

Fri, 02 Jun 2023 02:04:50 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/05/2012	Department of Defense	Semiannual Report to Congress - October 1, 2011 to March 31, 2012	Semiannual Report	Agency-Wide
12/10/2012	Department of Defense	Semiannual Report to the Congress - April 1, 2012 to September 30, 2012	Semiannual Report	Agency-Wide
06/10/2013	Department of Defense	Semiannual Report to the Congress - October 1, 2012 to March 31, 2013	Semiannual Report	Agency-Wide
02/03/2014	Department of Defense	Semiannual Report to the Congress - April 1, 2013 to September 30, 2013	Semiannual Report	Agency-Wide
06/23/2014	Department of Defense	Semiannual Report to the Congress - October 1, 2013 to March 31, 2014	Semiannual Report	Agency-Wide
09/16/2014	Department of Defense	Evaluation of Military Criminal Investigative Organizations' Adult Sexual Assault Investigation Policies	Inspection / Evaluation	Agency-Wide
03/24/2015	Department of Defense	Evaluation of Military Criminal Investigative Organizations' Adult Sexual Assault Investigations	Inspection / Evaluation	Agency-Wide
06/17/2015	Department of Defense	Semiannual Report to the Congress - October 1, 2014 to March 31, 2015	Semiannual Report	Agency-Wide
10/01/2015	Department of Defense	Evaluation of Defense Contract Management Agency Actions on Reported DoD Contractor Business System Deficiencies	Inspection / Evaluation	US
10/08/2015	Department of Defense	Space and Naval Warfare Systems Command and Overall Navy Needs to Improve Management of Waiver and Deferral Requests	Audit	US
10/15/2015	Department of Defense	DoD Needs a Comprehensive Approach to Address Workplace Violence	Audit	US
10/28/2015	Department of Defense	Army Needs to Improve Contract Oversight for the Logistics Civil Augmentation Program's Task Orders	Audit	US
10/29/2015	Department of Defense	Follow up on the Actions to Improve the Defense Contract Management Agency's Cost Analysis Function	Inspection / Evaluation	US
11/02/2015	Department of Defense	External Peer Review Report on the Defense Contract Management Agency Office of Independent Assessment Internal Review Team	Review	US
11/06/2015	Department of Defense	The Navy Needs to Improve the Management of Parts Required to Sustain the AN/SPY-1 Phased Array Radar System	Audit	US
11/06/2015	Department of Defense	Independent Auditor's Report on the DoD Military Retirement Fund FY 2015 and FY 2014 Basic Financial Statements	Audit	US
11/09/2015	Department of Defense	Followup Audit: Navy Access Control Still Needs Improvement	Audit	US
11/09/2015	Department of Defense	Independent Auditor's Report on the Air Force Working Capital Fund FY 2015 and FY 2014 Basic Financial Statements	Audit	US
11/09/2015	Department of Defense	Independent Auditor's Report on the Air Force General Fund FY 2015 and FY 2014 Basic Financial Statements	Audit	US
11/10/2015	Department of Defense	Small Business Contracting at Marine Corps Systems Command Needs Improvement	Audit	US
11/10/2015	Department of Defense	Evaluation of United States Army Criminal Investigation Command Sexual Assault Investigation	Inspection / Evaluation	US
11/16/2015	Department of Defense	Improvements Needed in the Defense Logistics Agency's Evaluation of Fair and Reasonable Prices for C-130 Aircraft Spare Parts	Audit	US
11/16/2015	Department of Defense	Independent Auditor's Report on the Department of Defense FY 2015 and FY 2014 Basic Financial Statements	Audit	US
11/16/2015	Department of Defense	Independent Auditor's Report on the U.S. Army Corps of Engineers, Civil Works, FY 2015 and FY 2014 Basic Financial Statements	Audit	US
11/16/2015	Department of Defense	Independent Auditor's Report on the Department of the Navy Working Capital Fund FY 2015 and FY 2014 Basic Financial Statements	Audit	US
11/16/2015	Department of Defense	Independent Auditor's Report on the Department of the Navy General Fund FY 2015 and FY 2014 Basic Financial Statements	Audit	US

Fri, 02 Jun 2023 02:04:50 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/16/2015	Department of Defense	Independent Auditor's Report on the Army Working Capital Fund FY 2015 and FY 2014 Basic Financial Statements	Audit	US
11/16/2015	Department of Defense	Independent Auditor's Report on the Army General Fund FY 2015 and FY 2014 Basic Financial Statements	Audit	US
11/20/2015	Department of Defense	Transmittal of the Disclaimer of Opinion on United States Air Force General Fund Schedule of Budgetary Activity for 2015	Audit	US
12/02/2015	Department of Defense	Defense Logistics Agency's Materiel Returns Program Could Be Managed More Effectively	Audit	US
12/03/2015	Department of Defense	U.S. Army Corps of Engineers, New York District Monitoring of a Hurricane Sandy Contract Needs Improvement	Audit	US
12/04/2015	Department of Defense	Quality Control Review of the BKD, LLP FY 2014 Single Audit of MRIGlobal and Related Entities	Review	US
12/10/2015	Department of Defense	Semiannual Report to the Congress - April 1, 2015 to September 30, 2015	Semiannual Report	Agency-Wide
12/11/2015	Department of Defense	Evaluation of the Military Criminal Investigative Organizations' Violent Crime Investigative Compliance Oversight Management and Inspection Programs	Inspection / Evaluation	US
12/14/2015	Department of Defense	Summary Report on Audit Quality at the DoD Audit Organizations	Review	US
12/17/2015	Department of Defense	Quality Control Review of the PricewaterhouseCoopers LLP FY 2014 Single Audit of Carnegie Mellon University	Review	US
12/18/2015	Department of Defense	External Peer Review Report on the National Guard Bureau Internal Review Office	Review	US
12/22/2015	Department of Defense	Independent Auditor's Report on the Examination of Existence, Completeness, Rights and Obligations, and Presentation and Disclosure of the Defense Logistics Agency Energy, Distribution, and Vendor/Service Managed Inventory	Audit	US
12/22/2015	Department of Defense	Management of Items in the Defense Logistics Agency's Long-Term Storage Needs Improvement	Audit	US
12/28/2015	Department of Defense	DoD Needs an Effective Process to Identify Cloud Computing Service Contracts	Audit	US
01/20/2016	Department of Defense	Controls Over Ministry of Interior Fuel Contracts Could Be Improved	Audit	US
01/29/2016	Department of Defense	Air Force Officials Did Not Consistently Comply With Requirements for Assessing Contractor Performance	Audit	US
01/29/2016	Department of Defense	Independent Auditor's Report on the FY 2015 DoD Performance Summary Report of the Funds Obligated for National Drug Control Program Activities	Audit	US
01/29/2016	Department of Defense	Independent Auditor's Report on the FY 2015 DoD Detailed Accounting Report for the Funds Obligated for National Drug Control Program Activities	Audit	US
02/03/2016	Department of Defense	U.S. TRANSCOM Needs Further Improvements to Address Performance Concerns Over the Global Privately Owned Vehicle Contract III	Audit	US
02/08/2016	Department of Defense	DoD Could Save Millions in Profit Paid to Contractors in DoD Depot Labor	Audit	US
02/17/2016	Department of Defense	U.S. Army Central Did Not Implement Controls to Effectively Manage the Shared Cost of Administrative Support Functions in Iraq	Audit	US
02/23/2016	Department of Defense	Evaluation of the Defense Agencies' Law Enforcement Divisions' Compliance with the Lautenberg Amendment Requirements and Implementing Guidance	Inspection / Evaluation	US
02/23/2016	Department of Defense	Defense Logistics Agency Aviation Can Improve its Processes to Obtain Restitution From Contractors That Provide Defective Spare Parts	Audit	US
02/24/2016	Department of Defense	The Army Did Not Fully Document Procedures for Processing Wholesale Equipment in Kuwait	Audit	US

Fri, 02 Jun 2023 02:04:50 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/24/2016	Department of Defense	Air Force Personnel Can Improve Compliance With the Berry Amendment and the Buy American Act	Audit	US
02/25/2016	Department of Defense	Navy Controls for Invoice, Receipt, Acceptance, and Property Transfer System Need Improvement	Audit	US
03/01/2016	Department of Defense	Army Warfighter Information Network-Tactical Increment 2 Procurement Quantity Not Supported for Future Army Forces	Audit	US
03/10/2016	Department of Defense	DoD Actions Were Not Adequate to Reduce Improper Travel Payments	Audit	US
03/11/2016	Department of Defense	U.S. Air Force Spent Billions on F117 Engine Sustainment Without Knowing What a Fair Price Was	Audit	US
03/16/2016	Department of Defense	U.S. Army Military Surface Deployment and Distribution Command Needs to Improve its Oversight of Labor Detention Charges at Military Ocean Terminal Sunny Point	Audit	US
03/23/2016	Department of Defense	U.S. Army Central and U.S. Army Contracting Command-Rock Island Need to Improve Facility Maintenance at King Abdullah II Special Operations Training Center	Audit	US
03/24/2016	Department of Defense	DoD Components Did Not Properly Use the Acquisition and Cross Service Agreement Automated Tracking and Reporting System	Audit	US
03/24/2016	Department of Defense	Naval Sea Systems Command Did Not Properly Apply Guidance Regarding Contracting Officer's Representatives	Audit	US
03/25/2016	Department of Defense	Improvements Could Be Made in Reconciling Other Defense Organizations Civilian Pay to the General Ledger	Audit	US
03/28/2016	Department of Defense	Other Defense Organizations and Defense Finance and Accounting Service Controls Over High-Risk Transactions Were Not Effective	Audit	US
03/29/2016	Department of Defense	U.S. Army Engineering and Support Center, Huntsville, Price Reasonableness Determinations for Federal Supply Schedule Orders for Supplies Need Improvement	Audit	US
03/29/2016	Department of Defense	DoD's Efforts to Consolidate Data Centers Need Improvement	Audit	US
03/31/2016	Department of Defense	Army Contracting Officials Could Have Purchased Husky Mounted Detection System Spare Parts at Lower Prices	Audit	US
03/31/2016	Department of Defense	Assessment of DoD Voting Assistance Programs for Calendar Year 2015	Inspection / Evaluation	US
03/31/2016	Department of Defense	Section 847 Requirements for Senior Defense Officials Seeking Employment with Defense Contractors	Inspection / Evaluation	US
04/01/2016	Department of Defense	DoD Needs to Improve Screening and Access Controls for General Public Tenants Leasing Housing on Military Installations	Audit	US
04/08/2016	Department of Defense	San Antonio MICC and POM Personnel Properly Awarded and Administered the POM UESC, but Improved Procedures and Guidance Are Needed	Audit	US
04/25/2016	Department of Defense	Evaluation of the Air Force Office of Special Investigations' Conduct of Internet-Based Operations and Investigations	Inspection / Evaluation	US
04/27/2016	Department of Defense	Evaluation of DoD Biological Safety and Security Implementation	Inspection / Evaluation	US
04/28/2016	Department of Defense	Delinquent Medical Service Accounts at Landstuhl Regional Medical Center Need Additional Management Oversight	Audit	US
04/29/2016	Department of Defense	The Air Force Processes for Approving Air Force Life Cycle Management Center Single-Award Indefinite-Delivery Indefinite-Quantity Contracts Need Improvement	Audit	US
04/29/2016	Department of Defense	Evaluation of Ammunition Data Cards	Inspection / Evaluation	US
04/29/2016	Department of Defense	Followup Audit: DLA Officials Took Appropriate Actions to Address Concerns With Repair Parts for the High Mobility Multipurpose Wheeled Vehicle	Audit	US
04/29/2016	Department of Defense	DoD Needs to Require Performance of Software Assurance Countermeasures During Major Weapon System Acquisitions	Audit	US

Fri, 02 Jun 2023 02:04:50 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/29/2016	Department of Defense	Army's Management of Gray Eagle Spare Parts Needs Improvement	Audit	US
05/03/2016	Department of Defense	DoD Met Most Requirements of the Improper Payments Elimination and Recovery Act in FY 2015, but Improper Payment Estimates Were Unreliable	Audit	US
05/04/2016	Department of Defense	Air Force Civil Engineer Center Management of Energy Savings Performance Contracts Needs Improvement	Audit	US
05/09/2016	Department of Defense	Evaluation of the Separation of Service Members Who Made a Report of Sexual Assault	Inspection / Evaluation	US
05/10/2016	Department of Defense	Followup Audit: Audit Recommendations From Report No. DODIG-2013-109 Were Not Fully Implemented, but Controls Were in Place to Prevent Unauthorized Access to Robert C. Byrd and Greenup Locks and Dams	Audit	US
05/12/2016	Department of Defense	U.S. Army Special Operations Command Properly Awarded Service Contracts	Audit	US
05/13/2016	Department of Defense	Evaluation of the Accuracy of Data in the DoD Contract Audit Follow-Up System	Inspection / Evaluation	US
05/19/2016	Department of Defense	Independent Auditor's Report on Agreed-Upon Procedures for DoD Compliance With Service Contract Inventory Compilation and Certification Requirements for FY 2014	Audit	US
05/31/2016	Department of Defense	Semiannual Report to the Congress - October 1, 2015 to March 31, 2016	Semiannual Report	Agency-Wide
05/31/2016	Department of Defense	Audit of the DoD Healthcare Management System Modernization Program	Audit	US
05/31/2016	Department of Defense	The Naval Air Systems Command Did Not Obtain Fair and Reasonable Prices on ScanEagle Spare Parts	Audit	US
06/08/2016	Department of Defense	Medal of Honor Award Process Review: U.S. Army Noncommissioned Officer Nominee	Review	US
06/17/2016	Department of Defense	Review of the Policies for Prepublication Review of DoD Classified or Sensitive Information to Ensure No DoD Sensitive or Classified Information is Released to the Media	Inspection / Evaluation	US
06/17/2016	Department of Defense	Contract Awards at Naval Oceanographic Office Need Improvement	Audit	US
06/17/2016	Department of Defense	U.S. Special Operations Command Controls Over the Requirements Development Process for Military Construction Projects Need Improvement	Audit	US
06/17/2016	Department of Defense	DoD Generally Provided Effective Oversight of AbilityOne® Contracts	Audit	US
06/21/2016	Department of Defense	Evaluation of a Complaint Regarding the Handling of Sexual Assault and Drug Investigations at the U.S. Air Force Academy	Inspection / Evaluation	US
06/23/2016	Department of Defense	Additional Controls Needed to Issue Reliable DoD Cost of War Reports That Accurately Reflect the Status of Air Force Operation Inherent Resolve Funds	Audit	US
06/27/2016	Department of Defense	Improvements Needed in Managing Army Suspense Accounts	Audit	US
06/30/2016	Department of Defense	Improvements Needed in Managing Department of the Navy Suspense Accounts	Audit	US
07/01/2016	Department of Defense	Controls Over Compound Drugs at the Defense Health Agency Reduced Costs Substantially, but Improvements Are Needed	Audit	US
07/06/2016	Department of Defense	Advanced Arresting Gear Program Exceeded Cost and Schedule Baselines	Audit	US
07/07/2016	Department of Defense	U.S. Military-Occupied Facilities Inspection—King Abdullah II Special Operations Training Center	Inspection / Evaluation	US
07/12/2016	Department of Defense	Army Needs Greater Emphasis on Inventory Valuation	Audit	US
07/25/2016	Department of Defense	Army Officials Did Not Consistently Comply With Requirements for Assessing Contractor Performance	Audit	US

Fri, 02 Jun 2023 02:04:50 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/26/2016	Department of Defense	U.S. Army Central Support Element-Jordan Did Not Implement Controls to Effectively Maintain Facilities at the Joint Training Center-Jordan	Audit	US
07/26/2016	Department of Defense	Actions Needed to Improve the Marine Corps, Navy, and Air Force Reporting of Operating Materials and Supplies	Audit	US
07/26/2016	Department of Defense	Army General Fund Adjustments Not Adequately Documented or Supported	Audit	US
07/29/2016	Department of Defense	Marine Corps Installations National Capital Region-Regional Contracting Office Generally Implemented Recommendations	Audit	US
08/01/2016	Department of Defense	Navy Needs to Establish Effective Metrics to Achieve Desired Outcomes for SPY-1 Radar Sustainment	Audit	US
08/05/2016	Department of Defense	Army Justified Initial Production Plan for the Paladin Integrated Management Program but Has Not Resolved Two Vehicle Performance Deficiencies	Audit	US
08/09/2016	Department of Defense	Joint Improvised-Threat Defeat Agency Needs to Improve Assessment and Documentation of Counter-Improvised Explosive Device Initiatives	Audit	US
08/10/2016	Department of Defense	Headquarters, Special Operations Command, Africa Stuttgart, Germany	Investigation	US
08/15/2016	Department of Defense	DoD's Policies, Procedures, and Practices for Information Security Management of Covered Systems	Audit	US
08/15/2016	Department of Defense	External Peer Review Report on the United States Special Operations Command Office of Inspector General Audit Division	Review	US
08/18/2016	Department of Defense	DoD Freedom of Information Act Policies Need Improvement	Inspection / Evaluation	US
08/25/2016	Department of Defense	The Navy Needs More Comprehensive Guidance for Evaluating and Supporting Cost-Effectiveness of Large-Scale Renewable Energy Projects	Audit	US
08/25/2016	Department of Defense	Improvements Needed in Managing the Other Defense Organizations' Suspense Accounts	Audit	US
08/29/2016	Department of Defense	XM25 Schedule Delays, Cost Increases, and Performance Problems Continue, and Procurement Quantity Not Justified	Audit	US
08/30/2016	Department of Defense	U.S. Army Contracting Command-Redstone Arsenal and U.S. Army Medical Research Acquisition Activity Properly Awarded and Administered Firm-fixed-price Level-of-effort Term Contract Actions	Audit	US
08/30/2016	Department of Defense	Designation of Contracting Officer's Representatives and Oversight Framework Could Be Improved for Contracts in Afghanistan	Audit	US
08/30/2016	Department of Defense	DoD Officials Did Not Take Appropriate Action When Notified of Potential Travel Card Misuse at Casinos and Adult Entertainment Establishments	Audit	US
09/14/2016	Department of Defense	The Army Did Not Implement Effective Controls To Maintain Visibility and Accountability of Iraq Train and Equip Fund Equipment	Audit	US
09/19/2016	Department of Defense	Independent Auditor's Report on the Agreed-Upon Procedures for Reviewing the FY 2016 Civilian Payroll Withholding Data and Enrollment Information	Audit	US
09/22/2016	Department of Defense	Defense Information School, Fort Meade, MD	Investigation	US
09/28/2016	Department of Defense	The Defense Logistics Agency Properly Awarded Power Purchase Agreements and the Army Obtained Fair Market Value for Leases Supporting Power Purchase Agreements	Audit	US
09/30/2016	Department of Defense	Improvements Needed in Managing Scope Changes and Oversight of Construction Projects at Camp Lemonnier, Djibouti	Audit	US
09/30/2016	Department of Defense	Military Housing Inspection - Camp Buehring, Kuwait	Inspection / Evaluation	US
09/30/2016	Department of Defense	Quality Control Review of the Dixon Hughes Goodman LLP FY 2014 Single Audit of Logistics Management Institute	Inspection / Evaluation	US

Fri, 02 Jun 2023 02:04:50 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/06/2016	Department of Defense	Report of Investigation: Ronald F. Lewis Major General, U.S. Army	Investigation	US
10/12/2016	Department of Defense	Consolidation Needed for Procurements of DoD H-60 Helicopter Spare Parts	Audit	US
10/14/2016	Department of Defense	Summary Report - Inspections of DoD Facilities and Military Housing and Audits of Base Operations and Support Services Contracts	Inspection / Evaluation	US
11/01/2016	Department of Defense	The Air Force Needs to Improve Cost-Effectiveness and Availability of the Joint Surveillance Target Attack Radar System	Audit	Agency-Wide
11/07/2016	Department of Defense	Independent Auditor's Report on the Defense Health Agency Contract Resource Management FY 2016 and FY 2015 Basic Financial Statements	Audit	Agency-Wide
11/07/2016	Department of Defense	Independent Auditor's Report on the DoD Medicare-Eligible Retiree Health Care Fund FY 2016 and FY 2015 Basic Financial Statements	Audit	Agency-Wide
11/07/2016	Department of Defense	Independent Auditor's Report on the Department of the Navy Working Capital Fund FY 2016 and FY 2015 Basic Financial Statements	Audit	US
11/07/2016	Department of Defense	Independent Auditor's Report on the Department of the Navy General Fund FY 2016 and FY 2015 Basic Financial Statements	Audit	US
11/07/2016	Department of Defense	Independent Auditor's Report on the Army Working Capital Fund FY 2016 and FY 2015 Basic Financial Statements	Audit	US
11/07/2016	Department of Defense	Independent Auditor's Report on the DoD Military Retirement Fund FY 2016 and FY 2015 Basic Financial Statements	Audit	US
11/08/2016	Department of Defense	Acquisition of the Navy Surface Mine Countermeasure Unmanned Undersea Vehicle (Knifefish) Needs Improvement	Audit	US
11/09/2016	Department of Defense	Independent Auditor's Report on the Army General Fund FY 2016 and FY 2015 Basic Financial Statements	Audit	US
11/10/2016	Department of Defense	Application Level General Controls for the Defense Cash Accountability System Need Improvement	Audit	US
11/10/2016	Department of Defense	Improvements Needed in Managing Air Force Suspense Accounts	Audit	US
11/14/2016	Department of Defense	Transmittal of the Disclaimer of Opinion on United States Army General Fund Schedule of Budgetary Activity for FY 2016	Audit	US
11/14/2016	Department of Defense	Transmittal of the Disclaimer of Opinion on the United States Navy Schedule of Budgetary Activity for FY 2016	Audit	US
11/14/2016	Department of Defense	Quality Control Review of the Ernst & Young LLP and the Defense Contract Audit Agency FY 2014 Single Audit of SRC, Inc.	Inspection / Evaluation	US
11/15/2016	Department of Defense	Independent Auditor's Report on the U.S. Army Corps of Engineers, Civil Works, FY 2016 and FY 2015 Basic Financial Statements	Audit	US
11/17/2016	Department of Defense	Independent Attestation Review on DoD's Progress to Comply With the Digital Accountability and Transparency Act of 2014	Review	US
11/18/2016	Department of Defense	Transmittal of the Disclaimer of Opinion on United States Air Force General Fund Schedule of Budgetary Activity for FY 2016	Audit	Agency-Wide
12/01/2016	Department of Defense	The Combined Security Transition Command-Afghanistan Needs to Strengthen the Controls Over U.S Direct Assistance Funding	Audit	US
12/01/2016	Department of Defense	Follow up to DoD Evaluation of Over-Classification of National Security Information	Inspection / Evaluation	US
12/05/2016	Department of Defense	Investigation Regarding Assertions Made By Former United Launch Alliance Executive	Investigation	US
12/05/2016	Department of Defense	Army National Guard Companies Have Not Developed Effective Training Programs to Attain or Sustain Mission Essential Task Proficiency	Audit	US
12/06/2016	Department of Defense	Semiannual Report to the Congress - April 1, 2016 to September 30, 2016	Semiannual Report	Agency-Wide
12/07/2016	Department of Defense	Fleet Logistics Center Norfolk Price Reasonableness Determinations for Federal Supply Schedule Orders for Supplies Need Improvement	Audit	US

Fri, 02 Jun 2023 02:04:50 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/08/2016	Department of Defense	Evaluation of Contracting Officer Actions on Cost Accounting Standard Noncompliances Reported by Defense Contract Audit Agency	Inspection / Evaluation	US
12/12/2016	Department of Defense	USSOCOM Needs to Improve Management of Sensitive Equipment	Audit	US
12/13/2016	Department of Defense	DoD Cybersecurity Weaknesses as Reported in Audit Reports Issued from August 1, 2015, through July 31, 2016	Audit	US
12/15/2016	Department of Defense	The Army Did Not Have Assurance That Heavy Lift Contractors in Kuwait Complied With Contract Requirements	Audit	US
12/16/2016	Department of Defense	Assessment of U.S. and Coalition Efforts to Train, Advise, Assist, and Equip the Kurdish Security Forces in Iraq	Inspection / Evaluation	US
12/19/2016	Department of Defense	Management Challenges Fiscal Year 2016	Top Management Challenges	Agency-Wide
12/20/2016	Department of Defense	Defense Logistics Agency Disposition Services Needs to Improve Demilitarization Program Self-Assessment Evaluations	Audit	US
12/22/2016	Department of Defense	Evaluation of Non-Defense Criminal Investigative Organization Components' Compliance with DoD Instruction 5505.16, "Criminal Investigations by Personnel Who Are Not Assigned to a Defense Criminal Investigative Organization"	Inspection / Evaluation	US
12/31/2016	Department of Defense	Assessment of Warriors in Transition Program Oversight	Inspection / Evaluation	US
01/05/2017	Department of Defense	Requirements for the Air Force Civilian Pay Budget Still Need Improvement	Audit	US
01/11/2017	Department of Defense	Combined Security Transition Command-Afghanistan Improved Controls Over U.S.-Funded Ministry of Defense Fuel Contracts, but Further Improvements are Needed	Audit	US
01/18/2017	Department of Defense	Army Contracting Command-Redstone and Space and Missile Defense Command Need to Improve Contract Oversight for the Web-Based Military Information Support Operations Contract	Audit	Agency-Wide
01/23/2017	Department of Defense	Management of Excess Material in the Navy's Real-Time Reutilization Asset Management Facilities Needs Improvement	Audit	US
01/26/2017	Department of Defense	Naval Facilities Engineering Command Management of Energy Savings Performance Contracts Needs Improvement	Audit	US
01/27/2017	Department of Defense	Medical Service Accounts at U.S. Army Medical Command Need Additional Management Oversight	Audit	US
01/30/2017	Department of Defense	Independent Auditor's Report on the FY 2016 DoD Detailed Accounting Report for the Funds Obligated for National Drug Control Program Activities	Audit	US
01/30/2017	Department of Defense	Independent Auditor's Report on the FY 2016 DoD Performance Summary Report for the Funds Obligated for National Drug Control Program Activities	Audit	US
01/31/2017	Department of Defense	Defense Logistics Agency Aviation Negotiated Fair and Reasonable Prices for F402 Engine Spare Parts, but Pricing Errors and Late Deliveries Occurred	Audit	US
02/01/2017	Department of Defense	Unclassified Report of Investigation on Allegations Relating to USCENTCOM Intelligence Products	Investigation	US
02/01/2017	Department of Defense	Defense Organization Officials Did Not Consistently Comply With Requirements for Assessing Contractor Performance	Audit	US
02/07/2017	Department of Defense	The Air Force Did Not Adequately Determine or Document Fair and Reasonable Prices for Lot 7 Sole-Source Initial Spare Parts for the C-5 Aircraft	Audit	US
02/08/2017	Department of Defense	Report Of Investigation: Mr. Richard W. Lombardi Senior Executive Service	Investigation	US
02/09/2017	Department of Defense	Evaluation of Defense Contract Management Agency Contracting Officer Actions on Defense Contract Audit Agency Incurred Cost Audit Reports	Inspection / Evaluation	US

Fri, 02 Jun 2023 02:04:50 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/14/2017	Department of Defense	Evaluation of Military Criminal Investigative Organizations' Adult Sexual Assault Investigations	Inspection / Evaluation	US
02/16/2017	Department of Defense	Iraq Train and Equip Fund Weapons Not Properly Inventoried and Secured in Kuwait and Iraq	Audit	Agency-Wide
02/16/2017	Department of Defense	Army Officials Need to Improve the Management of Relocatable Buildings	Audit	US
02/17/2017	Department of Defense	U.S. European Command Needs to Improve Oversight of the Golden Sentry Program	Audit	US
02/23/2017	Department of Defense	Defense Logistics Agency Land and Maritime Can Improve Its Processes to Obtain Restitution From Contractors That Provide Defective Spare Parts	Audit	US
02/28/2017	Department of Defense	Defense Commissary Agency Purchases of Fresh Produce in Guam	Audit	US
03/07/2017	Department of Defense	The Army Did Not Effectively Monitor Contractor Performance for the Kuwait Base Operations and Security Support Services Contract	Audit	US
03/10/2017	Department of Defense	The Defense Health Agency Improperly Paid for Autism Related Services to Selected Companies in the TRICARE South Region	Audit	US
03/14/2017	Department of Defense	The Army Needs to Improve Processes for Single-Award, Indefinite-Delivery Indefinite-Quantity Contracts	Audit	US
03/14/2017	Department of Defense	Army Did Not Support Business Case Analysis Recommending Transition of Human Immunodeficiency Virus Testing	Audit	US
03/16/2017	Department of Defense	Navy Inaccurately Reported Costs for Operation Freedom's Sentinel in the Cost of War Reports	Audit	US
03/16/2017	Department of Defense	Strategic Plan Needed for Navy Financial Management Systems	Audit	US
03/23/2017	Department of Defense	Ineffective Fund Balance With Treasury Reconciliation Process for Army General Fund	Audit	US
03/31/2017	Department of Defense	Assessment of DoD Voting Assistance Programs for Calendar Year 2016	Inspection / Evaluation	US
03/31/2017	Department of Defense	Two Air Force Centers Adequately Considered Small Businesses When Awarding Prime Contracts, but Small Business Subcontracting Needs Improvement	Audit	US
04/07/2017	Department of Defense	Defense Information Systems Agency Officials Complied With Federal and DoD Policies for Managing the Defense Collaboration Services but Need to Obtain a Full Authorization to Operate	Audit	US
04/19/2017	Department of Defense	Assessment of U.S. and Coalition Plans and Efforts to Train, Advise, Assist, and Equip the Iraqi Counterterrorism Service and the Iraqi Special Operations Forces	Inspection / Evaluation	US
04/26/2017	Department of Defense	The Army Needs to More Effectively Prepare for Production of the Common Infrared Countermeasure System	Audit	US
04/27/2017	Department of Defense	The Missile Defense Agency Can Improve Supply Chain Security for the Ground-Based Midcourse Defense System	Audit	US
04/28/2017	Department of Defense	Army is Effectively Managing the Armored Multi-Purpose Vehicle, but There Are Concerns That Could Impact Program Cost, Schedule, and Performance	Audit	US
05/03/2017	Department of Defense	Independent Auditor s Report on the Air Force Working Capital Fund FY 2016 and FY 2015 Basic Statements Financial Statements	Audit	US
05/03/2017	Department of Defense	Independent Auditor's Report on the Air Force General Fund FY 2016 and FY 2015 Basic Statements Financial Statements	Audit	US
05/04/2017	Department of Defense	Independent Auditor's Report on the Department of Defense FY 2016 and FY 2015 Basic Financial Statements	Audit	US
05/04/2017	Department of Defense	A Critical Change to the Air Operations Center-Weapon System Increment 10.2 Program Increased Costs and Delayed Deployment for 3 Years	Audit	US
05/08/2017	Department of Defense	The DoD Did Not Comply With the Improper Payment Elimination and Recovery Act in FY 2016	Audit	US

Fri, 02 Jun 2023 02:04:50 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/09/2017	Department of Defense	The Army's Corrective Actions Improved Cost Measures for Stryker Vehicle Contracts	Audit	US
05/09/2017	Department of Defense	Summary of Audits on Assessing Contractor Performance: Additional Guidance and System Enhancements Needed	Audit	US
05/10/2017	Department of Defense	DoD Components Did Not Report Complete and Accurate Data in the DoD Information Technology Portfolio Repository	Audit	US
05/22/2017	Department of Defense	Quality Control Review of the PricewaterhouseCoopers LLP FY 2015 Single Audit of the RAND Corporation	Review	US
05/30/2017	Department of Defense	Semiannual Report to the Congress - October 1, 2016 to March 31, 2017	Semiannual Report	Agency-Wide
05/30/2017	Department of Defense	External Peer Review Report on the Defense Logistics Agency Audit Organization	Inspection / Evaluation	US
06/07/2017	Department of Defense	Whistleblower Reprisal Investigations Bio-Medical Personnel Services Missouri National Guard Public Affairs Office	Investigation	US
06/07/2017	Department of Defense	U.S.-Controlled and -Occupied Military Facilities Inspection - Camp Lemonnier, Djibouti	Inspection / Evaluation	US
06/07/2017	Department of Defense	Whistleblower Reprisal Investigation Bio-Medical Personnel Services Missouri National Guard Public Affairs Office	Investigation	US
06/07/2017	Department of Defense	The Army Needs to Improve Controls Over Chemical Surety Materials	Audit	US
06/09/2017	Department of Defense	External Peer Review Report on the Army Audit Agency Special Access Program Audits	Inspection / Evaluation	US
06/26/2017	Department of Defense	Audit of Air Force Munitions Requirements and Storage Facilities in the Republic of Korea	Audit	US
06/26/2017	Department of Defense	U.S. Army's Management of the Heavy Lift VII Commercial Transportation Contract Requirements in the Middle East	Audit	US
06/27/2017	Department of Defense	Audit of the Training and Airframe Evaluations for the H-60 Black Hawk Helicopter	Audit	US
07/06/2017	Department of Defense	Protection of Electronic Patient Health Information at Army Military Treatment Facilities	Audit	US
07/07/2017	Department of Defense	Defense Logistics Agency Compliance With the Berry Amendment and the Buy American Act	Audit	US
07/14/2017	Department of Defense	External Peer Review Report on the Army Internal Review Program	Review	US
07/20/2017	Department of Defense	Followup on DoD OIG Report No. DODIG-2015-013, "Military Housing Inspections - Republic of Korea," October 28, 2014	Inspection / Evaluation	US
07/21/2017	Department of Defense	Under-Vehicle Force Protection Requirement for the Army Paladin Integrated Management Program	Audit	US
07/21/2017	Department of Defense	Evaluation of Department of Defense Efforts to Build Counterterrorism and Stability Operations Capacity of Foreign Military Forces with Section 1206/2282 Funding	Inspection / Evaluation	US
08/04/2017	Department of Defense	(Redacted) Evaluation of U.S. and Coalition Efforts to Enable the Afghan Ministry of Defense to Develop its Oversight and Internal Control Capability	Other	Agency-Wide
08/07/2017	Department of Defense	Followup Audit: U.S. Naval Academy Museum Management of Heritage Assets	Audit	US
08/09/2017	Department of Defense	United States Transportation Command Triannual Reviews	Audit	US
08/15/2017	Department of Defense	Defense Organizations Price Reasonableness Determinations for Federal Supply Schedule Orders for Supplies	Audit	US
08/15/2017	Department of Defense	Navy Leases for Energy Production Projects	Audit	US
08/23/2017	Department of Defense	Evaluation of the European Reassurance Initiative (ERI)	Inspection / Evaluation	US
08/23/2017	Department of Defense	Evaluation of Military Criminal Investigative Organizations' Closed Death Investigations Concluding in Suicide as the Manner of Death	Inspection / Evaluation	US

Fri, 02 Jun 2023 02:04:50 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/24/2017	Department of Defense	Documentation to Support Costs for Army Working Capital Fund	Audit	US
08/25/2017	Department of Defense	Independent Auditor's Report on the Examination of the Defense Logistics Agency's DoD Chief Financial Officer's Statistical Sample Inventory Program	Audit	US
08/25/2017	Department of Defense	Defense Information Systems Agency's Expired Communication Service Authorizations	Audit	US
09/05/2017	Department of Defense	Defense Logistics Agency Fuel Contract for Al Udeid Air Base, Qatar	Audit	Agency-Wide
09/06/2017	Department of Defense	Joint Requirements Oversight Council Procurement Quantity Validation Process for Major Defense Acquisition Programs	Audit	Agency-Wide
09/08/2017	Department of Defense	Followup Evaluation on DoD Office of Inspector General Report No. DODIG-2014-121, "Military Housing Inspections - Japan," September 30, 2014	Inspection / Evaluation	US
09/11/2017	Department of Defense	The Global Discovery Program and DoD Counternarcotics Agreements	Audit	US
09/14/2017	Department of Defense	Independent Auditor's Report of Department of State Funds Transferred to DoD for Human Immunodeficiency Virus/Acquired Immune Deficiency Syndrome Prevention	Audit	Agency-Wide
09/21/2017	Department of Defense	U.S. Africa Command's Management of Acquisition and Cross-Servicing Agreements	Audit	Agency-Wide
09/22/2017	Department of Defense	CSTC-A Oversight of Ammunition Provided to Afghanistan National Defense and Security Forces	Audit	Agency-Wide
09/28/2017	Department of Defense	Independent Auditor's Report on the Agreed-Upon Procedures for Reviewing the FY 2017 Civilian Payroll Withholding Data and Enrollment Information	Audit	Agency-Wide
09/28/2017	Department of Defense	Naval Facilities Engineering Command Southwest and Marine Corps Base Camp Pendleton Officials' Use of Utility Energy Services Contracts	Audit	Agency-Wide
09/28/2017	Department of Defense	The Troops-to-Teachers Program	Audit	Agency-Wide
10/12/2017	Department of Defense	External Peer Review Report on the Defense Information Systems Agency, Office of Inspector General Audit Organization	Review	Agency-Wide
10/17/2017	Department of Defense	Whistleblower Reprisal Investigation Blue Grass Chemical Activity Richmond, KY	Investigation	Agency-Wide
10/20/2017	Department of Defense	Followup Audit: Military Sealift Command Management of Spare Parts Inventory and Purchases for Sealift Program Roll-On/Roll-Off Ships	Audit	Agency-Wide
10/27/2017	Department of Defense	Quality Control Review of the Deloitte & Touche LLP FY 2015 Single Audit of Battelle Memorial Institute	Review	Agency-Wide
10/30/2017	Department of Defense	Report of Investigation on Allegations Related to the Department of Defense's Decision to Relocate a Joint Intelligence Analysis Complex	Investigation	Agency-Wide
11/06/2017	Department of Defense	Transmittal of the Independent Auditor's Report on the DoD Military Retirement Fund FY 2017 and FY 2016 Basic Financial Statements	Audit	Agency-Wide
11/07/2017	Department of Defense	Independent Auditor's Report on the Department of the Navy Working Capital Fund FY 2017 and FY 2016 Basic Financial Statements	Audit	Agency-Wide
11/07/2017	Department of Defense	Independent Auditor's Report on the Army General Fund FY 2017 and FY 2016 Basic Financial Statements	Audit	Agency-Wide
11/07/2017	Department of Defense	Independent Auditor's Report on the Army Working Capital Fund FY 2017 and FY 2016 Basic Financial Statements	Audit	Agency-Wide
11/07/2017	Department of Defense	Independent Auditor's Report on the Department of the Navy General Fund FY 2017 and FY 2016 Basic Financial Statements	Audit	Agency-Wide
11/07/2017	Department of Defense	Army's Emergency Management Program in Kuwait	Audit	Agency-Wide
11/07/2017	Department of Defense	Review of the FY 2017 Defense Health Agency Contract Resource Management Basic Financial Statements Audit	Audit	Agency-Wide

Fri, 02 Jun 2023 02:04:50 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/07/2017	Department of Defense	Transmittal of the Independent Auditor's Report on the DoD Medicare-Eligible Retiree Health Care Fund FY 2017 and FY 2016 Basic Financial Statements	Audit	Agency-Wide
11/08/2017	Department of Defense	Transmittal of Independent Auditor's Report on the FY 2017 Financial Statements of the Defense Logistics Agency Military Construction Funds Sub-Allotted to the U.S. Army Corps of Engineers-Military Programs	Audit	Agency-Wide
11/08/2017	Department of Defense	USACE Compliance With the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/08/2017	Department of Defense	DoD Compliance With the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/09/2017	Department of Defense	Transmittal of the Disclaimer of Opinion on the United States Marine Corps General Fund Financial Statements and Related Footnotes for FY 2017	Audit	Agency-Wide
11/09/2017	Department of Defense	Defense Hotline Allegations on the Surface Electronic Warfare Improvement Program Block 3 Costs	Audit	Agency-Wide
11/13/2017	Department of Defense	Transmittal of Independent Service Auditor's Report on the Ammunition/Material Management Process as of August 31, 2017	Audit	Agency-Wide
11/13/2017	Department of Defense	Transmittal of Independent Auditor's Report on the United States Army Corps of Engineers, Civil Works, FY 2017 and FY 2016 Basic Financial Statements	Audit	Agency-Wide
11/13/2017	Department of Defense	Independent Auditor's Report on the Air Force Working Capital Fund FY 2017 and FY 2016 Basic Financial Statements	Audit	Agency-Wide
11/13/2017	Department of Defense	Independent Auditor's Report on the Air Force General Fund FY 2017 and FY 2016 Basic Financial Statements	Audit	Agency-Wide
11/15/2017	Department of Defense	Transmittal of Independent Auditor's Report on United States Army General Fund Statement of Budgetary Resources for FY 2017	Audit	Agency-Wide
11/15/2017	Department of Defense	Transmittal of Independent Auditor's Report on United States Army Working Capital Fund Statement of Budgetary Resources for FY 2017	Audit	Agency-Wide
11/15/2017	Department of Defense	Independent Auditor's Report on the Department of Defense FY 2017 and FY 2016 Basic Financial Statements	Audit	Agency-Wide
11/15/2017	Department of Defense	Independent Auditor's Report on the Department of Defense FY 2017 Closing Package Financial Statements	Audit	Agency-Wide
11/16/2017	Department of Defense	(U) Followup Audit: Basic Expeditionary Airfield Resources Support and Repair Spare Kits	Audit	Agency-Wide
11/16/2017	Department of Defense	Defense Health Agency Controls Over High-Risk Pharmaceutical Payments	Audit	Agency-Wide
11/16/2017	Department of Defense	Followup Audit: Basic Expeditionary Airfield Resources Support and Repair Spare Kits (Redacted)	Audit	Agency-Wide
11/16/2017	Department of Defense	Implementation of the DoD Leahy Law Regarding Allegations of Child Sexual Abuse by Members of the Afghan National Defense and Security Forces	Inspection / Evaluation	Agency-Wide
11/17/2017	Department of Defense	Fiscal Year 2018 Oversight Plan	Other	Agency-Wide
11/17/2017	Department of Defense	Operation Freedom's Sentinel Quarterly Report to the United States Congress	Other	Agency-Wide
11/17/2017	Department of Defense	Top DoD Management Challenges - Fiscal Year 2018	Top Management Challenges	Agency-Wide
11/17/2017	Department of Defense	External Peer Review on the Defense Contract Audit Agency System Review Report	Review	Agency-Wide
11/17/2017	Department of Defense	Transmittal of the Disclaimer of Opinion on United States Air Force General Fund Schedule of Budgetary Activity for FY 2017	Audit	Agency-Wide
11/20/2017	Department of Defense	Transmittal of the Independent Auditor's Report on United States Army General Fund Schedule of General Equipment as of May 31, 2017	Audit	Agency-Wide

Fri, 02 Jun 2023 02:04:50 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/01/2017	Department of Defense	Inspector General, U.S. Department of Defense, Semiannual Report to the Congress - April 1, 2017 through September 30, 2017	Semiannual Report	Agency-Wide
12/04/2017	Department of Defense	Independent Auditor's Report on the Examination of Existence and Completeness of U.S. Air Force Inventory and Operating Materials and Supplies Base-Possessed Assets	Audit	Agency-Wide
12/05/2017	Department of Defense	Evaluation of Fingerprint Card and Final Disposition Report Submissions by Military Service Law Enforcement Organizations	Inspection / Evaluation	Agency-Wide
12/07/2017	Department of Defense	Joint Air-to-Ground Missile Program (Redacted)	Audit	Agency-Wide
12/11/2017	Department of Defense	Army Oversight of Logistics Civil Augmentation Program Government-Furnished Property in Afghanistan	Audit	Agency-Wide
12/12/2017	Department of Defense	Transmittal of the Disclaimer of Opinion on the Defense Logistics Agency Working Capital Fund Financial Statements and Related Footnotes for FY 2017	Audit	Agency-Wide
12/12/2017	Department of Defense	Transmittal of the Disclaimer of Opinion on the Defense Logistics Agency National Defense Stockpile Transaction Fund Financial Statements and Related Footnotes for FY 2017	Audit	Agency-Wide
12/12/2017	Department of Defense	Transmittal of the Disclaimer of Opinion on the Defense Logistics Agency General Fund Financial Statements and Related Footnotes for FY 2017	Audit	Agency-Wide
12/14/2017	Department of Defense	DoD's Response to the Patient Safety Elements in the 2014 Military Health System Review (Redacted)	Inspection / Evaluation	Agency-Wide
12/15/2017	Department of Defense	The Defense Finance and Accounting Service Financial Reporting Process for Other Defense Organizations' General Funds	Audit	Agency-Wide
12/19/2017	Department of Commerce, Department of Defense, Department of Energy, Department of Homeland Security, Department of Justice, Department of the Treasury, Office of the Director of National Intelligence	Joint Report on the Implementation of the Cybersecurity Information Sharing Act of 2015	Audit	Agency-Wide
12/19/2017	Department of Defense	Transmittal of Independent Auditor's Report on United States Army General Fund Schedule of Operating Material and Supplies as of August 31, 2017	Audit	Agency-Wide
12/19/2017	Department of Defense	The Army Demilitarization Program	Audit	Agency-Wide
12/19/2017	Department of Defense	Naval Facilities Engineering Command Administration of Selected Energy Savings Performance Contracts	Audit	Agency-Wide
12/19/2017	Department of Defense	The National Security Agency Enterprise	Audit	Agency-Wide
12/21/2017	Department of Defense	The Financial Statement Compilation Adjustments and Information Technology Corrective Action Plan Validation Process	Audit	Agency-Wide
12/21/2017	Department of Defense	Enhanced End-Use Monitoring	Audit	Agency-Wide
12/21/2017	Department of Defense	DoD Antiterrorism Programs	Audit	Agency-Wide
12/26/2017	Department of Defense	U.S. Central and U.S. Africa Commands' Oversight of Counternarcotics Activities	Audit	Agency-Wide
12/27/2017	Department of Defense	U.S. Military-Occupied Facilities Evaluation - Al Udeid Air Base, Qatar	Inspection / Evaluation	Agency-Wide
12/27/2017	Department of Defense	Evaluation of the Evolved Expendable Launch Vehicle Program Quality Management System	Inspection / Evaluation	Agency-Wide
12/27/2017	Department of Defense	Armed Forces Retirement Home Healthcare Services	Inspection / Evaluation	Agency-Wide
01/04/2018	Department of Defense	Marine Corps Assault Amphibious Vehicle Survivability Upgrade	Audit	Agency-Wide
01/05/2018	Department of Defense	Progress of U.S. and Coalition Efforts to Train, Advise, and Assist the Afghan Air Force	Other	Agency-Wide

Fri, 02 Jun 2023 02:04:50 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/09/2018	Department of Defense	Whistleblower Reprisal Investigation	Investigation	Agency-Wide
01/29/2018	Department of Defense	Navy and Marine Corps Management of Relocatable Buildings	Audit	Agency-Wide

Displaying 1 - 300 of 300