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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/31/2012	Department of Energy	Semiannual Report to Congress, October 1, 2011 - March 31, 2012	Semiannual Report	Agency-Wide
09/30/2012	Department of Energy	Semiannual Report to Congress, April 1, 2012 - September 30, 2012	Semiannual Report	Agency-Wide
03/31/2013	Department of Energy	Semiannual Report to Congress: October 1, 2012 - March 31 2013	Semiannual Report	Agency-Wide
09/30/2013	Department of Energy	Semiannual Report to Congress: April 1, 2013-September 30, 2013	Semiannual Report	Agency-Wide
03/31/2014	Department of Energy	Semiannual Report to Congress: October 1, 2013 - March 31, 2014	Semiannual Report	Agency-Wide
09/30/2014	Department of Energy	Semiannual Report to Congress: April 1, 2014 - September 30, 2014	Semiannual Report	Agency-Wide
02/12/2015	Department of Energy	Audit Coverage of Cost Allowability for Babcock & Wilcox Technical Services Pantex LLC During Fiscal Year 2013 Through June 30, 2014, Under Department of Energy Contract No. DE-AC54-00AL66620	Other	TX, US
03/31/2015	Department of Energy	SEMIANNUAL REPORT TO CONGRESS: OCTOBER 1, 2014 - MARCH 31, 2015	Semiannual Report	Agency-Wide
09/30/2015	Department of Energy	Semiannual Report to Congress: April 1, 2015 - September 30, 2015	Semiannual Report	Agency-Wide
10/22/2015	Department of Energy	Office of Science's Bioenergy Research Centers	Audit	<ul style="list-style-type: none"> • TN, US • CA, US • WI, US
10/27/2015	Department of Energy	Audit Coverage of Cost Allowability for Lawrence Livermore National Security, LLC, During Fiscal Year 2013 Under Department of Energy Contract No. DE-AC52-07NA27344	Other	CA, US
10/29/2015	Department of Energy	Small Business Subcontracting Goals at the East Tennessee Technology Park	Audit	TN, US
10/30/2015	Department of Energy	Federal Energy Regulatory Commission's Unclassified Cybersecurity Program - 2015	Audit	DC, US
11/03/2015	Department of Energy	The Department of Energy's Unclassified Cybersecurity Program - 2015	Inspection / Evaluation	<ul style="list-style-type: none"> • MD, US • DC, US
11/04/2015	Department of Energy	The Department of Energy's Cybersecurity Risk Management Framework	Audit	<ul style="list-style-type: none"> • DC, US • MD, US • CA, US • CO, US • NY, US • TN, US
11/10/2015	Department of Energy	Audit Coverage of Cost Allowability for DM Petroleum Operations Company During October 1, 2011, Through March 31, 2014, Under Department of Energy Contract No. DEAC96-03P092207	Other	LA, US
11/16/2015	Department of Energy	Management Challenges at the Department of Energy - Fiscal Year 2016	Top Management Challenges	<ul style="list-style-type: none"> • MD, US • DC, US
11/16/2015	Department of Energy	Department of Energy's Fiscal Year 2015 Consolidated Financial Statements	Audit	<ul style="list-style-type: none"> • MD, US • DC, US
11/17/2015	Department of Energy	The Energy Information Administration's Information Technology Program	Audit	DC, US
11/17/2015	Department of Energy	Procurement of Parts and Materials for the Waste Treatment and Immobilization Plant at the Hanford Site	Audit	WA, US
11/17/2015	Department of Energy	Procurement of Parts and Materials for the Waste Treatment and Immobilization Plant at the Hanford Site	Audit	WA, US
11/18/2015	Department of Energy	Federal Energy Regulatory Commission's Fiscal Year 2015 Financial Statement Audit	Audit	DC, US
11/25/2015	Department of Energy	Energy Savings Performance Contract Biomass Project at the Oak Ridge National Laboratory	Audit	TN, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/01/2015	Department of Energy	Department of Energy Nuclear Waste Fund's Fiscal Year 2015 Financial Statement Audit	Audit	DC, US
12/04/2015	Department of Energy	Energy Savings Performance Contract Review Board	Audit	DC, US
12/07/2015	Department of Energy	Issues Management at the Los Alamos Field Office	Audit	NM, US
12/15/2015	Department of Energy	Lithium Operations at the Y-12 National Security Complex	Audit	• TN, US • DC, US
12/18/2015	Department of Energy	The National Nuclear Security Administration's Network Vision Initiative	Audit	• DC, US • MD, US • NM, US • NM, US
12/18/2015	Department of Energy	The Office of Fossil Energy's Regional Carbon Sequestration Partnerships Initiative	Audit	• PA, US • OH, US • IL, US • CO, US
12/22/2015	Department of Energy	Worker Safety and Health at the Y-12 National Security Complex	Inspection / Evaluation	TN, US
01/07/2016	Department of Energy	Management Letter on the Federal Energy Regulatory Commission's Fiscal Year 2015 Financial Statement	Audit	DC, US
01/08/2016	Department of Energy	Bonneville Power Administration's Real Property Services	Audit	OR, US
01/15/2016	Department of Energy	Management Letter on the Audit of the Department of Energy's Consolidated Financial Statements for Fiscal Year 2015	Audit	• MD, US • DC, US
01/19/2016	Department of Energy	Audit Coverage of Cost Allowability for Brookhaven Science Associates LLC During Fiscal Years 2012 and 2013 Under Department of Energy Contract No. DE-AC02-98CH10886	Other	NY, US
01/20/2016	Department of Energy	Fiscal Year 2014 Work Performed Under the Work for Others Program at the Pacific Northwest National Laboratory	Audit	WA, US
02/01/2016	Department of Energy	Corrective Action Program at the Waste Treatment and Immobilization Plant	Audit	WA, US
02/05/2016	Department of Energy	Followup Audit of the Department of Energy's Management of Contractor Fines, Penalties, and Legal Costs	Audit	DC, US
02/18/2016	Department of Energy	Allegations Regarding the Sandia National Laboratories Mixed Waste Landfill	Other	NM, US
02/19/2016	Department of Energy	Security Clearance Vetting at the Portsmouth Site	Inspection / Evaluation	OH, US
02/25/2016	Department of Energy	Issues Management at the Los Alamos National Laboratory	Audit	NM, US
03/01/2016	Department of Energy	The Department of Energy's Audit Resolution and Followup Process	Audit	• DC, US • MD, US • TN, US
03/09/2016	Department of Energy	Audit Coverage of Cost Allowability for UChicago Argonne LLC During Fiscal Years 2010 Through 2013 Under Department of Energy Contract No. DE-AC02-06CH11357	Other	IL, US
03/11/2016	Department of Energy	Audit Coverage of Cost Allowability for Alliance for Sustainable Energy LLC During Fiscal Years 2012 and 2013 Under Department of Energy Contract No. DE AC36 08GO28308	Other	CO, US
03/21/2016	Department of Energy	Procurement Administration and Human Reliability Program Revocations Within the Office of Secure Transportation	Inspection / Evaluation	• TN, US • NM, US
03/24/2016	Department of Energy	Review of Electrical Safety at Selected Department of Energy Sites	Inspection / Evaluation	• NY, US • SC, US
03/30/2016	Department of Energy	Management of the Startup of the Sodium-Bearing Waste Treatment Facility	Audit	• DC, US • ID, US
03/31/2016	Department of Energy	Management of the Solar Energy Technologies Office's Technology to Market Program	Audit	• DC, US • CA, US • CO, US
03/31/2016	Department of Energy	Semiannual Report to Congress: October 1, 2015 - March 31, 2016	Semiannual Report	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/01/2016	Department of Energy	Management and Oversight of Information Technology Contracts at the Department of Energy's Hanford Site	Audit	WA, US
04/04/2016	Department of Energy	Followup on Western Area Power Administration's Critical Asset Protection	Audit	CO, US
04/06/2016	Department of Energy	The Department of Energy's Office of Headquarters Procurement Services Contract Awards Made to Alaska Native Corporations	Audit	• DC, US • NM, US
04/06/2016	Department of Energy	Western Federal Power System's Fiscal Year 2015 Financial Statement Audit	Audit	CO, US
04/12/2016	Department of Energy	Audit Coverage of Cost Allowability for National Security Technologies LLC During Fiscal Years 2012 Through 2014 Under Department of Energy Contract No. DE AC52 06NA25946	Other	NV, US
04/21/2016	Department of Energy	The Department of Energy's Improper Payment Reporting in the Fiscal Year 2015 Agency Financial Report	Audit	• DC, US • CO, US • TN, US
04/26/2016	Department of Energy	The Department of Energy's Continued Support of the Texas Clean Energy Project Under the Clean Coal Power Initiative	Other	• PA, US • WV, US • WA, US
05/02/2016	Department of Energy	The Department of Energy's Energy Information Technology Services Federal Support Costs	Audit	• DC, US • MD, US • NM, US • PA, US • WV, US • CO, US
05/06/2016	Department of Energy	Management Letter on the Western Federal Power System's Fiscal Year 2015 Financial Statement Audit	Audit	CO, US
05/06/2016	Department of Energy	Review of Management and Accountability of Sealed Radioactive Sources Maintained at Department Sites	Inspection / Evaluation	• DC, US • NM, US • WA, US
05/16/2016	Department of Energy	Atmospheric Radiation Measurement Climate Research Facility	Audit	• MD, US • IL, US • TN, US • OK, US
05/18/2016	Department of Energy	Followup on the National Nuclear Security Administration's Ability to Meet the Aircraft Requirements of the Joint Technical Operations Team	Inspection / Evaluation	NM, US
05/25/2016	Department of Energy	The Department of Energy's Small Modular Reactor Licensing Technical Support Program	Audit	• MD, US • ID, US • NC, US • OR, US
06/06/2016	Department of Energy	Audit Coverage of Cost Allowability for Iowa State University During Fiscal Years 2013 and 2014 Under Department of Energy Contract No. DE-AC02-07CH11358	Other	IA, US
06/10/2016	Department of Energy	Audit Coverage of Cost Allowability for URS CH2M Oak Ridge LLC During Fiscal Years 2011, 2012, and 2013 Under Department of Energy Contract No. DE-SC0004645	Other	TN, US
06/17/2016	Department of Energy	Implementation of the Department of Energy's CyberOne Initiative	Audit	• DC, US • MD, US • NV, US
06/23/2016	Department of Energy	Management of Infrastructure at the Pantex Plant	Audit	TX, US
06/28/2016	Department of Energy	Audit Coverage of Cost Allowability for the University of California During Fiscal Years 2013 and 2014 Under Department of Energy Contract No. DE AC02 05CH11231	Other	CA, US
07/01/2016	Department of Energy	Followup on the Office of Science's Management of the Isotope Program	Audit	• MD, US • TN, US
07/07/2016	Department of Energy	Lawrence Livermore National Laboratory's Laser Inertial Fusion Energy Endeavor	Audit	CA, US
07/14/2016	Department of Energy	Enriched Uranium Operations at the Y-12 National Security Complex	Audit	• TN, US • DC, US

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07/27/2016	Department of Energy	Battelle's Pacific Northwest National Laboratory Procurement Activities	Audit	WA, US
07/29/2016	Department of Energy	Audit Coverage of Cost Allowability for UT-Battelle LLC During Fiscal Year 2014 Under Department of Energy Contract No. DE-AC05-00OR22725	Other	TN, US
08/02/2016	Department of Energy	Technetium-99 Incident at Los Alamos National Laboratory	Inspection / Evaluation	<ul style="list-style-type: none"> NM, US NM, US DC, US
08/04/2016	Department of Energy	Department of Energy's Implementation of Selected Controls as Defined in the Cybersecurity Act of 2015	Other	<ul style="list-style-type: none"> DC, US MD, US NM, US NM, US WA, US
08/04/2016	Department of Energy	Management of Selected Department of Energy Contractors' Health and Post-Retirement Benefits	Audit	<ul style="list-style-type: none"> CA, US CA, US CA, US NM, US
08/16/2016	Department of Energy	Audit Coverage of Cost Allowability for Nuclear Waste Partnership, LLC, During Fiscal Years 2013 and 2014 Under Department of Energy Contract No. DE-EM0001971	Audit	NM, US
08/17/2016	Department of Energy	Followup Audit on Sandia National Laboratories' Nuclear Weapons Safety Program	Audit	<ul style="list-style-type: none"> NM, US CA, US
08/18/2016	Department of Energy	National Nuclear Security Administration's Management of the B61-12 Life Extension Program	Audit	<ul style="list-style-type: none"> NM, US NM, US
08/29/2016	Department of Energy	Southwestern Federal Power System's Fiscal Year 2015 Financial Statement Audit	Audit	<ul style="list-style-type: none"> DC, US OK, US
09/21/2016	Department of Energy	Audit Coverage of Cost Allowability for Honeywell Federal Manufacturing & Technologies LLC During Fiscal Years 2012 Through 2014 Under Department of Energy Contract No. DE-NA0000622	Other	MO, US
09/26/2016	Department of Energy	H-Canyon Processing at the Savannah River Site	Audit	SC, US
09/28/2016	Department of Energy	Followup Audit on Chronic Beryllium Disease Prevention Programs at Oak Ridge Sites	Audit	TN, US
09/29/2016	Department of Energy	Disposition of Excess Government Weapons, Explosives, and Protective Force Equipment at Lawrence Livermore National Laboratory and the Hanford Site	Inspection / Evaluation	<ul style="list-style-type: none"> CA, US WA, US
09/29/2016	Department of Energy	Followup Audit of the Department's Continuity of Operations Planning	Audit	<ul style="list-style-type: none"> MD, US TN, US
09/30/2016	Department of Energy	Semiannual Report to Congress: April 1, 2016- September 30, 2016	Semiannual Report	Agency-Wide
10/14/2016	Department of Energy	The Department of Energy's Unclassified Cybersecurity Program - 2016	Inspection / Evaluation	<ul style="list-style-type: none"> DC, US MD, US
10/18/2016	Department of Energy	Followup on the Geothermal Technologies Office	Audit	DC, US
10/31/2016	Department of Energy	Management Letter on the Southwestern Federal Power System's Fiscal Year 2015 Financial Statement Audit	Audit	<ul style="list-style-type: none"> DC, US OK, US
11/04/2016	Department of Energy	Federal Energy Regulatory Commission's Unclassified Cybersecurity Program - 2016	Audit	DC, US
11/07/2016	Department of Energy	Nuclear Safety at Naval Reactors' Facilities	Audit	<ul style="list-style-type: none"> PA, US NY, US
11/10/2016	Department of Energy	Department of Energy's Actions to Address Worker Concerns Regarding Vapor Exposures at the Hanford Tank Farms	Other	WA, US
11/15/2016	Department of Energy	Management of Brookhaven National Laboratory's Cybersecurity Program	Other	NY, US
11/15/2016	Department of Energy	Department of Energy's Fiscal Year 2016 Consolidated Financial Statements	Audit	<ul style="list-style-type: none"> DC, US MD, US

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11/16/2016	Department of Energy	Management Challenges at the Department of Energy – Fiscal Year 2017	Top Management Challenges	DC, US
11/17/2016	Department of Energy	Department of Energy Contractors' Implementation of Earned Value Management	Audit	SC, US
11/29/2016	Department of Energy	The Department of Energy's Readiness to Implement the Digital Accountability and Transparency Act of 2014	Other	MD, US
11/30/2016	Department of Energy	Federal Energy Regulatory Commission's Fiscal Year 2016 Financial Statement Audit	Audit	DC, US
12/14/2016	Department of Energy	Management Letter on the Audit of the Department of Energy's Consolidated Financial Statements for Fiscal Year 2016	Audit	US
12/14/2016	Department of Energy	Department of Energy Nuclear Waste Fund's Fiscal Year 2016 Financial Statement Audit	Audit	DC, US
12/15/2016	Department of Energy	Followup on the Department of Energy's Analytical Services Program	Audit	MD, US
12/23/2016	Department of Energy	Followup Audit of the Department's Heavy Water Inventory	Audit	<ul style="list-style-type: none"> • TN, US • SC, US • DC, US • CA, US
12/29/2016	Department of Energy	Bonneville Power Administration's Contractor Workforce	Audit	OR, US
01/03/2017	Department of Energy	The National Nuclear Security Administration's Weapons Evaluation Test Laboratory	Audit	<ul style="list-style-type: none"> • NM, US • TX, US
01/03/2017	Department of Energy	Audit Coverage of Cost Allowability for Jefferson Science Associates LLC During Fiscal Years 2011 - 2014 Under Department of Energy Contract No. DE-AC05-06OR23177	Other	VA, US
01/13/2017	Department of Energy	Audit Coverage of Cost Allowability for Fermi Research Alliance LLC During Fiscal Years 2012 Through 2014 Under Department of Energy Contract No. DE-AC02-07CH11359	Other	IL, US
01/16/2017	Department of Energy	Management Letter on the Federal Energy Regulatory Commission's Fiscal Year 2016 Financial Statement Audit	Audit	DC, US
01/17/2017	Department of Energy	Followup Review of Controls Over the Department's Classification of National Security Information	Inspection / Evaluation	<ul style="list-style-type: none"> • DC, US • NV, US • NM, US
02/15/2017	Department of Energy	Quality Assurance for River Corridor Closure Contract Procurements	Audit	WA, US
02/23/2017	Department of Energy	Management of Suspended Procurements at the Waste Treatment and Immobilization Plant Project	Audit	WA, US
02/27/2017	Department of Energy	Western Federal Power System's Fiscal Year 2016 Financial Statement Audit	Audit	CO, US
03/13/2017	Department of Energy	Actions Taken by Western Area Power Administration to Address Internal Review Findings on its Desert Southwest Region's Use of Government Purchase Cards	Other	<ul style="list-style-type: none"> • CO, US • AZ, US
03/16/2017	Department of Energy	Review of the Allegations Involving Pantex's Emergency Management Program	Other	TX, US
03/17/2017	Department of Energy	Alleged Mismanagement of the Kemper County Plant Under the Clean Coal Power Initiative	Other	PA, US
03/31/2017	Department of Energy	Semiannual Report to Congress: October 1, 2016 - March 31, 2017	Semiannual Report	Agency-Wide
04/11/2017	Department of Energy	Followup on the Small Business Innovation Research and Small Business Technology Transfer Programs	Audit	<ul style="list-style-type: none"> • MD, US • DC, US • CO, US • CA, US • CA, US
04/13/2017	Department of Energy	Followup on the K Basin Sludge Removal Project	Audit	WA, US
04/20/2017	Department of Energy	Alleged Security and Safety Concerns at the Oak Ridge National Laboratory	Inspection / Evaluation	TN, US

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04/21/2017	Department of Energy	The Department of Energy's Improper Payment Reporting in the Fiscal Year 2016 Agency Financial Report	Audit	<ul style="list-style-type: none"> NM, US IL, US TN, US
04/26/2017	Department of Energy	Department of Energy's West Valley Demonstration Project	Audit	<ul style="list-style-type: none"> DC, US MD, US OH, US
05/11/2017	Department of Energy	Audit Coverage of Cost Allowability for Princeton University During Fiscal Years 2013 Through 2015 Under Department of Energy Contract No. DE-AC02-09CH11466	Other	NJ, US
05/17/2017	Department of Energy	Audit Coverage of Cost Allowability for Battelle Memorial Institute Under its Contract to Manage the Pacific Northwest National Laboratory During Fiscal Years 2013 and 2014 Under Department of Energy Contract No. DE-AC05-76RL01830	Other	PA, US
05/19/2017	Department of Energy	Construction Rework at the Mixed Oxide Fuel Fabrication Facility	Inspection / Evaluation	SC, US
05/31/2017	Department of Energy	Maintenance and Testing of Intrusion Detection and Alarm Systems	Audit	<ul style="list-style-type: none"> DC, US MD, US WA, US TX, US
06/15/2017	Department of Energy	The Office of Enterprise Assessments Testing Incident at the 2016 Department of Energy Cyber Conference	Other	<ul style="list-style-type: none"> MD, US DC, US
07/10/2017	Department of Energy	Review of Training Expenses at the Department of Energy's Office of Fossil Energy	Audit	<ul style="list-style-type: none"> DC, US MD, US PA, US WV, US
07/20/2017	Department of Energy	Audit Coverage of Cost Allowability for Consolidated Nuclear Security LLC during July 1, 2014, through September 30, 2015, under Department of Energy Contract No. DE-NA-0001942	Other	<ul style="list-style-type: none"> TN, US TX, US
07/21/2017	Department of Energy	Alleged Tesa Access Issues At Lawrence Livermore National Laboratory	Inspection / Evaluation	CA, US
07/25/2017	Department of Energy	Allegations of Mismanagement of the Human Reliability Program at the Oak Ridge National Laboratory	Inspection / Evaluation	TN, US
08/16/2017	Department of Energy	Followup on Bonneville Power Administration's Cybersecurity Program	Audit	OR, US
09/12/2017	Department of Energy	Interim Storage of Transuranic Waste at the Department of Energy	Audit	<ul style="list-style-type: none"> MD, US SC, US NM, US NM, US ID, US TN, US WA, US
09/14/2017	Department of Energy	Quality Assurance Management at the Waste Isolation Pilot Plant	Audit	NM, US
09/22/2017	Department of Energy	Allegation of Nepotism and Misuse of Position Within the Office of Management	Audit	Agency-Wide
09/26/2017	Department of Energy	The Department of Energy's Implementation of Multifactor Authentication Capabilities	Audit	<ul style="list-style-type: none"> TN, US SC, US WA, US CO, US Agency-Wide
10/11/2017	Department of Energy	The Department of Energy's Unclassified Cybersecurity Program - 2017	Inspection / Evaluation	Agency-Wide
10/13/2017	Department of Energy	Southwestern Federal Power System's Fiscal Year 2016 Financial Statement Audit	Audit	OK, US
10/19/2017	Department of Energy	Audit Coverage of Cost Allowability for UT-Battelle, LLC During Fiscal Year 2015 Under Department of Energy Contract No. DE-AC05-00OR22725	Other	Agency-Wide
10/27/2017	Department of Energy	Federal Energy Regulatory Commission's Unclassified Cybersecurity Program - 2017	Inspection / Evaluation	DC, US

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10/27/2017	Department of Energy	Management of the National Ignition Facility and the Advanced Radiographic Capability	Audit	CA, US
11/06/2017	Department of Energy	National Nuclear Security Administration's Energy Savings Performance Contracts	Audit	<ul style="list-style-type: none"> NM, US NM, US TN, US
11/08/2017	Department of Energy	Department of Energy's Implementation of the Digital Accountability and Transparency Act of 2014	Other	Agency-Wide
11/27/2017	Department of Energy	Department of Energy Nuclear Waste Fund's Fiscal Year 2018 Financial Statement Audit	Other	Agency-Wide
11/27/2017	Department of Energy	Management Challenges at the Department of Energy - Fiscal Year 2018	Top Management Challenges	Agency-Wide
11/30/2017	Department of Energy	Semiannual Report to Congress: April 1, 2017 - September 30, 2017	Semiannual Report	Agency-Wide
12/07/2017	Department of Energy	Federal Energy Regulatory Commission's Fiscal Year 2017 Financial Statement Audit	Audit	Agency-Wide
12/13/2017	Department of Energy	NNSA's Oversight of the Consolidated Nuclear Security, LLC, Cost Savings Program at the Y-12 National Security Complex and the Pantex Plant	Audit	<ul style="list-style-type: none"> TX, US TX, US
12/19/2017	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
12/22/2017	Department of Energy	Lawrence Livermore National Security, LLC, Costs Claimed under Department of Energy Contract No. DE-AC52-07NA27344 for Fiscal Year 2015	Audit	CA, US
01/05/2018	Department of Energy	Department of Energy's Implementation of the Cybersecurity Information Sharing Act of 2015	Other	Agency-Wide
01/08/2018	Department of Energy	Management Letter on the Federal Energy Regulatory Commission's Fiscal Year 2017 Financial Statement Audit	Other	DC, US
01/09/2018	Department of Energy	Information Technology Management Letter on the Audit of the Department of Energy's Consolidated Financial Statements for Fiscal Year 2017 [Official Use Only]	Other	Agency-Wide
02/07/2018	Department of Energy	Audit Coverage of Cost Allowability for Stanford University During Fiscal Years 2014 and 2015 Under Department of Energy Contract No. DE-AC02-76SF00515	Other	Agency-Wide
02/08/2018	Department of Energy	The Office of Fossil Energy's Oversight of the Texas Clean Energy Project Under the Clean Coal Power Initiative	Audit	<ul style="list-style-type: none"> PA, US WV, US WA, US
02/09/2018	Department of Energy	Management Letter on the Southwestern Federal Power System's Fiscal Year 2016 Financial Statement Audit	Audit	OK, US
02/15/2018	Department of Energy	Alleged Information Technology Weaknesses and Inappropriate System Access at the Oak Ridge National Laboratory	Inspection / Evaluation	TN, US
02/20/2018	Department of Energy	Los Alamos National Laboratory Chronic Beryllium Disease Prevention Program	Inspection / Evaluation	NM, US
02/27/2018	Department of Energy	Western Federal Power System's Fiscal Year 2017 Financial Statement Audit	Audit	CO, US
03/05/2018	Department of Energy	Followup on Cooperative Research and Development Agreements at National Laboratories	Audit	<ul style="list-style-type: none"> IL, US CO, US NM, US NM, US TN, US CA, US

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03/09/2018	Department of Energy	Issues Management Within the Office of Science	Audit	• CA, US • IL, US
03/14/2018	Department of Energy	Audit Coverage of Cost Allowability for Oak Ridge Associated Universities, Inc. During FY 2012-2015 Under DOE Contract Contract No. DE-AC05-06OR23	Other	TN, US
03/14/2018	Department of Energy	The Department of Energy's Management of Management Operating Contractor Temporary Foreign Assignments	Audit	• NY, US • NM, US • NM, US • TN, US • CA, US
03/15/2018	Department of Energy	Audit Coverage of Cost Allowability for Fluor Federal Petroleum Operations, LLC from April 1, 2014, through September 30, 2016, under Department of Energy Contract No. DE-FE0011020	Other	LA, US
03/23/2018	Department of Energy	Decontamination and Decommissioning Activities at the Separations Process Research Unit	Audit	• NY, US • OH, US
03/27/2018	Department of Energy	Management Letter on the Western Federal Power System's Fiscal Year 2017 Financial Statement Audit	Audit	CO, US
04/26/2018	Department of Energy	Inquiry into an Alleged Anti-Deficiency Act Violation at the Department of Energy	Other	• MD, US • PA, US
05/21/2018	Department of Energy	The Department of Energy's Fiscal Year 2017 Consolidated Financial Statements	Audit	Agency-Wide
05/24/2018	Department of Energy	The Federal Energy Regulatory Commission's Natural Gas Certification Process	Audit	Agency-Wide
05/24/2018	Department of Energy	The Department of Energy's Improper Payment Reporting in the Fiscal Year 2017 Agency Financial Report	Audit	• MD, US • TN, US • SC, US • OH, US
05/25/2018	Department of Energy	Department of Energy Nuclear Waste Fund's Fiscal Year 2017 Financial Statement Audit	Audit	Agency-Wide
05/25/2018	Department of Energy	Semiannual Report to Congress: October 1, 2017-March 31, 2018	Semiannual Report	Agency-Wide
06/12/2018	Department of Energy	Southwestern Federal Power System's Fiscal Year 2017 Financial Statement Audit	Audit	OK, US
07/13/2018	Department of Energy	Western Area Power Administration's Unobligated Balances from Various Funding Sources	Inspection / Evaluation	• CO, US • AZ, US
08/20/2018	Department of Energy	Management of the Workers' Compensation Program at the Hanford Site	Audit	WA, US
08/28/2018	Department of Energy	Followup on Well Decommissioning at the Hanford Site	Audit	WA, US
08/29/2018	Department of Energy	Audit Coverage of Cost Allowability for Brookhaven Science Associates LLC During Fiscal Years 2014 Through 2016 Under Department of Energy Contracts DE-AC02-98CH10886 and DE-SC0012704	Other	NY, US
09/10/2018	Department of Energy	Southwestern Power Administration's Asset Protection	Audit	OK, US
09/12/2018	Department of Energy	Management of Calibration Activities at the Kansas City National Security Campus	Inspection / Evaluation	MO, US
09/30/2018	Department of Energy	Semiannual Report: April 1, 2018- September 30, 2018	Semiannual Report	Agency-Wide
10/19/2018	Department of Energy	The Department of Energy's Unclassified Cybersecurity Program - 2018	Inspection / Evaluation	Agency-Wide
10/23/2018	Department of Energy	Audit Coverage of Cost Allowability for Battelle Memorial Institute Under its Contract to Manage the Pacific Northwest National Laboratory During Fiscal Years 2015 and 2016 Under Department of Energy Contract No. DE-AC05-76RL01830	Other	Agency-Wide
10/31/2018	Department of Energy	The Department of Energy's Funds Distribution System 2.0	Audit	• DC, US • MD, US

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11/02/2018	Department of Energy	Special Report on "Compilation of Challenges and Previously Reported Key Findings at the Hanford Site for Fiscal Years 2012-2018"	Other	WA, US
11/07/2018	Department of Energy	Management of Selected Financial Assistance Agreements under the Wind Program	Audit	Agency-Wide
11/15/2018	Department of Energy	Management Challenges at the Department of Energy – Fiscal Year 2019	Top Management Challenges	Agency-Wide
11/15/2018	Department of Energy	Federal Energy Regulatory Commission's Fiscal Year 2018 Financial Statement Audit	Audit	MD, US
12/14/2018	Department of Energy	Federal Energy Regulatory Commission's Unclassified Cybersecurity Program – 2018	Inspection / Evaluation	Agency-Wide
12/19/2018	Department of Energy	The Department of Energy's Fiscal Year 2018 Consolidated Financial Statements	Audit	Agency-Wide
01/02/2019	Department of Energy	Implementation of Integrated Safety Management at Lawrence Livermore National Laboratory	Audit	Agency-Wide
01/08/2019	Department of Energy	Management Letter on the Federal Energy Regulatory Commission's Fiscal Year 2018 Financial Statement Audit	Audit	Agency-Wide
02/06/2019	Department of Energy	Management Letter on the Audit of the Department of Energy's Consolidated Financial Statements for Fiscal Year 2018	Audit	Agency-Wide
02/06/2019	Department of Energy	Management of Consultant Agreements at Lawrence Livermore National Laboratory	Audit	Agency-Wide
02/14/2019	Department of Energy	Allegations Regarding Southwestern Power Administration's Procurement of the Pathways Core Training	Inspection / Evaluation	Agency-Wide
02/19/2019	Department of Energy	Interim Storage of Radioactive Canisters at the Savannah River Site	Audit	Agency-Wide
02/28/2019	Department of Energy	Western Federal Power System's Fiscal Year 2018 Financial Statement Audit	Audit	Agency-Wide
03/01/2019	Department of Energy	Radioactive Liquid Waste Treatment Facility Replacement Project at Los Alamos National Laboratory	Audit	Agency-Wide
03/12/2019	Department of Energy	The Fire Suppression System at the National Criticality Experiments Research Center at the Nevada National Security Site	Audit	Agency-Wide
03/25/2019	Department of Energy	Management Letter on the Western Federal Power System's Fiscal Year 2018 Financial Statement Audit	Audit	Agency-Wide
03/27/2019	Department of Energy	Department of Energy's Management of Legacy Information Technology Infrastructure	Audit	Agency-Wide
03/28/2019	Department of Energy	Preparedness for Firefighting Response at Los Alamos National Laboratory	Inspection / Evaluation	Agency-Wide
03/29/2019	Department of Energy	Audit Coverage of Cost Allowability for Sandia Corporation During Fiscal Years 2014 and 2015 Under Department of Energy Contract No. DE-AC04-94AL85000	Inspection / Evaluation	NM, US
03/31/2019	Department of Energy	Semiannual Report: October 1, 2018- March 31, 2019	Semiannual Report	Agency-Wide
04/03/2019	Department of Energy	Leased Space at Selected Department of Energy Sites	Audit	Agency-Wide
04/09/2019	Department of Energy	Audit Coverage of Cost Allowability for URS CH2M Oak Ridge LLC During Fiscal Years 2014 through 2016 under Department of Energy Contract No. DE-SC0004645	Inspection / Evaluation	TN, US
04/19/2019	Department of Energy	Low Altitude Airspace Security over Select Department of Energy Sites	Inspection / Evaluation	Agency-Wide
04/25/2019	Department of Energy	Allegations of Improper Contracting by Southwestern Power Administration	Inspection / Evaluation	Agency-Wide
05/01/2019	Department of Energy	Followup Audit on Nuclear Material Control and Accountability Program at the Portsmouth Project	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/08/2019	Department of Energy	Department of Energy's Quality Assurance: Commercial Grade Dedication of Items Relied on for Safety	Audit	Agency-Wide
05/08/2019	Department of Energy	Savannah River Nuclear Solutions Subcontract Administration	Audit	<ul style="list-style-type: none"> SC, US SC, US
05/20/2019	Department of Energy	Mitigation of Risks from Natural Disasters at Lawrence Berkeley National Laboratory	Inspection / Evaluation	Agency-Wide
05/28/2019	Department of Energy	The Department of Energy's Improper Payment Reporting in the Fiscal Year 2018 Agency Financial Report	Audit	Agency-Wide
06/07/2019	Department of Energy	Security over Industrial Control Systems at Select Department of Energy Locations	Audit	DC, US
06/10/2019	Department of Energy	The Department of Energy's Management of the ActioNet Information Technology Support Contract	Audit	Agency-Wide
06/25/2019	Department of Energy	Management of Consultant Services at Los Alamos National Laboratory	Inspection / Evaluation	Agency-Wide
07/01/2019	Department of Energy	The Department of Energy's Wildland Fire Prevention Efforts at the National Renewable Energy Laboratory	Audit	DC, US
07/01/2019	Department of Energy	Allegations of Mismanagement at the Department of Energy's Loan Programs Office	Inspection / Evaluation	Agency-Wide
07/02/2019	Department of Energy	Allegations Regarding Multiple Department Employees Inappropriately Receiving Gifts	Inspection / Evaluation	Agency-Wide
07/02/2019	Department of Energy	Respiratory Equipment Maintenance at Savannah River Site	Audit	Agency-Wide
07/09/2019	Department of Energy	Nuclear Material Control and Accountability at the Nevada National Security Site	Audit	Agency-Wide
07/09/2019	Department of Energy	Management of a Department of Energy Site Cybersecurity Program	Audit	
08/09/2019	Department of Energy	Nuclear Material Control and Accountability at the Y-12 National Security Complex	Audit	Agency-Wide
08/20/2019	Department of Energy	Management of Cybersecurity Activities at a Department of Energy Site	Other	Agency-Wide
08/28/2019	Department of Energy	Alleged Prohibited Activities and Articles at the Office of Infrastructure Security and Energy Restoration	Inspection / Evaluation	DC, US
08/28/2019	Department of Agriculture, Department of Commerce, Department of Defense, Department of Energy, Department of Health & Human Services, Department of Homeland Security, Department of Justice, Department of the State, Department of the Treasury, Department of Transportation, Environmental Protection Agency, Nuclear Regulatory Commission, U.S. Agency for International Development	Council of the Inspectors General on Integrity and Efficiency (CIGIE) Summary Report of Inspectors General Efforts Under the Evaluation of the Implementation of Public Law 111-258, "Reducing Over-Classification Act"	Other	Agency-Wide
09/04/2019	Department of Energy	The Department of Energy's Interagency Agreements	Audit	Agency-Wide
09/06/2019	Department of Energy	Kesselring Site Engine Room Team Trainer Facility Construction Project	Audit	Agency-Wide
09/09/2019	Department of Energy	Subcontracts for Consulting Services at Fermi National Accelerator Laboratory	Audit	IL, US
09/17/2019	Department of Energy	Claims Reimbursement Process for Licensees Under Title X of the Energy Policy Act of 1992	Audit	Agency-Wide
09/25/2019	Department of Energy	Review of Office of Intelligence Allegations	Inspection / Evaluation	DC, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/26/2019	Department of Energy	Southwestern Federal Power System's Fiscal Year 2018 Financial Statement Audit	Audit	Agency-Wide
09/27/2019	Department of Energy	Management of Cybersecurity over Selected Information Systems at Department of Energy Headquarters (OUO)	Audit	DC, US
09/27/2019	Department of Energy	The Use of Grant DE-EM0003780 by the Regional Coalition of LANL Communities	Inspection / Evaluation	• NM, US • OH, US
09/30/2019	Department of Energy	Semiannual Report: April 1, 2019- September 30, 2019	Semiannual Report	Agency-Wide
09/30/2019	Department of Energy	Management of Controlled Substances at Los Alamos National Laboratory	Inspection / Evaluation	NM, US
09/30/2019	Department of Energy	Implementation of Employee Concerns Programs at Selected Office of Environmental Management Sites	Audit	Agency-Wide
10/10/2019	Department of Energy	Management Letter on the Southwestern Federal Power System's Fiscal Year 2018 Financial Statement Audit	Audit	Agency-Wide
10/21/2019	Department of Energy	Battelle Energy Alliance, LLC Costs Claimed under Department of Energy Contract No. DE-AC07-05ID14517 for Fiscal Year 2016	Audit	Agency-Wide
10/24/2019	Department of Energy	Office of Indian Energy Policy and Programs	Audit	CO, US
11/06/2019	Department of Energy	Followup on the Department of Energy's Implementation of the Digital Accountability and Transparency Act of 2014	Other	• DC, US • MD, US
11/12/2019	Department of Energy	Department of Energy's Incorporation of 41 U.S.C. 4712 Enhanced Whistleblower Protections for Contractor Employees into its Contracts	Inspection / Evaluation	Agency-Wide
11/13/2019	Department of Energy	Federal Energy Regulatory Commission's Fiscal Year 2019 Financial Statement Audit	Audit	DC, US
11/13/2019	Department of Energy	Federal Energy Regulatory Commission's Unclassified Cybersecurity Program - 2019	Inspection / Evaluation	DC, US
11/15/2019	Department of Energy	Management Challenges at the Department of Energy - Fiscal Year 2020	Other	• DC, US • MD, US
11/19/2019	Department of Energy	The Department of Energy's Unclassified Cybersecurity Program - 2019	Inspection / Evaluation	Agency-Wide
11/19/2019	Department of Energy	The Department of Energy's Fiscal Year 2019 Consolidated Financial Statements	Audit	Agency-Wide
11/19/2019	Department of Energy	Department of Energy Nuclear Waste Fund's Fiscal Year 2019 Financial Statement Audit	Audit	DC, US
11/26/2019	Department of Energy	Assessment Report on "Audit Coverage of Cost Allowability for Jefferson Science Associates LLC from October 1, 2014, Through September 30, 2018, Under Department of Energy Contract No. DE-AC05-06OR23177"	Other	VA, US
11/26/2019	Department of Energy	Subcontract Management at the Strategic Petroleum Reserve	Audit	LA, US
12/09/2019	Department of Energy	Sandia National Laboratories' Categorization of its Radiological Facilities	Inspection / Evaluation	NM, US
12/12/2019	Department of Energy	Subcontract Administration at the Mixed Oxide Fuel Fabrication Facility	Audit	SC, US
12/19/2019	Department of Energy	Audit Coverage of Cost Allowability for Honeywell Federal Manufacturing & Technologies, LLC from October 1, 2014, to September 30, 2015, Under Department of Energy Contract No. DE NA0000622, and from October 1, 2015, to September 30, 2017, Under Department of Energy Contract No. DE-NA0002839	Other	MO, US
12/19/2019	Department of Energy	Audit Coverage of Cost Allowability for National Security Technologies LLC from October 1, 2014, Through November 30, 2017 Under Department of Energy Contract No. DE-AC52-06NA25946	Other	NV, US
12/26/2019	Department of Energy	Audit Coverage of Cost Allowability for Los Alamos National Laboratory from October 1, 2013, to September 30, 2016, Under Department of Energy Contract No. DE-AC52-06NA25396	Other	

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/26/2019	Department of Energy	Audit Coverage of Cost Allowability for Oak Ridge Associated Universities, Inc. from October 1, 2015, through September 30, 2017, Under Department of Energy Contract Nos. DE-AC05-06OR23100 and DE-SC0014664	Other	TN, US
12/30/2019	Department of Energy	The Department of Energy's Implementation of the Cybersecurity Information Sharing Act of 2015	Other	DC, US
01/08/2020	Department of Energy	"Review of the Office of Intelligence and Counterintelligence's Closing of Category A Security Incidents"	Inspection / Evaluation	DC, US
02/03/2020	Department of Energy	Consolidation of the Department of Energy's Office of the Chief Human Capital Officer	Audit	DC, US
02/11/2020	Department of Energy	Western Federal Power System's Fiscal Year 2019 Financial Statement Audit	Audit	CO, US
02/24/2020	Department of Energy	Management Letter on the Western Federal Power System's Fiscal Year 2019 Financial Statement Audit	Audit	CO, US
03/04/2020	Department of Energy	The Department of Energy's Wildland Fire Prevention Efforts at the Oak Ridge Reservation	Audit	DC, US
03/05/2020	Department of Energy	Audit Coverage of Cost Allowability for Battelle Energy Alliance, LLC from October 1, 2013, to September 30, 2015, Under Department of Energy Contract No. DE-AC07-05ID14517	Other	ID, US
03/16/2020	Department of Energy	Audit Coverage of Cost Allowability for University of California from October 1, 2014, to September 30, 2017, Under Department of Energy Contract No. DE-AC02-05CH11231	Other	CA, US
03/23/2020	Department of Energy	The Department of Energy's Wildland Fire Prevention Efforts at the Nevada National Security Site	Audit	DC, US
03/31/2020	Department of Energy	Semiannual Report to Congress: October 1, 2019- March 31, 2020	Other	Agency-Wide
04/29/2020	Department of Energy	Audit Coverage of Cost Allowability for Alliance for Sustainable Energy, LLC from October 1, 2013, to September 30, 2018, Under Department of Energy Contract No. DE-AC36-08G028308	Other	Agency-Wide
05/11/2020	Department of Energy	The Department of Energy's Improper Payment Reporting in the Fiscal Year 2019 Agency Financial Report	Audit	MD, US
05/21/2020	Department of Energy	Quality Assurance Management at the Integrated Waste Treatment Unit	Audit	ID, US
06/01/2020	Department of Energy	The Strategic Petroleum Reserve's Modernization Program	Audit	LA, US
06/26/2020	Department of Energy	The Children's Center at Fermi National Accelerator Laboratory	Audit	IL, US
06/26/2020	Department of Energy	Evacuation Procedures for Employees Needing Assistance	Inspection / Evaluation	DC, US
07/06/2020	Department of Energy	Security over Information Technology Peripheral Devices at Select Office of Science Locations	Inspection / Evaluation	<ul style="list-style-type: none"> • IL, US • NY, US • TN, US • WA, US
07/06/2020	Department of Energy	The Office of Science's Audit Resolution and Followup Process	Audit	<ul style="list-style-type: none"> • DC, US • MD, US
07/09/2020	Department of Energy	The Department of Energy's Federal Employee Substance Abuse Testing Program	Audit	DC, US
07/13/2020	Department of Energy	Assessment Report on "Audit Coverage of Cost Allowability for Nuclear Waste Partnership, LLC, from October 1, 2014, to September 30, 2017, under the Department of Energy Contract No. DE-EM0001971"	Other	NM, US
07/13/2020	Department of Energy	Audit Coverage of Cost Allowability for Sandia Corporation, from October 1, 2015, through April 30, 2017, under the Department of Energy Contract No. DE-AC04-94AL85000	Other	NM, US
07/23/2020	Department of Energy	Small Business Subcontracting Requirements for Prime Contractors at the Hanford Site	Audit	WA, US
07/23/2020	Department of Energy	The Department of Energy's Storage and Disposition of Explosives Material at Selected Sites	Audit	DC, US

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09/14/2020	Department of Energy	The Department of Energy's Management of Explosive Materials at Lawrence Livermore National Laboratory	Inspection / Evaluation	<ul style="list-style-type: none"> CA, US NV, US
09/21/2020	Department of Energy	"Respiratory Equipment Maintenance at the Hanford Site"	Audit	WA, US
09/21/2020	Department of Energy	Southwestern Federal Power System's Fiscal Year 2019 Financial Statement Audit	Audit	OK, US
09/30/2020	Department of Energy	Semiannual Report to Congress: April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
10/05/2020	Department of Energy	Audit Coverage of Cost Allowability for Bechtel Marine Propulsion Corporation from October 1, 2013, to September 30, 2018, Under Department of Energy Contract No. DE-NR0000031	Other	PA, US
10/05/2020	Department of Energy	Department of Energy's Implementation of the Geospatial Data Act of 2018	Other	<ul style="list-style-type: none"> DC, US NM, US IL, US WA, US TN, US
10/05/2020	Department of Energy	Tank Waste Management at the Hanford Site	Audit	WA, US
10/05/2020	Department of Energy	"Followup on Conference Management at Selected Department Sites"	Inspection / Evaluation	DC, US
10/23/2020	Department of Energy	Respiratory Equipment Maintenance at the Portsmouth Site	Audit	OH, US
11/19/2020	Department of Energy	Department of Energy's Fiscal Year 2020 Consolidated Financial Statement Audit	Audit	<ul style="list-style-type: none"> NM, US NM, US CA, US TN, US PA, US WA, US SC, US ID, US MD, US DC, US
11/19/2020	Department of Energy	Department of Energy Nuclear Waste Fund's Fiscal Year 2020 Financial Statement Audit	Audit	<ul style="list-style-type: none"> DC, US DC, US Agency-Wide
11/23/2020	Department of Energy	Management Challenges at the Department of Energy - Fiscal Year 2021	Other	<ul style="list-style-type: none"> DC, US MD, US
11/25/2020	Department of Energy	Federal Energy Regulatory Commission's Fiscal Year 2020 Financial Statement Audit	Audit	DC, US
12/14/2020	Department of Energy	Evaluation of the Aircraft Monitor and Control System's Nuclear Certification	Inspection / Evaluation	<ul style="list-style-type: none"> NM, US LA, US DC, US
12/17/2020	Department of Energy	Contingency Planning Efforts for Information Technology Mission Support Systems at Selected Department of Energy Locations	Audit	<ul style="list-style-type: none"> DC, US MD, US TN, US WA, US NM, US
01/04/2021	Department of Energy	Department of Energy's Compliance with Executive Order 13950, Combating Race and Sex Stereotyping	Inspection / Evaluation	<ul style="list-style-type: none"> DC, US MD, US
01/08/2021	Department of Energy	Department of Energy's Fiscal Year 2020 Consolidated Financial Statements	Other	<ul style="list-style-type: none"> NM, US NM, US CA, US TX, US TN, US PA, US
01/25/2021	Department of Energy	Personnel Security Clearances and Badge Access Controls for Separated Employees	Audit	<ul style="list-style-type: none"> DC, US MD, US NM, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/08/2021	Department of Energy	The Department of Energy's Unclassified Cybersecurity Program for Fiscal Year 2020	Other	<ul style="list-style-type: none"> • IL, US • NY, US • DC, US • IL, US • ID, US • CA, US • NM, US • CO, US • TN, US • WA, US • MD, US • KY, US • NM, US • SC, US • CA, US • NM, US • NY, US
02/08/2021	Department of Energy	The Department of Energy's Wildland Fire Prevention Efforts at the Los Alamos National Laboratory	Audit	<ul style="list-style-type: none"> • DC, US • NM, US
02/19/2021	Department of Energy	Western Federal Power System's Fiscal Year 2020 Financial Statement Audit	Audit	CO, US
02/22/2021	Department of Energy	The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program - 2020	Inspection / Evaluation	DC, US
03/22/2021	Department of Energy	Allegation on Weapons Quality Assurance at the Kansas City National Security Campus	Inspection / Evaluation	MO, US
03/25/2021	Department of Energy	The Department of Energy's Unclassified Cybersecurity Program - 2020	Inspection / Evaluation	<ul style="list-style-type: none"> • IL, US • NY, US • IL, US • TN, US • WA, US • CA, US • DC, US • MD, US • ID, US • CA, US • NH, US • NM, US • PA, US • WV, US • CO, US • KY, US • SC, US • NM, US • NY, US
03/31/2021	Department of Energy	Semiannual Report to Congress for Period Ending March 31, 2021	Semiannual Report	Agency-Wide
04/07/2021	Department of Energy	Information Report on "Audit Coverage of Subcontract Costs for Lawrence Livermore National Security, LLC from October 1, 2013, to September 30, 2014, and from October 1, 2015, to September 30, 2017"	Other	Agency-Wide

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