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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/02/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the James H. Quillen VA Medical Center, Mountain Home, Tennessee	Review	<ul style="list-style-type: none"> <li>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>
04/15/2019	National Aeronautics and Space Administration	NASA's Technology Transfer Process	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• MD, US</li> <li>• OH, US</li> <li>• VA, US</li> </ul>
04/12/2019	U.S. Postal Service	Delivery Delays - Richmond District	Audit	VA, US
03/26/2019	National Aeronautics and Space Administration	NASA's Engineering and Technical Services Contracts	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• VA, US</li> </ul>
03/20/2019	Department of Justice	Audit of the Alexandria Police Department's Equitable Sharing Program Activities, Alexandria, Virginia	Audit	VA, US
01/29/2019	Department of Veterans Affairs	Falsification of Blood Pressure Readings at the Danville Community Based Outpatient Clinic, Salem, VA	Inspection / Evaluation	VA, US
01/28/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Washington DC VA Medical Center	Review	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• MD, US</li> <li>• VA, US</li> </ul>
01/10/2019	Department of Health & Human Services	Virginia Received Millions in Unallowable Bonus Payments	Audit	VA, US
01/02/2019	Appalachian Regional Commission	Audit of Grant Award Emory and Henry College	Audit	VA, US
12/17/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Salem VA Medical Center, Virginia	Review	<ul style="list-style-type: none"> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>
12/12/2018	Department of Veterans Affairs	Alleged Misuse of Overtime and Compensatory Time and Improper Telework at the Hunter Holmes McGuire VA Medical Center, Richmond, Virginia	Investigation	VA, 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"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
10/16/2018	Appalachian Regional Commission	Appalachian Sustainable Development VA	Audit	VA, US
09/27/2018	U.S. Postal Service	Unit Reserve Stamp Stock Accountability - Arlington, VA, Main Post Office	Audit	VA, US
09/10/2018	Department of Veterans Affairs	Review of Accuracy of Reported Pending Disability Claims Backlog Statistics	Review	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MT, US</li> <li>• VA, US</li> <li>• KY, US</li> <li>• WA, US</li> </ul>

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08/14/2018	Appalachian Regional Commission	Audit of Grant Award town of St. Paul	Audit	VA, US
07/03/2018	Department of Justice	Audit of the Office of Justice Programs Office for Victims of Crime Victim Compensation Formula Grants Awarded to The Virginia Workers' Compensation Commission, Richmond, Virginia	Audit	VA, US
06/25/2018	Department of Health & Human Services	Virginia Did Not Claim Some Medicaid Administrative Costs for Its Medallion 3.0 Waiver Program In Accordance With Federal Requirements	Audit	VA, US
04/26/2018	National Aeronautics and Space Administration	Audit of Commercial Resupply Services to the International Space Station	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• NV, US</li> <li>• TX, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>
02/28/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Hampton VA Medical Center, Hampton, Virginia	Review	VA, US
02/16/2018	Appalachian Regional Commission	BARC Electric Cooperative	Audit	VA, US
12/06/2017	Department of Justice	Audit of the Office of Justice Programs Office of Juvenile Justice and Delinquency Prevention Cooperative Agreements Awarded to the National Center for Missing and Exploited Children, Alexandria, Virginia	Audit	VA, US
12/05/2017	Department of Veterans Affairs	Review of Alleged Appeals Data Manipulation at the VA Regional Office, Roanoke, Virginia	Audit	VA, US
11/17/2017	National Science Foundation	National Science Foundation's Implementation of the Digital Accountability and Transparency Act of 2014 (DATA Act) Performance Audit	Audit	VA, US
11/14/2017	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2017 and 2016 Financial Statements	Audit	VA, 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"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
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"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
09/28/2017	National Science Foundation	NSF's Relocation to its New Headquarters Location - Records Management	Inspection / Evaluation	VA, US
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"> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• OH, US</li> <li>• MD, US</li> <li>• DC, US</li> <li>• TX, US</li> <li>• FL, US</li> <li>• VA, US</li> <li>• AL, US</li> <li>• MS, US</li> </ul>

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08/02/2017	Department of the Interior	Fredericksburg and Spotsylvania National Military Park Employee Provided Preferential Treatment to Contractors	Investigation	VA, US
08/02/2017	Department of Justice	Audit of the Office of Justice Programs Office for Victims of Crime Discretionary Awards to IACP	Audit	VA, US
07/25/2017	Corporation for National & Community Service	Improper National Sex Offender Public Website Checks/Displacement and Improper Use of Members Leads to Disallowed Cost	Investigation	VA, US
07/06/2017	National Science Foundation	NSF Could Strengthen Key Controls Over Electronic Records Management	Audit	VA, US
06/09/2017	Department of Housing and Urban Development	The Loudoun County Department of Family Services, Leesburg, VA, Did Not Always Ensure That Its Program Units Met Housing Quality Standards	Audit	VA, US
06/08/2017	National Science Foundation	NSF Controls to Mitigate IPA Conflicts of Interest	Audit	VA, US
05/22/2017	Department of Housing and Urban Development	The Yorkville Cooperative, Fairfax, VA, Did Not Administer Its HUD-Insured Property and Housing Assistance Contract According to Applicable Requirements	Audit	VA, US
05/16/2017	National Science Foundation	Inspection of the National Science Foundation's Compliance with the Improper Payments Elimination and Recovery Act of 2010 for FY 2016	Inspection / Evaluation	VA, US
05/12/2017	Department of Health & Human Services	Public Summary Report: Virginia Did Not Adequately Secure Its Medicaid Data	Audit	VA, US
05/12/2017	National Science Foundation	NSF Needs Stronger Controls Over Battelle Memorial Institute Award for the National Ecological Observatory Network	Inspection / Evaluation	VA, US
05/11/2017	Department of Veterans Affairs	Healthcare Inspection – Patient Care Concerns at the Community Living Center, Hampton VA Medical Center, Hampton, Virginia	Inspection / Evaluation	VA, US
05/10/2017	Department of Justice	Audit of the Office of Justice Programs National Institute of Justice School Safety Initiative Grants Awarded to the University of Virginia, Charlottesville, Virginia	Audit	VA, US
03/31/2017	Department of Veterans Affairs	Audit of VHA's Patient Advocacy Program	Audit	<ul style="list-style-type: none"> <li>• NY, US</li> <li>• VA, US</li> <li>• FL, US</li> <li>• IN, US</li> <li>• WI, US</li> <li>• WY, US</li> <li>• ND, US</li> <li>• CA, US</li> </ul>
03/10/2017	National Science Foundation	National Science Foundation FY 2016 Management Letter	Audit	VA, US
03/02/2017	Department of Veterans Affairs	Audit of Veteran Wait Time Data, Choice Access, and Consult Management in VISN 6	Audit	<ul style="list-style-type: none"> <li>• NC, US</li> <li>• NC, US</li> <li>• NC, US</li> <li>• NC, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• NC, US</li> <li>• NC, US</li> <li>• NC, US</li> <li>• NC, US</li> </ul>
01/17/2017	U.S. Postal Service	Mail Processing Operations at the Roanoke, VA, Processing and Distribution Center	Audit	VA, US
01/17/2017	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2016 and 2015 Financial Statements	Audit	VA, US
01/04/2017	U.S. Postal Service	Internal Controls Over Local Purchases and Payments - Gloucester, VA, Post Office	Audit	VA, US
01/03/2017	Department of Energy	Audit Coverage of Cost Allowability for Jefferson Science Associates LLC During Fiscal Years 2011 - 2014 Under Department of Energy Contract No. DE-AC05-06OR23177	Other	VA, US

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12/22/2016	Department of Health & Human Services	Virginia Did Not Bill Manufacturers for Some Rebates for Physician-Administered Drugs Dispensed to Enrollees of Medicaid Managed-Care Organizations	Audit	VA, US
12/22/2016	National Science Foundation	Performance Audit of the National Science Foundation's Information Security Program for FY 2016	Audit	VA, US
12/21/2016	National Science Foundation	Review of NSF's Oversight of its Relocation: Part 3 Baseline Schedule	Inspection / Evaluation	VA, US
11/29/2016	National Science Foundation	DATA Act Readiness Review NSF Should Take Additional Steps to Ensure Compliance with the DATA Act	Inspection / Evaluation	VA, US
11/04/2016	National Science Foundation	Audit of the National Science Foundation's Conference Spending and Reporting	Audit	VA, US
11/02/2016	National Aeronautics and Space Administration	NASA's Earth Science Mission Portfolio	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• CA, US</li> <li>• VA, US</li> </ul>
10/19/2016	Department of Health & Human Services	Virginia Medicaid Electronic Health Record Payments	Audit	VA, US
09/30/2016	Appalachian Regional Commission	VA Department of Housing and Community Development	Audit	VA, US
09/27/2016	Legal Services Corporation	Audit of Selected Internal Controls at the Legal Aid Society of Eastern Virginia, Inc.	Audit	VA, US
09/26/2016	Department of Health & Human Services	Virginia Did Not Always Make Correct Medicaid Claim Adjustments	Audit	VA, US
09/07/2016	Department of the Interior	U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of Virginia, Department of Game and Inland Fisheries From July 1, 2012, Through June 30, 2014	Audit	VA, 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"> <li>• DC, US</li> <li>• TX, US</li> <li>• FL, US</li> <li>• VA, US</li> <li>• LA, US</li> <li>• OH, US</li> </ul>
08/25/2016	Department of Veterans Affairs	Healthcare Inspection - Diagnosis and Treatment of a Patient's Adrenal Insufficiency at a Virginia VA Medical Center	Inspection / Evaluation	VA, US
08/12/2016	Department of Housing and Urban Development	The Somerville Housing Authority, Somerville, MA, Did Not Always Support Its Allocation of Costs to Asset Management Projects	Audit	VA, US
08/05/2016	Appalachian Regional Commission	Blue Ridge Crossroads Economic Development Authority	Audit	VA, US
07/21/2016	National Science Foundation	Report on the National Science Foundation's Covered Systems under the 2015 Cybersecurity Act	Inspection / Evaluation	VA, US
07/12/2016	Department of Education	Protection of Personally Identifiable Information in the Commonwealth of Virginia's Longitudinal Data System	Audit	VA, US
06/16/2016	National Science Foundation	National Science Foundation's (NSF) Negotiation, Award, and Management of Management Fees Awarded to AURA and NEON	Other	VA, 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"> <li>• DC, US</li> <li>• CA, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
05/12/2016	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of James H. Quillen VA Medical Center, Mountain Home, Tennessee	Review	<ul style="list-style-type: none"> <li>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• VA, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• VA, US</li> <li>• TN, US</li> <li>• VA, US</li> <li>• TN, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>

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05/12/2016	National Science Foundation	NSF's Compliance with the Improper Payments Elimination and Recovery Act for FY 2015	Inspection / Evaluation	VA, US
04/19/2016	Department of Veterans Affairs	Review of VBA's Alleged Inappropriate Prioritization of Appeals at VARO Roanoke, VA	Audit	VA, US
04/14/2016	National Aeronautics and Space Administration	Review of NASA's Information Security Program	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• OH, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• FL, US</li> <li>• VA, US</li> <li>• AL, US</li> <li>• MS, US</li> </ul>
04/08/2016	Department of Veterans Affairs	Combined Assessment Program Review of the Hunter Holmes McGuire VA Medical Center, Richmond, Virginia	Review	VA, US
04/08/2016	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Hunter Holmes McGuire VA Medical Center, Richmond, Virginia	Review	<ul style="list-style-type: none"> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>
03/31/2016	National Science Foundation	Independent Audit Report on Booz Allen Hamilton U.S. Government Inc.'s (BAH) Proposed Amounts on Unsettled Flexibly Priced Contracts for FY 2009	Audit	VA, US
03/31/2016	National Science Foundation	NSF's Oversight of the Daniel K. Inouye Solar Telescope Construction Project	Inspection / Evaluation	VA, US
03/17/2016	National Aeronautics and Space Administration	NASA's Management of the Near Earth Network	Audit	<ul style="list-style-type: none"> <li>• VA, US</li> <li>• MD, US</li> </ul>
03/15/2016	Department of Veterans Affairs	VA's Federal Information Security Modernization Act Audit for Fiscal Year 2015	Audit	<ul style="list-style-type: none"> <li>• NC, US</li> <li>• MS, US</li> <li>• ID, US</li> <li>• FL, US</li> <li>• CO, US</li> <li>• CT, US</li> <li>• KS, US</li> <li>• AL, US</li> <li>• NE, US</li> <li>• VA, US</li> <li>• CT, US</li> <li>• KS, US</li> </ul>
02/22/2016	National Science Foundation	Independent Audit Report on Booz Allen Hamilton, Inc.'s Actions to Correct Deficiencies Related to Compliance with DFARS 252.242-7006, Accounting System Administration	Audit	VA, US
02/19/2016	National Science Foundation	Independent Audit of Booz Allen Hamilton U.S. Consulting (BAH)'s Incurred Costs for Fiscal Year Ending March 31, 2008	Audit	VA, US
02/19/2016	National Science Foundation	Independent Audit Report on Booz Allen Hamilton, Inc.'s Disclosure Statement, Revision No. 13, as amended by revisions number 13a and 13b, effective October 1, 2009	Audit	VA, US
02/19/2016	National Science Foundation	Independent Audit of Booz Allen Hamilton Inc.'s (BAH) Revised Disclosure Statement No. 15, as amended by revisions No. 15a, 15b, and 15c, effective April 1, 2011	Audit	VA, US
02/19/2016	National Science Foundation	Independent Audit Report on Booz Allen Hamilton, Inc.'s Information Technology System General Internal Control	Audit	VA, US
02/19/2016	National Science Foundation	Independent Audit of Booz Allen Hamilton, Inc.'s Revised Disclosure Statement No. 14, amended by revisions number 14a, 14b, 14c, 14d, and 14e, effective April 1, 2010	Audit	VA, US
02/19/2016	National Science Foundation	Independent Audit of Booz Allen Hamilton Inc.'s (BAH) CAS 416 Noncompliance	Audit	VA, US
02/10/2016	National Science Foundation	Audit of National Science Board's (NSB) Compliance with the Government in the Sunshine Act 2012-2015	Audit	VA, US

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01/29/2016	National Science Foundation	Follow-Up Review of Cost Associated with NSF's Use of Executive Level Intergovernmental Personnel Act Assignees	Review	VA, US
12/29/2015	National Science Foundation	Federal Information Security Management Act: FY 2015 Evaluation	Audit	VA, US
12/10/2015	Corporation for Public Broadcasting	Audit of Community Service Grants at Commonwealth Public Broadcasting Corporation, WCVB-TV/FM, Richmond, VA for the Period July 1, 2012 through June 30, 2014, Report No. ASJ1505-1602	Audit	VA, US
12/10/2015	National Science Foundation	NSF's Oversight of the Large Synoptic Survey Telescope Construction Project	Inspection / Evaluation	VA, US
12/08/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Salem VA Medical Center, Salem, Virginia	Review	<ul style="list-style-type: none"> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>
12/07/2015	Department of Veterans Affairs	Review of Alleged Beneficiary Travel Irregularities at Hudson Valley HCS, Hampton & Lexington VAMCs	Audit	<ul style="list-style-type: none"> <li>• VA, US</li> <li>• KY, US</li> </ul>
12/03/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Salem VA Medical Center, Salem, Virginia	Review	VA, US
12/03/2015	Department of Justice	Audit of the Office of Justice Programs Bureau of Justice Assistance Award to the Supreme Court of Virginia, Richmond, Virginia	Audit	VA, US
12/03/2015	National Science Foundation	Cloud Computing Inspection	Inspection / Evaluation	VA, US
10/19/2015	National Aeronautics and Space Administration	NASA's Education Program	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• OH, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• FL, US</li> <li>• VA, US</li> <li>• AL, US</li> <li>• MS, US</li> </ul>
10/08/2015	National Science Foundation	Involvement by Non-Career Officials with the FOIA Process at NSF	Other	VA, US
09/30/2015	Department of Housing and Urban Development	LoanCare	Audit	VA, US
09/29/2015	National Aeronautics and Space Administration	Audit of NASA's Joint Cost and Schedule Confidence Level Process	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• VA, US</li> </ul>
09/29/2015	Department of the Interior	U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of Virginia, Virginia Marine Resources Commission, From July 1, 2012, Through June 30, 2014	Audit	VA, US
09/17/2015	National Aeronautics and Space Administration	NASA's Response to Orbital's October 2014 Launch Failure: Impacts on Commercial Resupply of the International Space Station	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• VA, US</li> </ul>
09/02/2015	Department of Housing and Urban Development	The Richmond Redevelopment and Housing Authority, Richmond, VA, Did Not Comply With HUD Requirements When Procuring Services	Audit	VA, US
07/30/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Mold and Environment of Care Concerns in the Spinal Cord Injury and Disorders Units, Hunter Holmes McGuire VA Medical Center, Richmond, Virginia	Inspection / Evaluation	VA, US
07/16/2015	National Aeronautics and Space Administration	Audit of NASA's Cooperative Agreements Awarded to Wise County Circuit Court	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>

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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"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MS, US</li> <li>• MD, US</li> <li>• NM, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
06/10/2015	Department of Justice	Audit of the Shenandoah County Sheriff's Office's Equitable Sharing Program Activities	Audit	VA, US
06/09/2015	Department of Justice	Audit of the Stafford County Sheriff's Office Equitable Sharing Program Activities	Audit	VA, US
06/04/2015	Department of Justice	Audit of the Office of Justice Programs Bureau of Justice Assistance Award to Project Lifesaver International	Audit	VA, US
04/16/2015	Department of Justice	Audit of the Office of Justice Programs Office of Juvenile Justice and Delinquency Prevention Award to Communities in Schools, Inc.	Audit	VA, US
03/31/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Martinsburg VA Medical Center, Martinsburg, West Virginia	Review	<ul style="list-style-type: none"> <li>• WV, US</li> <li>• MD, US</li> <li>• MD, US</li> <li>• VA, US</li> <li>• WV, US</li> <li>• WV, US</li> <li>• VA, US</li> <li>• MD, US</li> </ul>
03/30/2015	Department of Veterans Affairs	Healthcare Inspection - Suicide Risk and Alleged Medical Management Issues, Hampton VA Medical Center, Hampton, Virginia	Inspection / Evaluation	VA, US
02/18/2015	Department of Veterans Affairs	Healthcare Inspection - Alleged Lack of Training and Support for Interventional Radiology Procedures, Salem VAMC, Salem, Virginia	Inspection / Evaluation	VA, US
01/20/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Hampton VA Medical Center, Hampton, Virginia	Review	VA, US
12/17/2014	National Aeronautics and Space Administration	Costs Incurred on NASA's Cost-Type Contracts	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>
12/16/2014	National Aeronautics and Space Administration	NASA's Use of Blanket Purchase Agreements	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• VA, US</li> </ul>
12/02/2014	Department of Homeland Security	Evaluation of Alleged AUO Misuse at U.S. Customs and Border Protection's National Targeting Center (OSC File No. DI-14-0581) (Revised)	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• VA, US</li> <li>• VA, US</li> </ul>
11/13/2014	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2014 Evaluation	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/05/2014	Department of Veterans Affairs	Healthcare Inspection - Alleged Nursing Deficiencies Led to Patient's Death, Hampton VA Medical Center, Hampton, Virginia	Inspection / Evaluation	VA, US



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07/02/2014	National Aeronautics and Space Administration	Audit of NASA's Environmental Restoration Efforts	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• LA, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• NW, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
06/05/2014	National Aeronautics and Space Administration	NASA's Use of Space Agreements	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
02/12/2014	National Aeronautics and Space Administration	NASA's Award Contract Closeout Process	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/20/2013	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2013 Evaluation	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/01/2013	National Aeronautics and Space Administration	NASA's Use of Award-fee Contracts	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
04/08/2013	National Aeronautics and Space Administration	NASA's Management of Energy Savings Contracts	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
04/01/2013	Department of Justice	Audit of the Bureau of Justice Assistance Award to Loudoun County, Virginia Sheriff's Office (Redacted Version)	Audit	VA, US
03/27/2013	National Aeronautics and Space Administration	NASA's Explosives Safety Program	Audit	<ul style="list-style-type: none"> <li>• MS, US</li> <li>• NM, US</li> <li>• OH, US</li> <li>• VA, US</li> </ul>
03/20/2013	Department of Justice	Audit of the Bureau of Justice Assistance Award to the Clarke County, Virginia Sheriff's Department	Audit	VA, US



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02/12/2013	National Aeronautics and Space Administration	NASA's Efforts to Reduce Unneeded Infrastructure and Facilities	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• NM, US</li> <li>• OH, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
10/10/2012	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2012 Evaluation	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
05/16/2012	Department of Justice	Audit of the Office of Justice Programs Bureau of Justice Assistance Award to the National Crime Prevention Council	Audit	VA, US
04/30/2012	National Aeronautics and Space Administration	NASA's Use of Research Announcement Awards for Aeronautics Research	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• VA, US</li> </ul>
03/14/2012	National Aeronautics and Space Administration	Final Memorandum on NASA's Compliance with Provisions of the Duncan Hunter National Defense Authorization Act 2009 - Management of Cost-Reimbursement Contracts	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• MD, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
03/06/2012	National Aeronautics and Space Administration	Review of NASA's Lessons Learned Information System	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
02/02/2012	National Aeronautics and Space Administration	NASA's Management of Small Business Innovation Research and Small Business Technology Transfer Contracts Funded by the Recovery Act	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• MS, US</li> <li>• VA, US</li> </ul>
01/09/2012	Department of Justice	Audit of the Fairfax County Police Department Equitable Sharing Program Activities	Audit	VA, US
12/19/2011	National Aeronautics and Space Administration	NASA's Infrastructure and Facilities: An Assessment of the Agency's Real Property Master Planning	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>

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12/08/2011	National Aeronautics and Space Administration	NASA'S Management of Moon Rocks and Other Astromaterials Loaned for Research, Education, and Public Display	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
12/05/2011	National Aeronautics and Space Administration	NASA Faces Significant Challenges in Transitioning to a Continuous Monitoring Approach for Its Information Technology Systems	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
10/17/2011	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2011 Evaluation"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
08/29/2011	Department of Justice	Audit of the Office of Justice Programs Office of Juvenile Justice and Delinquency Prevention Awards to Enough is Enough, Reston, Virginia	Audit	VA, US
08/10/2011	National Aeronautics and Space Administration	NASA's Payments for Academic Training and Degrees	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
03/02/2011	National Aeronautics and Space Administration	Audit of NASA's Facilities Maintenance	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
02/01/2011	National Aeronautics and Space Administration	Status of Services Transferred from NASA Centers and Headquarters to the NASA Shared Services Center	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
01/12/2011	National Aeronautics and Space Administration	Review of NASA's Management of Its Small Business Innovation Research Program	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
12/07/2010	National Aeronautics and Space Administration	Preparing for the Space Shuttle Program's Retirement: A Review of NASA's Disposition of Information Technology Equipment	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• FL, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>

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11/10/2010	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2010 Report from the Office of Inspector General"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
09/16/2010	National Aeronautics and Space Administration	Review of NASA's Management and Oversight of Its Information Technology Security Program	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
09/14/2010	National Aeronautics and Space Administration	Audit of NASA's Efforts to Continuously Monitor Critical Information Technology Controls	Audit	<ul style="list-style-type: none"> <li>• FL, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
08/05/2010	National Aeronautics and Space Administration	Audit of Cybersecurity Oversight of [a NASA] System	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
07/27/2010	National Aeronautics and Space Administration	Audit of NASA'S Recovery Act Procurement Actions at Johnson Space Center, Goddard Space Flight Center, Langley Research Center, and Ames Research Center	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
07/12/2010	Department of Justice	Audit of the Office on Violence Against Women Services, Training, Officers, and Prosecution Grants Awarded to the Commonwealth of Virginia Department of Criminal Justice Services	Audit	VA, US
05/13/2010	National Aeronautics and Space Administration	Audit Report, "Review of the Information Technology Security of [a NASA Computer Network]"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/10/2009	National Aeronautics and Space Administration	Ernst & Young LLP Final Report, "Information Technology Management Letter Comments"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>

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11/10/2009	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2009 Report from the Office of Inspector General"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>

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