Development Department, Houston, TX, Did Not Always Ensure That Its Program Followed Procurement Requirements	Audit	TX, US
06/17/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Jefferson County Engineer Sentenced for \$13 Million COVID-Relief Fraud	Investigation	TX, US
06/02/2021	Department of Housing and Urban Development	Harris County Community Services Department, Houston, TX, Was Inefficient and Ineffective in Operating Its Hurricane Harvey Program	Audit	TX, US
05/19/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Owner of Wedding Planning Company Pleads Guilty to COVID-19 Relief Fraud	Investigation	TX, US
04/13/2021	U.S. Postal Service	Delayed Mail at the North Houston, TX, Processing and Distribution Center	Audit	TX, US
03/24/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Coppell Man Pleads Guilty to \$24 Million COVID-Relief Fraud Scheme	Investigation	TX, US
02/23/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Bank President's Arson and Fraud Scheme Goes Up in Smoke	Investigation	TX, US
02/09/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Engineer Pleads Guilty to More Than \$10 Million of COVID-Relief Fraud	Investigation	TX, US
01/29/2021	Department of Homeland Security	DHS Has Not Effectively Implemented the Prompt Asylum Pilot Programs	Review	TX, US
01/27/2021	National Aeronautics and Space Administration	NASA's Efforts to Mitigate the Risks Posed by Orbital Debris	Audit	<ul style="list-style-type: none"> • DC, US • TX, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/11/2021	U.S. Postal Service	Property Condition Reviews – Smithville, Leander, and Kyle Post Offices	Audit	TX, US
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
12/17/2020	National Science Foundation	Performance Audit of Incurred Costs – Texas A&M University	Audit	TX, US
12/15/2020	U.S. Postal Service	Mail Delivery and Customer Service Operations – Katy Carrier Annex, Katy, TX	Audit	TX, US
12/15/2020	Department of Justice	Remote Inspection of Federal Medical Center Fort Worth	Inspection / Evaluation	TX, US
12/03/2020	National Aeronautics and Space Administration	NASA’s Management of Hazardous Materials	Audit	<ul style="list-style-type: none"> • MD, US • VA, US • TX, US • MS, US
11/24/2020	Department of Education	University of Texas at San Antonio’s Controls Over Reporting Clery Act Crime Statistics	Audit	TX, US
11/17/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Seven Charged in Connection with a COVID-Relief Fraud Scheme Involving more than 80 Fraudulent Loan Applications Worth Approximately \$16 Million	Investigation	TX, US
11/10/2020	National Aeronautics and Space Administration	NASA’s Management of the Gateway Program for Artemis Missions	Audit	<ul style="list-style-type: none"> • CO, US • DC, US • OH, US • TX, US • VA, US
10/13/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Coppell Man Charged in \$24 Million PPP Fraud	Investigation	TX, US
09/30/2020	Federal Deposit Insurance Corporation	In-Depth Review of Enloe State Bank, Cooper, Texas	Inspection / Evaluation	TX, US
09/16/2020	National Aeronautics and Space Administration	NASA’s Planetary Science Portfolio	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • DC, US • FL, US • MD, US • OH, US • TX, US
09/03/2020	Department of Health & Human Services	Baylor Scott & White – College Station: Audit of Outpatient Outlier Payments	Audit	TX, US
09/01/2020	Department of Homeland Security	Five Laredo and San Antonio Area CBP Facilities Generally Complied with the National Standards on Transport, Escort, Detention, and Search	Inspection / Evaluation	TX, US
08/31/2020	Department of Justice	Remote Inspection of Federal Bureau of Prisons Contract Correctional Institution Giles W. Dalby, Operated by Management & Training Corporation	Inspection / Evaluation	TX, US
08/14/2020	Department of Homeland Security	Children Waited for Extended Periods in Vehicles to Be Reunified with Their Parents at ICE’s Port Isabel Detention Center in July 2018	Inspection / Evaluation	TX, US
07/30/2020	Environmental Protection Agency	EPA Needs to Improve Oversight of How States Implement Air Emissions Regulations for Municipal Solid Waste Landfills	Audit	<ul style="list-style-type: none"> • GA, US • TX, US
07/23/2020	National Science Foundation	Performance Audit of Incurred Costs – University of Houston	Audit	TX, US
07/16/2020	National Aeronautics and Space Administration	NASA’s Management of the Orion Multi-Purpose Crew Vehicle Program	Audit	<ul style="list-style-type: none"> • CO, US • DC, US • FL, US • OH, US • OH, US • TX, US • VA, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/14/2020	Department of Homeland Security	Houston, Texas Has Adequate Policies, Procedures, and Business Practices to Manage Its FEMA Grant	Audit	TX, US
07/09/2020	Department of Health & Human Services	Texas Did Not Fully Comply With Federal and State Requirements for Reporting and Monitoring Critical Incidents Involving Medicaid Beneficiaries With Developmental Disabilities	Audit	TX, US
06/11/2020	Department of Justice	Audit of the Office of Community Oriented Policing Services Hiring Program Grants Awarded to the Arlington Police Department, Arlington, Texas	Audit	TX, US
06/03/2020	Department of Health & Human Services	Texas Telemedicine Services Were Provided in Accordance with State Requirements	Audit	TX, US
05/13/2020	Department of Education	Texas Education Agency's Administration of the Immediate Aid Restart School Operations Program	Audit	TX, US
04/28/2020	Department of Homeland Security	Harris County, Texas, Needs Continued Assistance and Monitoring to Ensure Proper Management of Its FEMA Grant	Audit	TX, US
03/31/2020	Department of Justice	Audit of the Office of Justice Programs Cooperative Agreements Awarded to Refugee Services of Texas, Inc. Dallas Texas	Audit	TX, US
03/06/2020	Department of Education	Texas Education Agency's Administration of the Temporary Emergency Impact Aid for Displaced Students Program	Audit	TX, US
02/26/2020	Department of Homeland Security	FEMA Purchased More Manufactured Housing Units Than It Needed in Texas After Hurricane Harvey	Disaster Recovery Report	TX, US
02/18/2020	Department of Homeland Security	Aransas County, Texas, Needs Continued Assistance and Monitoring to Ensure Proper Management of Its FEMA Grant	Audit	TX, US
02/07/2020	Department of Health & Human Services	Opportunities for Williamson and Burnet Counties Had Ineffective Accounting Controls and Used Unapproved or Questionable Cost Allocation Methods	Audit	TX, US
02/05/2020	U.S. Postal Service	Mail Delivery and Customer Service Operations - Allen Post Office, Allen, TX	Audit	TX, US
01/23/2020	Department of Veterans Affairs	Deficiencies in the Women Veterans Health Program and Other Quality Management Concerns at the North Texas VA Healthcare System	Inspection / Evaluation	TX, US
01/15/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 17: VA Heart of Texas Health Care Network, Arlington, Texas	Review	TX, US
01/15/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the West Texas VA Health Care System, Big Spring, Texas	Review	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • NM, US
12/16/2019	Department of Homeland Security	Refugio County, Texas, Has Implemented Adequate Procurement Policies, Procedures, and Business Practices to Manage Its FEMA Grant	Disaster Recovery Report	TX, US
12/16/2019	Environmental Protection Agency	EPA Needs to Improve Its Emergency Planning to Better Address Air Quality Concerns During Future Disasters	Disaster Recovery Report	TX, US
11/27/2019	U.S. Postal Service	Meter Revenue Refunds - Coppell, TX, Main Office	Audit	TX, US
11/26/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the El Paso VA Health Care System, Texas	Review	<ul style="list-style-type: none"> • TX, US • NM, US
11/22/2019	Department of Education	IDEA Public Schools' Administration of Grants for the Replication and Expansion of High-Quality Charter Schools	Audit	TX, US
11/14/2019	National Aeronautics and Space Administration	NASA's Management of Crew Transportation to the International Space Station	Audit	<ul style="list-style-type: none"> • DC, US • FL, US • TX, US
10/23/2019	Environmental Protection Agency	EPA Adequately Managed Hurricane Harvey Funding Received from FEMA	Disaster Recovery Report	<ul style="list-style-type: none"> • TX, US • LA, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/23/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Texas Valley Coastal Bend Health Care System, Harlingen, Texas	Review	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US
10/21/2019	Department of Health & Human Services	Texas Did Not Ensure That Its Managed-Care Organizations Complied With Requirements Prohibiting Medicaid Payments for Services Related to Provider-Preventable Conditions	Audit	TX, US
09/30/2019	Department of Housing and Urban Development	The Texas General Land Office, Jasper, TX, Did Not Ensure That Its Subrecipient Administered Its Disaster Grant in a Prudent and Cost-Effective Manner	Disaster Recovery Report	TX, US
09/23/2019	Federal Deposit Insurance Corporation	Failed Bank Review The Enloe State Bank, Cooper, Texas	Review	TX, US
09/20/2019	U.S. Postal Service	Delivery Scanning Issues – Stafford Post Office, Stafford, TX	Audit	TX, US
09/05/2019	Department of Justice	Audit of the Office of Justice Programs Cooperative Agreement and the Office on Violence Against Women Grant Awarded to Lone Star Legal Aid, Houston, Texas	Audit	TX, US
08/30/2019	U.S. Postal Service	Voided Postage Validation Imprinter Label Refunds – Houston, TX, Broadway Finance Station	Audit	TX, US
08/21/2019	Department of Health & Human Services	Texas Did Not Bill Manufacturers for Some Rebates for Physician-Administered Drugs Dispensed to Enrollees of Medicaid Managed-Care Organizations	Audit	TX, US
08/16/2019	U.S. Postal Service	Local Purchases and Payments: Miscellaneous Services - Garland, TX, Main Post Office and North Garland, TX, Station	Audit	TX, US
07/31/2019	Federal Deposit Insurance Corporation	DOJ Press Release: Former Bank Employee Admits Role in Embezzlement Scam	Investigation	TX, US
07/24/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Amarillo VA Health Care System, Texas	Review	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US • NM, US
07/22/2019	National Aeronautics and Space Administration	Use of Alternative Dispute Resolution to Resolve Contractor Reprisal Claim	Other	TX, US
07/19/2019	U.S. Postal Service	Mail Delivery Issues – Cedar Elm Station San Antonio, TX	Audit	TX, US
07/16/2019	Environmental Protection Agency	EPA Region 6 Quickly Assessed Water Infrastructure after Hurricane Harvey but Can Improve Emergency Outreach to Disadvantaged Communities	Disaster Recovery Report	TX, US
07/02/2019	Department of Homeland Security	Management Alert - DHS Needs to Address Dangerous Overcrowding and Prolonged Detention of Children and Adults in the Rio Grande Valley	Inspection / Evaluation	TX, US
06/20/2019	U.S. Postal Service	Local Purchases and Payments: Miscellaneous Services – Houston, TX, Roy Royall Station	Audit	TX, US
06/17/2019	Department of Housing and Urban Development	The City of Dallas, Dallas, TX, Did Not Follow Environmental Requirements or Effectively Manage Its Community Housing Development Organizations	Audit	TX, US
06/10/2019	Department of Housing and Urban Development	Northline Point Apartments, Houston, TX, Multifamily Section 8 Program, Subsidized Unsupported Tenants and Uninspected Units	Audit	TX, US
06/05/2019	U.S. Postal Service	Postage, Fees, and Meter Revenue Refunds - Houston, TX, Park Place Station	Audit	TX, US
05/30/2019	Department of Homeland Security	Management Alert - DHS Needs to Address Dangerous Overcrowding Among Single Adults at El Paso Del Norte Processing Center	Inspection / Evaluation	TX, US
05/15/2019	Department of Housing and Urban Development	The Weslaco Housing Authority, Weslaco, TX, Did Not Follow Federal, State, and Authority Requirements for Legal Services	Audit	TX, US
05/02/2019	Social Security Administration	Single Audit of the State of Texas for the Fiscal Year Ended August 31, 2018	Audit	<ul style="list-style-type: none"> • TX, US • Agency-Wide

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/02/2019	Department of Veterans Affairs	Improper Coding and Unnecessary Overtime at the Central Texas Veterans Health Care System	Audit	TX, US
04/29/2019	National Science Foundation	Performance Audit of Incurred Costs – University of Texas at Austin	Audit	TX, US
04/25/2019	National Aeronautics and Space Administration	Final Memorandum, Ames Research Center Protective Services Contract	Audit	<ul style="list-style-type: none"> • CA, US • DC, US • FL, US • OH, US • TX, US
04/19/2019	U.S. Postal Service	Review of Postal Inspection Service Criminal and Administrative Processes – Fort Worth Division	Audit	TX, US
03/28/2019	National Aeronautics and Space Administration	Final Memorandum, NASA's Strategic Assessment Contract	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
03/20/2019	Federal Communications Commission	Performance Audit for East Central Independent School District (Beneficiary No.141557)	Audit	TX, US
03/20/2019	Social Security Administration	Match of Texas Death Information Against Social Security Administration Records	Audit	<ul style="list-style-type: none"> • TX, US • Agency-Wide
02/12/2019	Department of Justice	Audit of the Houston Police Department's Equitable Sharing Program Activities, Houston, Texas	Audit	TX, US
12/04/2018	Environmental Protection Agency	City of Houston Complied with Clean Water State Revolving Fund Requirements	Audit	TX, US
11/30/2018	Department of Education	University of Houston's Compliance with Verification and Reporting Requirements	Audit	TX, US
11/29/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Central Texas Veterans Health Care System, Temple, Texas	Review	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US
11/28/2018	National Aeronautics and Space Administration	Final Memorandum, NASA's Management of Extended Temporary Duty Travel	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
11/27/2018	Department of Health & Human Services	The Tornillo Influx Care Facility: Concerns About Staff Background Checks and Number of Clinicians on Staff	Audit	TX, US
11/26/2018	U.S. Postal Service	Tort Claims Management – Capital and Houston Districts	Audit	TX, US
11/21/2018	U.S. Postal Service	No Sale Transactions – Dallas, TX, Mockingbird Finance Station	Audit	TX, US
11/21/2018	U.S. Postal Service	Mail Delivery Issues – Heritage Station, San Antonio, TX	Audit	TX, US
11/16/2018	Department of the Interior	Offshore Platform Operator Did Not Inspect Platforms As Required	Investigation	TX, US
09/27/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Oklahoma City VA Health Care System, Oklahoma	Review	<ul style="list-style-type: none"> • OK, US • OK, US • OK, US • OK, US • OK, US • OK, US • OK, US • OK, US • TX, US
09/27/2018	U.S. Postal Service	Voyager Card Transactions - Mesquite, TX, Main Post Office	Audit	TX, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/11/2018	U.S. Postal Service	Accuracy of Grievances in the Grievance and Arbitration Tracking System – Houston District	Audit	TX, US
08/31/2018	Department of Housing and Urban Development	Louis Manor Apartments, Port Arthur, TX, Multifamily Section 8 Program, Subsidized Unsupported Tenants and Uninspected Units	Audit	TX, US
08/29/2018	National Endowment for the Arts	Limited Scope Audit Report on Selected Awards to the Texas Commission on the Arts	Audit	TX, US
08/21/2018	Department of Housing and Urban Development	Final Civil Action: The Former Executive Director of the Housing Authority of the City of Beeville, TX, Et Al, Settled False Claims Allegations in the Housing Choice Voucher Program	Audit	TX, US
08/21/2018	Department of Housing and Urban Development	Final Civil Action: The Former Executive Director of the Housing Authority of the City of Beeville, TX, Et Al, Settled False Claims Allegations in the Housing Choice Voucher Program	Review	TX, US
08/02/2018	Department of Housing and Urban Development	Eastwood Terrace Apartments, Nacogdoches, TX, Multifamily Section 8, Subsidized Questionable Tenants, Overhoused Tenants and Uninspected Units	Audit	TX, US
07/30/2018	National Aeronautics and Space Administration	NASA's Management and Utilization of the International Space Station	Audit	• DC, US • TX, US
06/07/2018	Department of Justice	Audit of the Office on Violence Against Women Grants Awarded to SAHELI, Inc., dba Asian Family Support Services of Austin Austin, Texas	Audit	TX, US
06/01/2018	U.S. Postal Service	Refunds and Voids – Bluebonnet Station, Austin, TX	Audit	TX, US
05/30/2018	Department of Health & Human Services	Texas Made Increased Payments for Services Rendered by Eligible Primary Care Providers Under Federal Requirements	Audit	TX, 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
05/08/2018	Department of Housing and Urban Development	The City of Dallas, TX, HOME Investment Partnerships Program Was Not Always Administered in Accordance With Requirements	Audit	TX, US
05/07/2018	Department of Housing and Urban Development	The Texas General Land Office, Austin, TX, Should Strengthen Its Capacity To Administer Its Hurricane Harvey Disaster Grants	Disaster Recovery Report	TX, US
04/26/2018	National Aeronautics and Space Administration	Audit of Commercial Resupply Services to the International Space Station	Audit	• DC, US • NV, US • TX, US • VA, US • VA, US
04/19/2018	Farm Credit Administration	Physical Security in FCA's Dallas Field Office	Inspection / Evaluation	TX, US
04/13/2018	Department of Health & Human Services	Texas Did Not Make Increased Primary Care Provider Payments and Claim Reimbursement in Accordance With Federal Requirements	Audit	TX, US
04/05/2018	Social Security Administration	Single Audit of the State of Texas for the Fiscal Year Ended August 31, 2017	Audit	TX, US
03/28/2018	National Science Foundation	Performance Audit of Incurred Costs – Texas A&M Engineering ExperimentStation	Audit	TX, US
03/27/2018	Department of the Interior	Unfounded Allegations of Fraud on a Boat Access Renovation Project	Investigation	TX, US
02/20/2018	Department of Health & Human Services	BCFS Health and Human Services Did Not Always Comply With Federal Requirements Related to Less-Than-Arm's-Length Leases	Audit	TX, US
02/05/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the West Texas VA Health Care System, Big Spring, Texas	Review	TX, US
02/01/2018	National Aeronautics and Space Administration	Audit of the National Space Biomedical Research Institute	Audit	• DC, US • TX, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/31/2018	Department of Housing and Urban Development	Villa Main Apartments, Port Arthur, TX, Subsidized Nonexistent Tenants, Unsupported Tenants, and Uninspected Units	Audit	TX, US
01/23/2018	Corporation for Public Broadcasting	Limited Scope Audit of Indirect Administrative Support Reported as Non-Federal Financial Support at Houston Public Media, A Division of the University of Houston System, Houston, TX for the Period September 1, 2015 through August 31, 2016	Audit	TX, US
01/11/2018	National Aeronautics and Space Administration	NASA's Management of the Center for the Advancement of Science in Space	Audit	<ul style="list-style-type: none"> • DC, US • FL, US • TX, US
01/08/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the South Texas Veterans Health Care System, San Antonio, Texas	Review	TX, US
12/29/2017	Department of Health & Human Services	Texas Did Not Appropriately Spend Some State Balancing Incentive Payments Program Funds	Audit	TX, US
12/29/2017	Department of Health & Human Services	Texas Did Not Always Calculate Physician Supplemental Payments Made to the Texas Tech University Health Institutions in Accordance With Federal and State Requirements (A-06-12-00043)	Audit	TX, US
12/21/2017	Department of Justice	Audit of the Office of Justice Programs Grants Awarded to Family Pathfinders of Tarrant County, Inc. Fort Worth, Texas	Audit	TX, US
12/18/2017	Legal Services Corporation	Audit of Selected Internal Controls at Legal Aid of Northwest Texas	Audit	TX, US
12/13/2017	Department of Energy	NNSA's Oversight of the Consolidated Nuclear Security, LLC, Cost Savings Program at the Y-12 National Security Complex and the Pantex Plant	Audit	<ul style="list-style-type: none"> • TX, US • TX, US
12/12/2017	Department of Health & Human Services	Texas Did Not Bill Manufacturers for Some Rebates for Pharmacy Drugs of Medicaid Managed-Care Organizations	Audit	TX, US
11/30/2017	Department of Homeland Security	Special Report: Lessons Learned from Prior DHS-OIG Reports Related to FEMA's Response to Texas Disasters and Texas' Management of FEMA Grant Funds	Disaster Recovery Report	TX, US
11/14/2017	Department of Health & Human Services	Texas Managed Care Organizations Received Medicaid Capitation Payments After Beneficiary's Death	Audit	TX, US
11/06/2017	National Aeronautics and Space Administration	Federal Information Security Modernization Act: Fiscal Year 2017 Evaluation	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
10/19/2017	National Aeronautics and Space Administration	NASA's Efforts to Improve the Agency's Information Technology Governance	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
09/29/2017	Department of Homeland Security	Management Alert - Observations and Concerns with FEMA's Housing Assistance Program for Hurricane Harvey Efforts in Texas	Disaster Recovery Report	TX, US
09/28/2017	Department of Veterans Affairs	Review of Alleged Payment Issues at Kerrville VA Hospital Kerrville, Texas	Audit	TX, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/18/2017	National Aeronautics and Space Administration	NASA's Research Efforts and Management of Unmanned Aircraft Systems	Audit	<ul style="list-style-type: none"> • 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 Housing and Urban Development	JPMorgan Chase Complied with the Market Rate Requirement for FHA Home Affordable Modification Program Stand-Alone Partial Claims	Audit	TX, US
09/14/2017	Department of Housing and Urban Development	The Fort Bend County Community Development Department, Richmond, TX, Did Not Always Comply With Office of Community Planning and Development Program Requirements	Audit	TX, US
09/07/2017	Department of Agriculture	Summer Food Service Program - Texas Sponsor Cost - Interim Report	Audit	TX, US
09/07/2017	Department of Veterans Affairs	Healthcare Inspection - Alleged Provision of Care, Nursing Supervision, and Scheduling Issues at Community Based Outpatient Clinics at the Amarillo VA Health Care System, Amarillo, Texas	Inspection / Evaluation	TX, US
09/07/2017	Department of Veterans Affairs	Clinical Assessment Program Review of the Michael E. DeBakey VA Medical Center, Houston, Texas	Review	TX, US
09/05/2017	Department of Veterans Affairs	Healthcare Inspection - Physical Medicine and Rehabilitation Services Consult Process Concerns, Central Texas Veterans Health Care System, Temple, Texas	Inspection / Evaluation	TX, US
08/24/2017	Department of the Interior	U.S. Fish and Wildlife Service, Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Texas, Texas Parks and Wildlife Department, From September 1, 2012, Through August 21, 2014	Audit	TX, US
08/21/2017	Department of Housing and Urban Development	Final Civil Action: Financial Freedom, a Division of CIT Bank, N.A., Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Servicing Requirements for HECM Claims	Other	TX, US
08/21/2017	Department of Housing and Urban Development	Final Civil Action: Financial Freedom, a Division of CIT Bank, N.A., Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Servicing Requirements for HECM Claims	Other	TX, US
08/17/2017	Department of Veterans Affairs	Audit of VHA's Imaging Service Scheduling Practices in the South Texas Veterans Health Care System	Audit	TX, US
08/14/2017	Department of Health & Human Services	Texas Improperly Received Medicaid Reimbursement for School-Based Health Services	Audit	TX, US
08/10/2017	Department of Health & Human Services	TrailBlazer Health Enterprises, LLC, Claimed Some Unallowable Medicare Administrative Contract Pension Costs	Audit	TX, US
08/08/2017	Department of Health & Human Services	TrailBlazer Health Enterprises, LLC, Did Not Claim Some Allowable Medicare Pension Costs	Audit	TX, US
08/08/2017	Department of Health & Human Services	TrailBlazer Health Enterprises, LLC, Understated Its Medicare Segment Pension Assets and Understated Medicare's Share of the Medicare Segment Excess Pension Assets	Audit	TX, US
07/20/2017	Department of Energy	Audit Coverage of Cost Allowability for Consolidated Nuclear Security LLC during July 1, 2014, through September 30, 2015, under Department of Energy Contract No. DE-NA-0001942	Other	<ul style="list-style-type: none"> • TN, US • TX, US
07/17/2017	Department of Veterans Affairs	Clinical Assessment Program Review of the El Paso VA Health Care System, El Paso, Texas	Review	TX, US
07/06/2017	Department of Veterans Affairs	Healthcare Inspection - Alleged Staffing, Quality of Care, and Administrative Deficiencies, Amarillo VA Health Care System, Amarillo, Texas	Inspection / Evaluation	TX, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/29/2017	Department of Housing and Urban Development	Beverly Place Apartments Subsidized Nonexistent Tenants, Unqualified Tenants, and Tenants With Questionable Qualifications	Audit	TX, US
06/28/2017	Department of Housing and Urban Development	The Weslaco Housing Authority, Weslaco, TX, Paid Travel Costs That Did Not Comply With Federal, State, and Local Requirements	Audit	TX, US
06/28/2017	Department of Homeland Security	Fort Bend County, Texas, Needs Additional Assistance and Monitoring to Ensure Proper Management of Its FEMA Grant	Disaster Recovery Report	TX, US
06/22/2017	Department of Homeland Security	FEMA Should Disallow \$1.5 Million in Grant Funds Awarded to Hays County, Texas	Disaster Recovery Report	TX, US
06/08/2017	Department of Justice	Audit of the Office of Justice Programs Developing Knowledge About What Works to Make Schools Safe Grant Awarded to the Pharr San Juan Alamo Independent School District, Pharr, Texas	Audit	TX, US
05/31/2017	Department of Energy	Maintenance and Testing of Intrusion Detection and Alarm Systems	Audit	<ul style="list-style-type: none"> • DC, US • MD, US • WA, US • TX, US
05/24/2017	Department of Homeland Security	Texas Should Continue to Provide Deweyville Independent School District Assistance in Managing FEMA Grant Funds	Disaster Recovery Report	TX, US
05/23/2017	Department of Health & Human Services	Texas Did Not Always Ensure 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 Federal and State Requirements	Audit	TX, US
05/15/2017	U.S. Postal Service	Consolidation of Mail for Dallas and New Jersey Network Distribution Centers	Audit	<ul style="list-style-type: none"> • TX, US • NJ, US
05/04/2017	Department of Homeland Security	Colorado County, Texas, Has Adequate Policies, Procedures, and Business Practices to Manage Its FEMA Grant	Disaster Recovery Report	TX, US
04/26/2017	National Aeronautics and Space Administration	NASA's Management and Development of Spacesuits	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
04/26/2017	Department of Housing and Urban Development	The Housing Authority of the City of Jasper, TX, Did Not Operate Its Public Housing Programs in Compliance With HUD's Requirements	Audit	TX, US
04/13/2017	National Aeronautics and Space Administration	NASA's Plans for Human Exploration Beyond Low Earth Orbit	Audit	<ul style="list-style-type: none"> • DC, US • FL, US • AL, US • LA, US • MS, US • TX, US
03/29/2017	National Aeronautics and Space Administration	NASA's Parts Quality Control Process	Audit	<ul style="list-style-type: none"> • DC, US • MD, US • CA, US • FL, US • TX, US • AL, 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
03/16/2017	Department of Energy	Review of the Allegations Involving Pantex's Emergency Management Program	Other	TX, US
03/09/2017	National Aeronautics and Space Administration	NASA's Management of Electromagnetic Spectrum	Audit	<ul style="list-style-type: none"> • OH, US • MD, US • CA, US • TX, US • FL, US • DC, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/01/2017	Department of Health & Human Services	Texas Made Unallowable Medicaid Managed Care Payments for Beneficiaries Assigned More Than One Medicaid Identification Number	Audit	TX, US
02/27/2017	Department of Homeland Security	CBP's Border Security Efforts – An Analysis of Southwest Border Security Between the Ports of Entry –	Inspection / Evaluation	<ul style="list-style-type: none"> AZ, US CA, US TX, US
02/16/2017	Department of Veterans Affairs	Clinical Assessment Program Review of the Overton Brooks VA Medical Center, Shreveport, Louisiana	Review	<ul style="list-style-type: none"> LA, US LA, US AR, US TX, US
02/07/2017	National Aeronautics and Space Administration	Security of NASA's Cloud Computing Services	Audit	<ul style="list-style-type: none"> DC, US OH, US TX, US
01/03/2017	Department of Energy	The National Nuclear Security Administration's Weapons Evaluation Test Laboratory	Audit	<ul style="list-style-type: none"> NM, US TX, US
12/27/2016	Department of Housing and Urban Development	The Houston Housing Authority, Houston, TX, Needs To Improve Its Procurement and Financial Operations and Its Housing Choice Voucher Program Subsidy Determinations	Audit	TX, US
12/21/2016	Department of Housing and Urban Development	Fort Worth Housing Solutions, Fort Worth, TX, Generally Complied With HUD Regulations In Its Transactions With Its Related Entity, QuadCo Management Solutions, LLC	Audit	TX, US
12/15/2016	Department of Justice	Audit of the Office on Violence Against Women and Office of Justice Programs Cooperative Agreements Awarded to the National Domestic Violence Hotline Austin, Texas	Audit	TX, US
12/12/2016	Department of Housing and Urban Development	The Lubbock Housing Authority, Lubbock, TX, Had Weaknesses in Managing Its Capital Fund Program Operations	Audit	TX, US
12/07/2016	Department of Homeland Security	Texas' Management of Homeland Security Grant Program Awards for Fiscal Years 2012-14	Audit	TX, US
11/23/2016	U.S. Postal Service	Internal Controls Over Segmented Inventory - Carrollton Main Office, Carrollton, TX	Audit	TX, US
11/02/2016	Department of Veterans Affairs	Audit of VHA's Consolidated Mail Outpatient Pharmacy Program	Audit	<ul style="list-style-type: none"> KS, US AZ, US MA, US TX, US TN, US IL, US SC, US
10/18/2016	U.S. Postal Service	Internal Controls Over Segmented Inventory - Houston Long Point Station, Houston, TX	Audit	TX, US
10/06/2016	Department of the Interior	Investigation of Alleged Reprisal at Lyndon B. Johnson National Historical Park	Investigation	TX, US
09/29/2016	Department of Housing and Urban Development	Park View Care Center, Fort Worth, TX, Did Not Always Comply With Its Regulatory Agreement and HUD Requirements	Audit	TX, US
09/28/2016	Office of Personnel Management	Multi-State Plan Program Operations At Blue Cross Blue Shield Of Texas	Audit	TX, US
09/28/2016	National Aeronautics and Space Administration	Follow-up Evaluation of NASA's Implementation of Executive Order 13526, Classified National Security Information	Audit	<ul style="list-style-type: none"> DC, US TX, US
09/09/2016	Department of Homeland Security	FEMA Miscalculated the 50 Percent Rule when Deciding to Replace School Buildings after the West, Texas Explosion	Disaster Recovery Report	TX, US
09/06/2016	Department of Housing and Urban Development	Final Civil Action: The City of Brackettville Housing Authority's Prior Executive Director Improperly Used Authority Funds for Personal Expenses	Review	TX, US
09/06/2016	National Aeronautics and Space Administration	NASA's Management of the Orion Multi-Purpose Crew Vehicle Program	Audit	<ul style="list-style-type: none"> DC, US TX, US FL, US VA, US LA, US OH, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/01/2016	National Aeronautics and Space Administration	NASA's Commercial Crew Program: Update on Development and Certification Efforts	Audit	<ul style="list-style-type: none"> • DC, US • FL, US • TX, US
08/26/2016	Department of Veterans Affairs	Healthcare Inspection – Administrative Response to Deaths and Quality of Care Irregularities, VA North Texas Health Care System, Dallas, Texas	Inspection / Evaluation	TX, US
08/09/2016	Social Security Administration	Payments To Individuals Incarcerated In Texas Department Of Criminal Justice Facilities	Audit	TX, US
08/08/2016	Department of Health & Human Services	Texas Did Not Always Calculate Physician Supplemental Payments Made to the University of Texas Health Institutions in Accordance With Federal and State Requirements	Audit	TX, US
08/03/2016	Department of Health & Human Services	Cornerstone Hospital of Austin Incorrectly Billed Medicare Inpatient Claims with Kwashiorkor	Audit	TX, US
08/01/2016	Department of Health & Human Services	Texas Did Not Always Comply With Federal Requirements and Its Cost Allocation Plan When It Claimed Medicaid Administrative Costs	Audit	TX, US
07/28/2016	Department of Housing and Urban Development	Selene Finance, LP, Houston, TX, Did Not Communicate in a Timely Manner With Delinquent Borrowers	Audit	TX, US
07/14/2016	U.S. Postal Service	Delivery and Customer Service Operations - Austin-McNeil Station	Audit	TX, US
07/07/2016	Department of Health & Human Services	Medicare Compliance Review of Houston Methodist Hospital for 2012 and 2013	Audit	TX, US
06/28/2016	Department of Veterans Affairs	Audit of VBA's Compensation and Pension Benefit Payments to Incarcerated Veterans	Audit	<ul style="list-style-type: none"> • OH, US • TX, US • CA, US • WA, US • FL, US • TX, US • NC, US • MN, US
06/28/2016	National Aeronautics and Space Administration	NASA's Response to SpaceX's June 2015 Launch Failure: Impacts on Commercial Resupply of the International Space Station	Audit	<ul style="list-style-type: none"> • DC, US • TX, US • CA, US
06/23/2016	Department of Energy	Management of Infrastructure at the Pantex Plant	Audit	TX, US
06/23/2016	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Amarillo VA Health Care System, Amarillo, Texas	Review	<ul style="list-style-type: none"> • TX, US • TX, US • NM, US • TX, US • TX, US
06/23/2016	Department of Veterans Affairs	Review of Allegation of Underutilized MRI Scanner in Waco, Texas	Audit	TX, US
06/20/2016	Department of Veterans Affairs	Review of VHA's Alleged Manipulation of Appointment Cancellations at VAMC Houston, TX	Audit	TX, US
06/14/2016	Department of Health & Human Services	A South Texas Physical Therapist Claimed Unallowable Medicare Part B Reimbursement for Outpatient Physical Therapy Services	Audit	TX, US
06/14/2016	Department of Veterans Affairs	Combined Assessment Program Review of the Amarillo VA Health Care System, Amarillo, Texas	Review	TX, US
06/08/2016	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana CoverageFirst - San Antonio	Audit	TX, US
05/26/2016	National Aeronautics and Space Administration	NASA's Implementation of Export Control and Foreign National Access Management Recommendations	Audit	<ul style="list-style-type: none"> • DC, US • CA, US • TX, US • VA, US
05/24/2016	Department of Housing and Urban Development	The Housing Authority of Fort Worth, Fort Worth, TX, Generally Complied With HUD Regulations When Administering Its Housing Choice Voucher Program and Financial Transactions	Audit	TX, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/09/2016	Department of Homeland Security	The West School Administration Effectively Accounted for the FEMA Emergency Grant Funds Awarded for the West, Texas Fertilizer Plant Explosion	Disaster Recovery Report	TX, US
04/28/2016	Department of Veterans Affairs	Review of Alleged Lack of Audit Logs for the Veterans Benefits Management System	Audit	<ul style="list-style-type: none"> • TX, US • WA, US • TX, US
04/14/2016	Department of Veterans Affairs	Review of Claims-Related Documents Pending Destruction at VA Regional Offices	Audit	<ul style="list-style-type: none"> • MD, US • IL, US • TX, US • LA, US • CA, US • PA, US • NV, US • FL, US • GA, US • PR, US
04/14/2016	National Aeronautics and Space Administration	Review of NASA's Information Security Program	Audit	<ul style="list-style-type: none"> • DC, US • CA, US • CA, US • CA, US • OH, US • MD, US • TX, US • FL, US • VA, US • AL, US • MS, US
04/07/2016	Department of Health & Human Services	Medicare Contractor Payments to Providers for Hospital Outpatient Dental Services in Jurisdiction H Generally Did Not Comply With Medicare Requirements	Audit	<ul style="list-style-type: none"> • AR, US • CO, US • LA, US • MS, US • NM, US • OK, US • TX, US
03/28/2016	Department of Veterans Affairs	Healthcare Inspection - Alleged Employee Intimidation Related to Research Study Results, VA North Texas Health Care System, Dallas, Texas	Inspection / Evaluation	TX, US
03/17/2016	Department of Health & Human Services	A Texas Physical Therapist Claimed Unallowable Medicare Part B Reimbursement for Outpatient Therapy Services	Audit	TX, US
02/29/2016	U.S. Postal Service	Timeliness of Mail Processing at the North Houston, TX, Processing and Distribution Center	Audit	TX, US
02/26/2016	Department of Health & Human Services	Texas Inappropriately Received Medicaid Medical Assistance Funding for Some Costs	Audit	TX, US
02/24/2016	Department of Health & Human Services	Texas Inappropriately Claimed Medicaid Balancing Incentive Payments Program and Family Planning Funding	Audit	TX, US
02/18/2016	National Aeronautics and Space Administration	Audit of a NASA Space Grant Awarded to the University of Texas at Austin	Audit	<ul style="list-style-type: none"> • DC, US • MS, US • TX, US
02/09/2016	Department of Veterans Affairs	Combined Assessment Program Review of the VA Texas Valley Coastal Bend Health Care System, Harlingen, Texas	Review	TX, US
01/28/2016	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Texas Valley Coastal Bend Health Care System, Harlingen, Texas	Review	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US
01/21/2016	Department of Homeland Security	The City of Austin, Texas, Has Adequate Policies and Procedures to Comply with FEMA Public Assistance Grant Requirements	Audit	TX, US
12/22/2015	Department of Health & Human Services	Teaching & Mentoring Communities Claimed Unallowable Head Start Costs	Audit	TX, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/03/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Oklahoma City VA Health Care System, Oklahoma City, Oklahoma	Review	<ul style="list-style-type: none"> • OK, US • OK, US • TX, US • OK, US • OK, US • OK, US • OK, US • OK, US • TX, US
12/02/2015	Department of State	Management Assistance Report: Funds Supporting a Cooperative Agreement to Southern Methodist University at Risk of Waste	Other	<ul style="list-style-type: none"> • TX, US • PK
11/18/2015	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at United Healthcare Benefits of Texas, Inc.	Audit	TX, US
10/29/2015	National Aeronautics and Space Administration	NASA's Efforts to Manage Health and Human Performance Risks for Space Exploration	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
10/19/2015	National Aeronautics and Space Administration	NASA's Education Program	Audit	<ul style="list-style-type: none"> • DC, US • CA, US • CA, US • CA, US • OH, US • MD, US • TX, US • FL, US • VA, US • AL, US • MS, US
10/02/2015	Department of Housing and Urban Development	Housing Authority of the City of Pearsall, TX Improperly Procured and Paid Its Interim Executive Director	Review	TX, US
09/30/2015	Department of Veterans Affairs	Review of Allegations Regarding Quality of Care, Professional Conduct, and Contractual Issues for Cardiothoracic Surgery and Perfusion Services at the VA North Texas Health Care System Provided by the University of Texas—Southwestern Medical Center	Audit	TX, US
09/29/2015	Department of Veterans Affairs	Review of VHA's Patient-Centered Community Care (PC3) Provider Network Adequacy	Audit	<ul style="list-style-type: none"> • TX, US • AR, US • FL, US • TX, US • AR, US • FL, US • UT, US • MT, US
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
09/17/2015	Department of Homeland Security	FEMA Should Recover \$32.4 Million in Grant Funds Awarded to Riverside General Hospital, Houston, Texas	Disaster Recovery Report	TX, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/27/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Central Texas Veterans Health Care System, Temple, Texas	Review	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US
07/15/2015	National Aeronautics and Space Administration	Audit of NASA's Management of International Space Station Operations and Maintenance Contracts	Audit	<ul style="list-style-type: none"> • AL, US • DC, US • TX, US
07/15/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Central Texas Veterans Health Care System, Temple, Texas	Review	<ul style="list-style-type: none"> • TX, US • TX, US
06/30/2015	National Aeronautics and Space Administration	Review of NASA's Pressure Vessels and Pressurized Systems Program	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MS, US • MD, US • NM, US • OH, US • TX, US • VA, US
06/15/2015	Department of Veterans Affairs	Review of Second Instance of Employee Data Manipulation at the Houston VA Regional Office	Audit	TX, US
06/15/2015	Department of Veterans Affairs	Healthcare Inspection - Medication Management Concerns, South Texas Veterans Health Care System, San Antonio, Texas	Inspection / Evaluation	TX, US
06/03/2015	Department of Justice	Audit of the Office of Justice Programs Services for Victims of Human Trafficking Grant Awarded to Catholic Charities, Archdiocese of San Antonio, Inc.	Audit	TX, US
05/27/2015	Department of Justice	Audit of Rowlett Police Department's Equitable Sharing Program Activities	Audit	TX, US
05/22/2015	U.S. Postal Service	Internal Controls and Transportation Associated with the Dallas, TX, Mail Transport Equipment Service Center	Audit	TX, US
04/23/2015	Department of Justice	Audit of the Federal Bureau of Prisons Contract No. DJB1PC007 Awarded to Reeves County, Texas to Operate the Reeves County Detention Center I/II	Audit	TX, US
04/20/2015	Department of Homeland Security	Management Advisory - Alarm System Maintenance at Residences Protected by the U.S. Secret Service (Redacted)	Inspection / Evaluation	TX, US
04/14/2015	Department of Homeland Security	CBP's Houston Seaport Generally Complied with Cargo Examination Requirements but Could Improve Documentation of Waivers and Exceptions -Redacted	Inspection / Evaluation	TX, US
04/13/2015	Department of Veterans Affairs	Administrative Investigation, Improper Access to the VA Network by VA Contractors from Foreign Countries, Office of Information and Technology, Austin, TX	Investigation	TX, US
03/31/2015	Department of Veterans Affairs	Healthcare Inspection - Patient Telemetry Monitoring Concerns, Michael E. DeBakey VA Medical Center, Houston, Texas	Inspection / Evaluation	TX, US
02/17/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA North Texas Health Care System, Dallas, Texas	Review	<ul style="list-style-type: none"> • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US • TX, US

Wed, 24 Apr 2024 06:08:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/12/2015	Department of Energy	Audit Coverage of Cost Allowability for Babcock & Wilcox Technical Services Pantex LLC During Fiscal Year 2013 Through June 30, 2014, Under Department of Energy Contract No. DE-AC54-00AL66620	Other	TX, US
02/05/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA North Texas Health Care System, Dallas, Texas	Review	TX, US
02/02/2015	U.S. Postal Service	Mail Left in Mail Transport Equipment Dispatched to the Dallas, TX, Mail Transport Equipment Service Center	Audit	TX, US

Displaying 1 - 300 of 300