

| Report Date | Agency Reviewed / Investigated   | Title  | Туре                         | Location    |
|-------------|--|--|------------------------------|-------------|
| 04/29/2024  | Appalachian Regional Commission  | B.C. Corp, DBA Build Carolina  | Audit                        | SC, US      |
| 04/25/2024  | Appalachian Regional Commission  | East Tennessee State University  | Audit                        | TN, US      |
| 04/15/2024  | Appalachian Regional Commission  | Board of County Commissioners of Garrett County  | Audit                        | MD, US      |
| 03/19/2024  | Appalachian Regional Commission  | Invest Appalachia  | Audit                        | NC, US      |
| 03/19/2024  | Appalachian Regional Commission  | Washington County Public School  | Audit                        | MD, US      |
| 03/12/2024  | Appalachian Regional Commission  | Marshall University  | Audit                        | WV, US      |
| 03/12/2024  | Appalachian Regional Commission  | Coalfield Development Corporation  | Audit                        | WV, US      |
| 03/07/2024  | Appalachian Regional Commission  | Employee Terminated for Misuse of Company-Owned Devices  | Investigation                | WA, US      |
| 02/13/2024  | Appalachian Regional Commission  | Wallace State Community College  | Audit                        | AL, US      |
| 02/08/2024  | Appalachian Regional Commission  | Blue Ridge Community College   | Audit                        | NC, US      |
| 02/01/2024  | Appalachian Regional Commission  | West Virginia University Research Corp   | Audit                        | WV, US      |
| 01/17/2024  | Appalachian Regional Commission  | Rural Health Network of South Central New York   | Audit                        | NY, US      |
| 01/16/2024  | Appalachian Regional Commission  | Town of Blacksburg   | Audit                        | SC, US      |
| 12/12/2023  | Appalachian Regional Commission  | Southern Tier East Regional Planning Development<br>Board  | Audit                        | NY, US      |
| 11/21/2023  | Appalachian Regional Commission  | Adams County Medical Foundation, Inc.  | Audit                        | OH, US      |
| 11/20/2023  | Appalachian Regional Commission  | Southwest Virginia Workforce Development Board   | Audit                        | VA, US      |
| 11/17/2023  | Appalachian Regional Commission  | Southwest Virginia Community College   | Audit                        | VA, US      |
| 11/17/2023  | Appalachian Regional Commission  | Shaping Our Appalachian Region, Inc.   | Audit                        | KY, US      |
| 11/17/2023  | Appalachian Regional Commission  | Gadsden State Community College  | Audit                        | AL, US      |
| 11/16/2023  | Appalachian Regional Commission  | Noble Local School District  | Audit                        | OH, US      |
| 11/16/2023  | Appalachian Regional Commission  | University of Alabama Center for Economic<br>Development   | Audit                        | AL, US      |
| 11/15/2023  | Appalachian Regional Commission  | Fiscal Year 2023 Financial Statement Audit Opinion   | Audit                        | Agency-Wide |
| 11/09/2023  | Appalachian Regional Commission  | Semiannual Report to Congress - April 1, 2023 to<br>September 30, 2023   | Semiannual Report            | Agency-Wide |
| 11/08/2023  | Appalachian Regional Commission  | New River Valley Regional Commission   | Audit                        | VA, US      |
| 09/29/2023  | Appalachian Regional Commission  | Management and Performance Challenges Report   | Top Management<br>Challenges | DC, US      |
| 09/26/2023  | Appalachian Regional Commission  | City of Beattyville  | Audit                        | KY, US      |
| 09/26/2023  | Appalachian Regional Commission  | Dickenson County   | Audit                        | VA, US      |
| 09/18/2023  | Amtrak (National Railroad Passenger<br>Corporation), Appalachian Regional<br>Commission, Architect of the Capitol,<br>Arlington County, Virginia, Board of<br>Governors of the Federal Reserve<br>System, Broward County | Major Programs: Americans with Disabilities Act<br>Program Progressing, but Faces Some Challenges to<br>Meeting Completion Goals | Audit                        | Agency-Wide |
| 08/30/2023  | Appalachian Regional Commission  | SC Appalachian Council of Governments  | Audit                        | SC, US      |
| 08/30/2023  | Appalachian Regional Commission  | Northwest Georgia Regional Commission  | Audit                        | GA, US      |
| 08/17/2023  | Appalachian Regional Commission  | Isothermal Community College   | Audit                        | NC, US      |
| 08/17/2023  | Appalachian Regional Commission  | Jefferson State Community College  | Audit                        | AL, US      |
| 08/03/2023  | Appalachian Regional Commission  | City of Dallas   | Audit                        | GA, US      |
| 07/17/2023  | Appalachian Regional Commission  | The Consortium for Entrepreneurship Education  | Audit                        | WV, US      |
| 06/22/2023  | Appalachian Regional Commission  | North Carolina Department of Information Technology  | Audit                        | NC, US      |
| 06/13/2023  | Appalachian Regional Commission  | Opportunity Alabama, Inc.  | Audit                        | AL, US      |



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| 06/01/2023  | Appalachian Regional Commission | Sprouting Farms, Corp.  | Audit                        | WV, US      |
| 05/25/2023  | Appalachian Regional Commission | Semiannual Report to Congress - October 1, 2022 to March 31, 2023                                 | Semiannual Report            | Agency-Wide |
| 05/01/2023  | Appalachian Regional Commission | West Virginia Food and Farm Coalition, Inc.   | Audit                        | WV, US      |
| 04/26/2023  | Appalachian Regional Commission | Calhoun Community College   | Audit                        | AL, US      |
| 04/25/2023  | Appalachian Regional Commission | Woodlands Community Lenders   | Audit                        | WV, US      |
| 04/17/2023  | Appalachian Regional Commission | Pike County Fiscal Court  | Audit                        | KY, US      |
| 04/12/2023  | Appalachian Regional Commission | Spartanburg Community College   | Audit                        | SC, US      |
| 03/23/2023  | Appalachian Regional Commission | Partner Community Capital (formerly Natural Capital Investment Fund)                              | Audit                        | WV, US      |
| 03/20/2023  | Appalachian Regional Commission | Shawnee State University  | Audit                        | OH, US      |
| 03/20/2023  | Appalachian Regional Commission | Southwestern Pennsylvania Coalition - Shale Power   | Audit                        | PA, US      |
| 02/28/2023  | Appalachian Regional Commission | The Research Foundation for the State University of<br>New York on behalf of Alfred State College | Audit                        | NY, US      |
| 12/23/2022  | Appalachian Regional Commission | Advantage Valley  | Audit                        | WV, US      |
| 12/23/2022  | Appalachian Regional Commission | City of Oak Ridge   | Audit                        | TN, US      |
| 12/12/2022  | Appalachian Regional Commission | Management Letter Report Financial Statement Audit<br>- Fiscal Year 2022                          | Other                        | DC, US      |
| 11/30/2022  | Appalachian Regional Commission | Forsyth Technical College   | Audit                        | NC, US      |
| 11/15/2022  | Appalachian Regional Commission | Fiscal Year 2022 Financial Statement Audit Opinion  | Audit                        | DC, US      |
| 11/15/2022  | Appalachian Regional Commission | Semiannual Report to Congress April 1 to September 30, 2022                                       | Semiannual Report            | Agency-Wide |
| 11/07/2022  | Appalachian Regional Commission | Greenville Technical College  | Audit                        | SC, US      |
| 10/13/2022  | Appalachian Regional Commission | Red River Economic Development, LLC   | Audit                        | KY, US      |
| 09/30/2022  | Appalachian Regional Commission | Management and Performance Challenges Report  | Top Management<br>Challenges | DC, US      |
| 09/22/2022  | Appalachian Regional Commission | Jamestown Community College   | Audit                        | NY, US      |
| 08/24/2022  | Appalachian Regional Commission | Three Rivers Planning & Development District  | Audit                        | MS, US      |
| 07/26/2022  | Appalachian Regional Commission | The Appalachia Service Project, Inc.  | Audit                        | TN, US      |
| 07/25/2022  | Appalachian Regional Commission | The Foundation for Appalachian Kentucky   | Audit                        | KY, US      |
| 05/11/2022  | Appalachian Regional Commission | Semiannual Report to Congress Oct 1, 2021 to Mar 31, 2022   | Semiannual Report            | Agency-Wide |
| 05/03/2022  | Appalachian Regional Commission | COI Process   | Other                        | DC, US      |
| 05/03/2022  | Appalachian Regional Commission | COI Process   | Other                        | DC, US      |
| 03/28/2022  | Appalachian Regional Commission | Tusculum College  | Audit                        | TN, US      |
| 03/08/2022  | Appalachian Regional Commission | FY21 Financial Statement Audit  | Audit                        | DC, US      |
| 03/02/2022  | Appalachian Regional Commission | Appalachian Sustainable Development   | Audit                        | US          |
| 03/01/2022  | Appalachian Regional Commission | Bluefield State College   | Audit                        | WV, US      |
| 02/28/2022  | Appalachian Regional Commission | County of Venango, Pennsylvania   | Audit                        | PA, US      |
| 02/28/2022  | Appalachian Regional Commission | Oak Ridge Associated Universities, Inc.   | Audit                        | TN, US      |
| 12/23/2021  | Appalachian Regional Commission | Desk Review of Matching funds   | Audit                        | OH, US      |
| 11/24/2021  | Appalachian Regional Commission | Semiannual Report to Congress Apr 1 thru Sept 30  | Semiannual Report            | Agency-Wide |
| 10/19/2021  | Appalachian Regional Commission | To Ohio University  | Audit                        | OH, US      |
| 10/15/2021  | Appalachian Regional Commission | Management and Performance Challenges Report  | Top Management<br>Challenges | DC, US      |



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| 08/19/2021  | Appalachian Regional Commission | The city of Cumberland Maryland  | Audit                        | MD, US      |
| 08/12/2021  | Appalachian Regional Commission | Fletcher Group, Incorporated   | Audit                        | GA, US      |
| 08/12/2021  | Appalachian Regional Commission | West AL Chamber Foundation, Inc., dba West AL<br>Works                 | Audit                        | AL, US      |
| 08/12/2021  | Appalachian Regional Commission | The West Alabama Chamber Foundation, Inc., dba<br>West AL Works        | Audit                        | AL, US      |
| 06/28/2021  | Appalachian Regional Commission | The Southern Alleghenies Planning and Development Commission           | Audit                        | PA, US      |
| 05/27/2021  | Appalachian Regional Commission | Alabama Community College System (ACCS)                                | Audit                        | AL, US      |
| 05/27/2021  | Appalachian Regional Commission | The Mayland Community College  | Audit                        | NC, US      |
| 05/27/2021  | Appalachian Regional Commission | The Town of Dobson   | Audit                        | NC, US      |
| 05/27/2021  | Appalachian Regional Commission | Hatfield McCoy Regional Recreation Authority                           | Audit                        | WV, US      |
| 05/25/2021  | Appalachian Regional Commission | Semiannual Report to Congress Oct 1, 2020 - March 31, 2021             | Semiannual Report            | Agency-Wide |
| 04/22/2021  | Appalachian Regional Commission | University of KY Research Foundation                                   | Audit                        | KY, US      |
| 03/17/2021  | Appalachian Regional Commission | Clay County PSD Pack Fork and Independence Road<br>Waterline Extension | Audit                        | WV, US      |
| 01/28/2021  | Appalachian Regional Commission | Financial Statements Audit Review                                      | Audit                        | DC, US      |
| 11/25/2020  | Appalachian Regional Commission | ARC Semi Annual Report to Congress                                     | Semiannual Report            | Agency-Wide |
| 11/04/2020  | Appalachian Regional Commission | Washington Greene County Job Training Agency, Inc.                     | Audit                        | PA, US      |
| 10/15/2020  | Appalachian Regional Commission | Management Challenge   | Top Management<br>Challenges | DC, US      |
| 10/02/2020  | Appalachian Regional Commission | Maysville Community & Technical College                                | Audit                        | KY, US      |
| 10/02/2020  | Appalachian Regional Commission | Marshall County Board of Supervisors                                   | Audit                        | US          |
| 09/28/2020  | Appalachian Regional Commission | Gaffney City Park & Amphitheater                                       | Audit                        | SC, US      |
| 09/28/2020  | Appalachian Regional Commission | Hocking College Appalachia RISES Program                               | Audit                        | OH, US      |
| 08/28/2020  | Appalachian Regional Commission | Wise County Industrial Development Authority                           | Audit                        | US          |
| 08/19/2020  | Appalachian Regional Commission | City of Gary   | Audit                        | WV, US      |
| 07/31/2020  | Appalachian Regional Commission | Georgia Northwestern Technical College                                 | Audit                        | GA, US      |
| 07/30/2020  | Appalachian Regional Commission | Perry County Sanitation District No. 1                                 | Audit                        | KY, US      |
| 07/06/2020  | Appalachian Regional Commission | Southern Tier Central Planning and Development<br>Board                | Audit                        | NY, US      |
| 07/06/2020  | Appalachian Regional Commission | City of Welch  | Audit                        | WV, US      |
| 05/20/2020  | Appalachian Regional Commission | ARC Semi Annual Report to Congress                                     | Semiannual Report            | Agency-Wide |
| 05/11/2020  | Appalachian Regional Commission | Federation of Appalachian Housing Enterprise                           | Audit                        | KY, US      |
| 05/07/2020  | Appalachian Regional Commission | Northern Tier Regional Planning and Development Commission             | Audit                        | PA, US      |
| 04/30/2020  | Appalachian Regional Commission | Innovative Works, Inc.   | Audit                        | PA, US      |
| 04/30/2020  | Appalachian Regional Commission | Ohio University Innovation Center                                      | Audit                        | OH, US      |
| 04/15/2020  | Appalachian Regional Commission | Northern Tier Regional Planning and Development Commission             | Audit                        | PA, US      |
| 04/06/2020  | Appalachian Regional Commission | Roy Collier Community Center   | Audit                        | KY, US      |
| 04/06/2020  | Appalachian Regional Commission | City of Pikeville KY   | Audit                        | KY, US      |
| 02/07/2020  | Appalachian Regional Commission | Inspector General's Semi-annual report to congress                     | Semiannual Report            | Agency-Wide |
| 01/21/2020  | Appalachian Regional Commission | FY 2019 Financial Statement Audit                                      | Audit                        | Agency-Wide |
| 12/31/2019  | Appalachian Regional Commission | Audit of grant award - Erwin Utilities                                 | Audit                        | TN, US      |
|             |                                 |  |                              |             |



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| 12/31/2019  | Appalachian Regional Commission | Audit of grant award - Sevier County                                    | Audit                      | TN, US      |
| 12/20/2019  | Appalachian Regional Commission | Center for Rural Entrepreneurship                                       | Audit                      | VA, US      |
| 12/05/2019  | Appalachian Regional Commission | Southern Tier West Regional Planning & Development Board, NY            | Audit                      | NY, US      |
| 11/27/2019  | Appalachian Regional Commission | City of Inman   | Audit                      | SC, US      |
| 11/22/2019  | Appalachian Regional Commission | Town of big Stone Gap   | Audit                      | VA, US      |
| 11/21/2019  | Appalachian Regional Commission | Health Path Foundation of Ohio  | Audit                      | OH, US      |
| 09/30/2019  | Appalachian Regional Commission | Open Basic (child) Agency Grants  | Inspection /<br>Evaluation | Agency-Wide |
| 09/30/2019  | Appalachian Regional Commission | Open State Administered Grants  | Inspection /<br>Evaluation | Agency-Wide |
| 09/30/2019  | Appalachian Regional Commission | Open ARC Administered Grants  | Inspection /<br>Evaluation | Agency-Wide |
| 09/30/2019  | Appalachian Regional Commission | Ohio Mid-Eastern Regional Education Services Agency                     | Audit                      | OH, US      |
| 09/30/2019  | Appalachian Regional Commission | Southern Alleghenies Planning & Community Development Commission (PREP) | Audit                      | PA, US      |
| 09/30/2019  | Appalachian Regional Commission | Southern Alleghenies Planning & Community Development Commission (LDD)  | Audit                      | PA, US      |
| 09/09/2019  | Appalachian Regional Commission | Washington Greene County Job Training Agency, Inc.                      | Audit                      | PA, US      |
| 09/09/2019  | Appalachian Regional Commission | Jobs for Mississippi Graduates, Inc.                                    | Audit                      | MS, US      |
| 09/03/2019  | Appalachian Regional Commission | Fayette County Community Action Agency                                  | Audit                      | PA, US      |
| 09/03/2019  | Appalachian Regional Commission | Marshall University Research Corporation                                | Audit                      | WV, US      |
| 09/03/2019  | Appalachian Regional Commission | Consortium for Entrepreneurship Education                               | Audit                      | WV, US      |
| 06/27/2019  | Appalachian Regional Commission | East MS Community College   | Audit                      | MS, US      |
| 06/25/2019  | Appalachian Regional Commission | Isothermal Community College  | Audit                      | NC, US      |
| 06/25/2019  | Appalachian Regional Commission | Hagerstown Community College  | Audit                      | MD, US      |
| 06/22/2019  | Appalachian Regional Commission | Baptist Memorial Hospital - Golden Triangle Internal<br>Medicine        | Audit                      | MS, US      |
| 06/21/2019  | Appalachian Regional Commission | MS Department of Education  | Audit                      | MS, US      |
| 06/14/2019  | Appalachian Regional Commission | Memorandum Report on Approvals and Obligations                          | Inspection /<br>Evaluation | Agency-Wide |
| 05/24/2019  | Appalachian Regional Commission | Itawamba Community College  | Audit                      | MS, US      |
| 05/24/2019  | Appalachian Regional Commission | Trenholm State Community College  | Audit                      | AL, US      |
| 04/30/2019  | Appalachian Regional Commission | ARC Semi Annual Report to Congress                                      | Semiannual Report          | Agency-Wide |
| 04/24/2019  | Appalachian Regional Commission | Southwest PA Corporation  | Audit                      | PA, US      |
| 04/12/2019  | Appalachian Regional Commission | Memorandum Report on Advances   | Inspection /<br>Evaluation | Agency-Wide |
| 03/31/2019  | Appalachian Regional Commission | Open Basic (child) Agency Grants  | Inspection /<br>Evaluation | Agency-Wide |
| 03/31/2019  | Appalachian Regional Commission | Open ARC Administered Grants  | Inspection /<br>Evaluation | Agency-Wide |
| 03/29/2019  | Appalachian Regional Commission | Summers County Commission   | Audit                      | WV, US      |
| 03/21/2019  | Appalachian Regional Commission | Open State Administered Grants  | Inspection /<br>Evaluation | Agency-Wide |
| 03/15/2019  | Appalachian Regional Commission | Follow-up on Reports 18-38, 18-39 & 18-40                               | Inspection /<br>Evaluation | Agency-Wide |
| 03/14/2019  | Appalachian Regional Commission | Lincoln Memorial University   | Audit                      | TN, US      |



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| 03/14/2019  | Appalachian Regional Commission | Canaan Valley Institute  | Audit                       | WV, US      |
| 03/14/2019  | Appalachian Regional Commission | Southwest VA Alliance for Manufacturing, Inc.                            | Audit                       | VA, US      |
| 02/27/2019  | Appalachian Regional Commission | Eastern KY Concentrated Employment Program, Inc. for TechHire Eastern KY | Audit                       | KY, US      |
| 02/27/2019  | Appalachian Regional Commission | Eastern KY Concentrated Employment Program                               | Audit                       | KY, US      |
| 01/23/2019  | Appalachian Regional Commission | Marion County Regional Center for Higher Education<br>Phase II & III     | Audit                       | TN, US      |
| 01/18/2019  | Appalachian Regional Commission | Athens Technical College Bridge to Success -<br>Accelerated Opportunity  | Audit                       | GA, US      |
| 01/08/2019  | Appalachian Regional Commission | KY valley Educational Cooperative (KVEC)                                 | Audit                       | KY, US      |
| 01/02/2019  | Appalachian Regional Commission | Emory and Henry College  | Audit                       | VA, US      |
| 01/02/2019  | Appalachian Regional Commission | Southwest Virginia Community College                                     | Audit                       | VA, US      |
| 11/30/2018  | Appalachian Regional Commission | ARC Semi Annual Report to Congress                                       | Semiannual Report           | Agency-Wide |
| 11/30/2018  | Appalachian Regional Commission | TN Department of Economic & Community Development                        | Audit                       | TN, US      |
| 11/30/2018  | Appalachian Regional Commission | TN Department of Economic & Community Development                        | Audit                       | TN, US      |
| 11/28/2018  | Appalachian Regional Commission | Crum Public Service District   | Disaster Recovery<br>Report | WV, US      |
| 11/20/2018  | Appalachian Regional Commission | FY 2018 Financial Statement Audit  | Audit                       | Agency-Wide |
| 11/06/2018  | Appalachian Regional Commission | TN Technology Development Corporation                                    | Audit                       | TN, US      |
| 10/16/2018  | Appalachian Regional Commission | Maryland Community College   | Audit                       | NC, US      |
| 10/16/2018  | Appalachian Regional Commission | Appalachian Sustainable Development                                      | Audit                       | VA, US      |
| 09/30/2018  | Appalachian Regional Commission | Open Basic (Child) Agency Grant  | Inspection /<br>Evaluation  | Agency-Wide |
| 09/30/2018  | Appalachian Regional Commission | Open State Administered Grants   | Inspection /<br>Evaluation  | Agency-Wide |
| 09/30/2018  | Appalachian Regional Commission | Open ARC Administered Grants   | Inspection /<br>Evaluation  | Agency-Wide |
| 09/14/2018  | Appalachian Regional Commission | North Central PA Regional Planning & Development Commission              | Audit                       | PA, US      |
| 09/14/2018  | Appalachian Regional Commission | North Central Regional Planning & Development Commission                 | Audit                       | PA, US      |
| 09/12/2018  | Appalachian Regional Commission | Audit of Grant Award Wallace State Community<br>College                  | Audit                       | AL, US      |
| 09/12/2018  | Appalachian Regional Commission | Spartanburg Community College  | Audit                       | SC, US      |
| 08/28/2018  | Appalachian Regional Commission | Master's Degree/National Board Certification Project                     | Audit                       | KY, US      |
| 08/14/2018  | Appalachian Regional Commission | Audit of Grant Award Bevill State Community College                      | Audit                       | AL, US      |
| 08/14/2018  | Appalachian Regional Commission | Audit of Grant Award Shelton State Community<br>College                  | Audit                       | AL, US      |
| 08/14/2018  | Appalachian Regional Commission | Audit of Grant Award Edward via College of Osteopathic Medicine          | Audit                       | SC, US      |
| 08/14/2018  | Appalachian Regional Commission | Audit of Grant Award town of St. Paul                                    | Audit                       | VA, US      |
| 07/25/2018  | Appalachian Regional Commission | Jefferson State Community College  | Audit                       | AL, US      |
| 07/24/2018  | Appalachian Regional Commission | Erwin Utilities  | Audit                       | TN, US      |
| 07/11/2018  | Appalachian Regional Commission | New Build Appalachia Service Project                                     | Audit                       | TN, US      |
| 07/11/2018  | Appalachian Regional Commission | Board of Garrett County Commissioners                                    | Audit                       | MD, US      |



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| 05/23/2018  | Appalachian Regional Commission | NE PA Alliance Partnership for Regional Economic<br>Performance         | Audit                      | PA, US      |
| 05/23/2018  | Appalachian Regional Commission | NE PA Alliance LDD grant  | Audit                      | PA, US      |
| 05/18/2018  | Appalachian Regional Commission | Southeast Educational Inc.  | Audit                      | TN, US      |
| 05/11/2018  | Appalachian Regional Commission | ARC Semi Annual Report to Congress                                      | Semiannual Report          | Agency-Wide |
| 04/27/2018  | Appalachian Regional Commission | Coalfield Development Corporation                                       | Audit                      | WV, US      |
| 04/27/2018  | Appalachian Regional Commission | WV Regional Technology Park Corporation                                 | Audit                      | WV, US      |
| 04/05/2018  | Appalachian Regional Commission | FY 2017 Application Processing  | Inspection /<br>Evaluation | Agency-Wide |
| 03/31/2018  | Appalachian Regional Commission | Open ARC and State Administered Grants                                  | Inspection /<br>Evaluation | Agency-Wide |
| 03/31/2018  | Appalachian Regional Commission | Open Basic (Child) Agency Grant   | Inspection /<br>Evaluation | US          |
| 03/29/2018  | Appalachian Regional Commission | NW PA PREP  | Audit                      | PA, US      |
| 03/29/2018  | Appalachian Regional Commission | Northwest PA Commission LDD grant                                       | Audit                      | PA, US      |
| 03/21/2018  | Appalachian Regional Commission | Applications and Approvals  | Review                     | Agency-Wide |
| 03/21/2018  | Appalachian Regional Commission | Broadband Expansion in Campbell County                                  | Inspection /<br>Evaluation | TN, US      |
| 03/21/2018  | Appalachian Regional Commission | Performance Measures  | Review                     | Agency-Wide |
| 03/07/2018  | Appalachian Regional Commission | NY Department of State  | Audit                      | NY, US      |
| 02/22/2018  | Appalachian Regional Commission | Menifee County Fiscal Court   | Audit                      | KY, US      |
| 02/16/2018  | Appalachian Regional Commission | BARC Electric Cooperative   | Audit                      | VA, US      |
| 01/31/2018  | Appalachian Regional Commission | Southern Tier East Regional Planning & Development Board                | Audit                      | NY, US      |
| 01/02/2018  | Appalachian Regional Commission | Georgia Department of Community Affairs                                 | Audit                      | GA, US      |
| 11/29/2017  | Appalachian Regional Commission | Fiscal Year 2017 Financial Statement Audit                              | Audit                      | Agency-Wide |
| 11/14/2017  | Appalachian Regional Commission | J-1 Waiver Program Visits in New York and PA                            | Review                     | Agency-Wide |
| 11/08/2017  | Appalachian Regional Commission | Appalachian Regional Commission Semi-Annual for<br>Apr 2017 - Sept 2017 | Semiannual Report          | Agency-Wide |
| 11/06/2017  | Appalachian Regional Commission | Regional Economic Development and Energy Corp.                          | Audit                      | NY, US      |
| 10/25/2017  | Appalachian Regional Commission | Auburn University Montgomery  | Audit                      | AL, US      |
| 10/17/2017  | Appalachian Regional Commission | City of Lawrenceburg  | Audit                      | TN, US      |
| 09/30/2017  | Appalachian Regional Commission | Older Open Basic Agency Grants  | Review                     | Agency-Wide |
| 09/30/2017  | Appalachian Regional Commission | Performance Periods/End Dates   | Review                     | Agency-Wide |
| 09/30/2017  | Appalachian Regional Commission | Open ARC and State Administered Grants                                  | Review                     | Agency-Wide |
| 08/23/2017  | Appalachian Regional Commission | Georgia Northwestern Technical College                                  | Audit                      | GA, US      |
| 07/18/2017  | Appalachian Regional Commission | The Center for Rural Development  | Audit                      | KY, US      |
| 07/03/2017  | Appalachian Regional Commission | SEDA - Council of Governments/Partnership for PREP                      | Audit                      | PA, US      |
| 07/03/2017  | Appalachian Regional Commission | SEDA - Council of Governments LDD Grants                                | Audit                      | PA, US      |
| 06/26/2017  | Appalachian Regional Commission | HUD Administered Grants in Pennsylvania                                 | Review                     | Agency-Wide |
| 06/07/2017  | Appalachian Regional Commission | SW PA Commission Local Development Districts<br>Administrative Grant    | Audit                      | PA, US      |
| 05/30/2017  | Appalachian Regional Commission | SW PA Commission Partnership for Regional<br>Economic Performance       | Audit                      | PA, US      |
| 05/24/2017  | Appalachian Regional Commission | Applications and Approvals and Obligations                              | Review                     | Agency-Wide |



| Report Date | Agency Reviewed / Investigated  | Title   | Туре                       | Location    |
|-------------|---------------------------------|---|----------------------------|-------------|
| 04/30/2017  | Appalachian Regional Commission | Appalachian Regional Commission Semi-Annual for<br>Oct 2016 - Mar 2017                | Semiannual Report          | Agency-Wide |
| 04/12/2017  | Appalachian Regional Commission | City of Pickens   | Audit                      | SC, US      |
| 03/30/2017  | Appalachian Regional Commission | Kentucky Housing Corporation  | Audit                      | KY, US      |
| 03/27/2017  | Appalachian Regional Commission | Northeast Mississippi Planning and Development<br>District                            | Audit                      | MS, US      |
| 03/20/2017  | Appalachian Regional Commission | Morehead State University   | Audit                      | KY, US      |
| 02/01/2017  | Appalachian Regional Commission | Lake Cumberland Area Development District   | Audit                      | KY, US      |
| 01/11/2017  | Appalachian Regional Commission | Older Open Basic Agency Grants  | Review                     | Agency-Wide |
| 12/15/2016  | Appalachian Regional Commission | Gateway Area Development District   | Audit                      | KY, US      |
| 11/23/2016  | Appalachian Regional Commission | FY 2016 Financial Statement   | Audit                      | DC, US      |
| 11/18/2016  | Appalachian Regional Commission | Data Act - Implementation   | Review                     | Agency-Wide |
| 11/16/2016  | Appalachian Regional Commission | City of Louisville, Ms  | Audit                      | MS, US      |
| 11/01/2016  | Appalachian Regional Commission | ARC Semi Annual Report to Congress  | Semiannual Report          | Agency-Wide |
| 11/01/2016  | Appalachian Regional Commission | ARC Semi Annual Report to Congress  | Semiannual Report          | Agency-Wide |
| 11/01/2016  | Appalachian Regional Commission | ARC Semi Annual ending Sept 30, 2016  | Semiannual Report          | Agency-Wide |
| 09/30/2016  | Appalachian Regional Commission | Performance Periods/End Dates   | Inspection /<br>Evaluation | Agency-Wide |
| 09/30/2016  | Appalachian Regional Commission | Open ARC and State Administered Grants  | Review                     | DC, US      |
| 09/30/2016  | Appalachian Regional Commission | VA Department of Housing and Community<br>Development                                 | Audit                      | VA, US      |
| 09/19/2016  | Appalachian Regional Commission | ARC's J-1 Waiver Program West Virginia  | Review                     | WV, US      |
| 09/19/2016  | Appalachian Regional Commission | State Strategy Statements and Development Plans                                       | Review                     | DC, US      |
| 09/12/2016  | Appalachian Regional Commission | Rutherford County Comprehensive Applied Sciences                                      | Audit                      | NC, US      |
| 09/07/2016  | Appalachian Regional Commission | Tri County Council for Western MD   | Audit                      | MD, US      |
| 08/15/2016  | Appalachian Regional Commission | Performance Measures  | Review                     | DC, US      |
| 08/15/2016  | Appalachian Regional Commission | Southern Tier Central Regional Planning Development Board                             | Audit                      | NY, US      |
| 08/08/2016  | Appalachian Regional Commission | NC Department of Commerce   | Audit                      | NC, US      |
| 08/05/2016  | Appalachian Regional Commission | Blue Ridge Crossroads Economic Development<br>Authority                               | Audit                      | VA, US      |
| 07/22/2016  | Appalachian Regional Commission | Jobs for West Virginia's Graduates, Inc   | Audit                      | WV, US      |
| 07/22/2016  | Appalachian Regional Commission | A+ Education Partnership  | Audit                      | AL, US      |
| 07/05/2016  | Appalachian Regional Commission | Southern Alleghenies Planning & Development Commission PREP Grant                     | Audit                      | PA, US      |
| 07/05/2016  | Appalachian Regional Commission | Southern Alleghenies Planning & Development Commission LDD Grant                      | Audit                      | PA, US      |
| 06/10/2016  | Appalachian Regional Commission | Morehead State University   | Audit                      | KY, US      |
| 06/10/2016  | Appalachian Regional Commission | Tuppers Plains-Chester Water District Bashan Booster Station Improvements             | Audit                      | OH, US      |
| 06/10/2016  | Appalachian Regional Commission | Tuppers Plains-Chester Water District State Route<br>681 Booster Station Improvements | Audit                      | OH, US      |
| 06/07/2016  | Appalachian Regional Commission | Ohio Valley Regional Development Commission   | Audit                      | OH, US      |
| 05/19/2016  | Appalachian Regional Commission | University of Pikeville KY College of Optometry                                       | Audit                      | KY, US      |
| 04/01/2016  | Appalachian Regional Commission | ARC Semi Annual ending March 31, 2016   | Semiannual Report          | Agency-Wide |
| 03/31/2016  | Appalachian Regional Commission | Applications, Approvals and Obligations   | Review                     | DC, US      |



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| 03/31/2016  | Appalachian Regional Commission | Open Basic (Child) Agency Grants  | Inspection /<br>Evaluation | DC, US      |
| 03/30/2016  | Appalachian Regional Commission | Open ARC and State Administered Grants  | Inspection /<br>Evaluation | DC, US      |
| 03/29/2016  | Appalachian Regional Commission | Chautauqua County Equestrian Trail System, Phase I & II   | Audit                      | NY, US      |
| 03/22/2016  | Appalachian Regional Commission | IT Security Evaluation  | Inspection /<br>Evaluation | DC, US      |
| 03/16/2016  | Appalachian Regional Commission | Mississippi State University  | Audit                      | MS, US      |
| 03/16/2016  | Appalachian Regional Commission | Rensselaerville Institute Delmar NY   | Audit                      | NY, US      |
| 03/07/2016  | Appalachian Regional Commission | West Virginia Development Office  | Audit                      | WV, US      |
| 12/09/2015  | Appalachian Regional Commission | Anderson County South Carolinia   | Audit                      | SC, US      |
| 12/09/2015  | Appalachian Regional Commission | The Town of Wilkesboro North Carolina   | Audit                      | NC, US      |
| 11/30/2015  | Appalachian Regional Commission | FY 2015 Financial Statement Audit   | Audit                      | DC, US      |
| 11/13/2015  | Appalachian Regional Commission | KY Cabinet for Health & Family Services   | Audit                      | KY, US      |
| 10/30/2015  | Appalachian Regional Commission | ARC Semi Annual ending Sept 30, 2015  | Semiannual Report          | Agency-Wide |
| 10/26/2015  | Appalachian Regional Commission | Northern Tier Regional Planning & Development<br>Commission Partnership for Regional Economic<br>Performance (PREP) | Audit                      | PA, US      |
| 10/22/2015  | Appalachian Regional Commission | Northern Tier Regional Planning & Development Admin grant (LDD)   | Audit                      | PA, US      |
| 09/30/2015  | Appalachian Regional Commission | HUD Administered Grants Needing De-obligation   | Inspection /<br>Evaluation | Agency-Wide |
| 09/30/2015  | Appalachian Regional Commission | Older ARC Administered Grants and State<br>Administered   | Inspection /<br>Evaluation | Agency-Wide |
| 09/30/2015  | Appalachian Regional Commission | Open HUD Administered grants  | Review                     | DC, US      |
| 09/30/2015  | Appalachian Regional Commission | Memorandum Report, Older ARC Administered grants  | Review                     | DC, US      |
| 09/30/2015  | Appalachian Regional Commission | Older Open Basic (Child) Agency Grant   | Review                     | DC, US      |
| 09/01/2015  | Appalachian Regional Commission | PA Department of Community and Economic<br>Development  | Audit                      | PA, US      |
| 09/01/2015  | Appalachian Regional Commission | TN Technology Development Corporation   | Audit                      | TN, US      |
| 09/01/2015  | Appalachian Regional Commission | Pennsylvania Department of Community and Economic Development   | Audit                      | PA, US      |
| 09/01/2015  | Appalachian Regional Commission | Tennessee Technology Development Corps  | Audit                      | TN, US      |
| 09/01/2015  | Appalachian Regional Commission | TN Department of Economic & Community Development   | Audit                      | TN, US      |
| 08/27/2015  | Appalachian Regional Commission | Floyd County Airport North Terminal Expansion grant   | Audit                      | GA, US      |
| 07/17/2015  | Appalachian Regional Commission | State Administered Grant End Dates  | Review                     | DC, US      |
| 06/17/2015  | Appalachian Regional Commission | Notification Management Reports Summary   | Review                     | DC, US      |
| 06/15/2015  | Appalachian Regional Commission | AL Department of Economic and Community Affairs   | Audit                      | AL, US      |
| 06/15/2015  | Appalachian Regional Commission | University of AL International Trade Center   | Audit                      | AL, US      |
| 06/11/2015  | Appalachian Regional Commission | ARC's Visa Waiver Program   | Inspection /<br>Evaluation | Agency-Wide |
| 06/11/2015  | Appalachian Regional Commission | Inspection Report - ARC's Visa Waiver Program   | Inspection /<br>Evaluation | US          |
| 06/06/2015  | Appalachian Regional Commission | Knoxville Entrepreneurial Center  | Audit                      | TN, US      |
| 06/06/2015  | Appalachian Regional Commission | Upper Cumberland Entrepreneurial Foundation   | Audit                      | TN, US      |



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| 06/01/2015  | Appalachian Regional Commission | The Center for Rural Development - Appalachian<br>Rural Development - Philanthropy Initiative         | Audit                      | KY, US      |
| 05/08/2015  | Appalachian Regional Commission | Golden Triangle Planning & Development District LDD Administrative Grants                             | Audit                      | MS, US      |
| 05/06/2015  | Appalachian Regional Commission | ARC Semi Annual Report to Congress  | Semiannual Report          | Agency-Wide |
| 05/06/2015  | Appalachian Regional Commission | Inspector General Semi-Annual Report  | Semiannual Report          | Agency-Wide |
| 05/05/2015  | Appalachian Regional Commission | Older Open Child (Basic) Agency grants  | Inspection /<br>Evaluation | DC, US      |
| 05/04/2015  | Appalachian Regional Commission | Open ARC Administered Grants  | Inspection /<br>Evaluation | Agency-Wide |
| 04/27/2015  | Appalachian Regional Commission | Mid-Ohio Valley Regional Planning and Development<br>Council LDD Admin grant                          | Audit                      | WV, US      |
| 04/20/2015  | Appalachian Regional Commission | Prairie Belt Power site Elevated water storage tank and water and wastewater distribution lines grant | Audit                      | MS, US      |
| 04/04/2015  | Appalachian Regional Commission | Older open ARC Administered grants  | Inspection /<br>Evaluation | DC, US      |
| 03/30/2015  | Appalachian Regional Commission | Older Open Child (Basic) Agency Grants  | Inspection /<br>Evaluation | Agency-Wide |
| 03/30/2015  | Appalachian Regional Commission | Open HUD Administered Grants with Potential De-<br>obligation   | Audit                      | Agency-Wide |
| 03/30/2015  | Appalachian Regional Commission | Assessment of Purchase Credit Cards use in FY 2014  | Inspection /<br>Evaluation | Agency-Wide |
| 03/30/2015  | Appalachian Regional Commission | Travelers Rest Performing Arts and Cultural Center  | Audit                      | SC, US      |
| 03/30/2015  | Appalachian Regional Commission | Memorandum Rpt. Assessment of Purchase Credit Card use in FY14  | Audit                      | DC, US      |
| 03/27/2015  | Appalachian Regional Commission | Appalachian Development Highway System (ADHS)   | Audit                      | Agency-Wide |
| 03/27/2015  | Appalachian Regional Commission | State Strategy Statements   | Inspection /<br>Evaluation | Agency-Wide |
| 03/27/2015  | Appalachian Regional Commission | Area Development Grant Applications and Approvals   | Inspection /<br>Evaluation | Agency-Wide |
| 03/27/2015  | Appalachian Regional Commission | Memorandum Report State Strategy Statement  | Review                     | DC, US      |

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