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Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/30/2013	Department of Homeland Security	Semiannual Report to the Congress October 1, 2012 - March 31, 2013	Semiannual Report	Agency-Wide
11/15/2013	Department of Homeland Security	Semiannual Report to the Congress April 1, 2013 through September 30, 2013	Semiannual Report	Agency-Wide
04/10/2014	Department of Homeland Security, Department of Justice, Office of the Director of National Intelligence	Unclassified Summary of Information Handling and Sharing Prior to the April 15, 2013 Boston Marathon Bombings	Review	• MA, US • Agency-Wide
04/30/2014	Department of Homeland Security	Semiannual Report to the Congress October 1, 2013 through March 31, 2014	Semiannual Report	Agency-Wide
05/02/2014	Department of Homeland Security	ND's Management of Homeland Security Program Grant Awards for FY 2010 - 2012	Audit	ND, US
08/18/2014	Department of Homeland Security	Investigation of Alcan Boy Scout Encounter	Investigation	AK, US
08/28/2014	Department of Homeland Security	Oversight of Unaccompanied Alien Children #2	Inspection / Evaluation	• TX, US • TX, US
10/08/2014	Department of Homeland Security	FEMA Should Recover \$3 Million of Ineligible Costs and \$4.3 Million of Unneeded Funds from the Columbus Regional Hospital	Disaster Recovery Report	LA, US
10/08/2014	Department of Homeland Security	FEMA Should Recover \$13 Million of Grant Funds Awarded to The Administrators of the Tulane Educational Fund, New Orleans, LA	Disaster Recovery Report	LA, US
10/15/2014	Department of Homeland Security	ND Needs to Assist Ramsey County in Completing \$24M of FEMA Pub. Assistance Projects for 3 Federally Declared Disasters in 2009-2011	Disaster Recovery Report	ND, US
10/17/2014	Department of Homeland Security	Allegations of Misuse of Secret Service Resources	Investigation	DC, US
10/20/2014	Department of Homeland Security	Oversight Review of the Department of Homeland Security Federal Law Enforcement Training Center Office of Professional Responsibility	Review	US
10/28/2014	Department of Homeland Security	U.S. Coast Guard Command, Control, Communication, Computers, Intelligence, Surveillance, and Reconnaissance Modernization	Audit	US
10/30/2014	Department of Homeland Security	FEMA Needs To Track Performance Data and Develop Policies, Procedures, and Performance Measures for Long Term Recovery Offices	Disaster Recovery Report	US
10/31/2014	Department of Homeland Security	Semiannual Report to the Congress April 1, 2014 through September 30, 2014	Semiannual Report	Agency-Wide
11/04/2014	Department of Homeland Security	Evaluation of Alleged AUO Misuse at U.S. Border Patrol, Ysleta Station (OSC File No. DI-14-0631)	Inspection / Evaluation	TX, US
11/14/2014	Department of Homeland Security	Independent Auditors' Report on DHS' FY 2014 Financial Statements and Internal Control over Financial Reporting	Audit	US
11/18/2014	Department of Homeland Security	Gulfport School District, MS, Properly Accounted for and Expended FEMA Public Assistance Grant Funds Awarded for Hurricane Katrina Damages	Disaster Recovery Report	MS, US
12/01/2014	Department of Homeland Security	Annual Report to Congress on States' and Urban Areas' Management of Homeland Security Grant Programs Fiscal Year 2014	Other	US
12/02/2014	Department of Homeland Security	Evaluation of Alleged AUO Misuse at U.S. Customs and Border Protection's National Targeting Center (OSC File No. DI-14-0581) (Revised)	Inspection / Evaluation	• VA, US • VA, US
12/09/2014	Department of Homeland Security	Gulf Coast Mental Health Center, MS, Generally Accounted for and Expended FEMA Public Assistance Grant Funds According to Federal Requirements	Disaster Recovery Report	MS, US

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
12/11/2014	Department of Homeland Security	Management Alert - U.S. Immigration and Customs Enforcement's San Pedro Service Processing Center, San Pedro, California	Review	CA, US
12/12/2014	Department of Homeland Security	Evaluation of DHS' Information Security Program for Fiscal Year 2014	Inspection / Evaluation	US
12/18/2014	Department of Homeland Security	Inspection of U.S. Customs and Border Protection Miami Field Office Ports of Entry	Inspection / Evaluation	FL, US
12/18/2014	Department of Homeland Security	FEMA Insurance Reviews of Applicants Receiving Public Assistance Grant Funds for 2004 and 2005 Florida Hurricanes Were Not Adequate	Disaster Recovery Report	FL, US
12/24/2014	Department of Homeland Security	U.S. Customs and Border Protection's Unmanned Aircraft System Program Does Not Achieve Intended Results or Recognize All Costs of Operations	Audit	US
01/07/2015	Department of Homeland Security	Investigative Summary: GEO Group Inc. Detention Facility, Karnes City, TX	Investigation	TX, US
01/08/2015	Department of Homeland Security	Evaluation of Alleged AUO Misuse by U.S. Border Patrol Agents Engaged as CrossFit Instructors (OSC File No. DI-14-0539)	Inspection / Evaluation	US
01/09/2015	Department of Homeland Security	Ohio's Management of Homeland Security Grant Program Awards for Fiscal Years 2010 Through 2012 (Revised)	Audit	OH, US
01/16/2015	Department of Homeland Security	Audit of Security Controls for DHS Information Systems at John F. Kennedy International Airport (Redacted) (Revised)	Audit	US
01/23/2015	Department of Homeland Security	Review of U.S. Coast Guard's FY 2014 Detailed Accounting Submission	Review	US
01/23/2015	Department of Homeland Security	Review of U.S. Customs and Border Protection's FY 2014 Drug Control Performance Summary Report	Review	US
01/23/2015	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's FY 2014 Detailed Accounting Submission	Review	US
01/23/2015	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's FY 2014 Drug Control Performance Summary Report	Review	US
01/26/2015	Department of Homeland Security	Review of U.S. Coast Guard's FY 2014 Drug Control Performance Summary Report	Review	US
01/26/2015	Department of Homeland Security	Review of U.S. Customs and Border Protection's FY 2014 Detailed Accounting Submission	Review	US
01/28/2015	Department of Homeland Security	(U) Security Enhancements Needed to the $\text{Pre} \sqrt{\circledast}$ Initiative	Inspection / Evaluation	US
01/29/2015	Department of Homeland Security	The City of Loveland, Colorado, Could Benefit from Additional Assistance in Managing its FEMA Public Assistance Grant Funding	Disaster Recovery Report	CO, US
02/04/2015	Department of Homeland Security	U.S. Immigration and Customs Enforcement's Alternatives to Detention (Revised)	Inspection / Evaluation	US
02/09/2015	Department of Homeland Security	The U.S. Coast Guard Travel to Obtain Health Care Program Needs Improved Policies and Better Oversight	Audit	US
02/10/2015	Department of Homeland Security	The United States Secret Service Has Adequate Oversight and Management of its Acquisitions (Revised)	Audit	US
02/11/2015	Department of Homeland Security	United States Coast Guard's Alteration of the Burlington Bridge Project	Audit	IA, US
02/13/2015	Department of Homeland Security	FY 14 Evaluation of DHS' Compliance with Federal Information Security Management Act Requirements for Intelligence Systems - Unclassified Summary	Review	US
02/13/2015	Department of Homeland Security	FEMA Should Recover \$6.2 Million of Ineligible and Unused Grant Funds Awarded to the Imperial Irrigation District, California	Disaster Recovery Report	CA, US
02/20/2015	Department of Homeland Security	Gwinnett County, Georgia, Generally Accounted for and Expended FEMA Public Assistance Grant Funds According to Federal Requirements	Disaster Recovery Report	GA, US

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
02/23/2015	Department of Homeland Security	Major Management and Performance Challenges Facing the Department of Homeland Security (Revised)	Top Management Challenges	Agency-Wide
02/26/2015	Department of Homeland Security	Larimer County, Colorado, Needs Assistance to Ensure Compliance with FEMA Public Assistance Grant Requirements	Disaster Recovery Report	CO, US
02/27/2015	Department of Homeland Security	Science and Technology Directorate Needs to Improve Its Contract Management Procedures	Audit	US
03/03/2015	Department of Homeland Security	The Security Posture of the United States Coast Guard's Biometrics At Sea System Needs Improvements	Audit	US
03/03/2015	Department of Homeland Security	U.S. Customs and Border Protection Did Not Effectively Target and Examine Rail Shipments From Canada and Mexico	Audit	US
03/03/2015	Department of Homeland Security	FEMA Needs to Ensure Cost Effectiveness of \$945,640 that Los Angeles County, CA Spent for Hazard Mitigation Under the Pub. Assistance Program	Disaster Recovery Report	CA, US
03/13/2015	Department of Homeland Security	Management Letter for the FY 2014 DHS Financial Statements and Internal Control over Financial Reporting Audit	Audit	US
03/16/2015	Department of Homeland Security	Allegation of Granting Expedited Screening through TSA $\text{Pre}\sqrt{\$}$ Improperly (OSC File No. DI-14-3679) (Redacted)	Inspection / Evaluation	US
03/17/2015	Department of Homeland Security	Information Technology Management Letter for the United States Coast Guard Component of the FY 2014 DHS Financial Statement Audit	Audit	US
03/17/2015	Department of Homeland Security	Information Technology Management Letter for U.S. Citizenship and Immigration Services Component of the FY 2014 DHS Financial Statement Audit	Audit	US
03/17/2015	Department of Homeland Security	Information Technology Management Letter for the Immigration and Customs Enforcement Component of the FY 2014 DHS Financial Statement Audit	Audit	US
03/18/2015	Department of Homeland Security	Palm Beach County School District, Florida, Effectively Managed FEMA Public Assistance Grant Funds Awarded for Hurricane Frances Damages	Disaster Recovery Report	FL, US
03/18/2015	Department of Homeland Security	FEMA Should Recover \$395,032 of Improper Contracting Costs from \$14.3M Grant Funds Awarded to East Jefferson General Hospital, Metairie, LA	Disaster Recovery Report	LA, US
03/19/2015	Department of Homeland Security	Florida and Palm Beach County School District Did Not Properly Administer \$9.2 Million of FEMA Grant Funds Awarded for Hurricane Wilma Damages	Audit	FL, US
03/19/2015	Department of Homeland Security	Florida and the Palm Beach County School District Did Not Properly Administer \$7.7M of FEMA Grant Funds Awarded for Hurricane Jeanne Damages	Audit	FL, US
03/24/2015	Department of Homeland Security	Information Technology Management Letter for the Transportation Security Administration Component of the FY 2014 DHS Financial Statement Audit	Audit	US
03/24/2015	Department of Homeland Security	Investigation into Employee Complaints about Management of U.S. Citizenship and Immigration Services' EB-5 Program	Investigation	US
03/25/2015	Department of Homeland Security	National Flood Insurance Program's Management Letter for DHS' FY 2014 Financial Statements Audit (Redacted)	Audit	US
03/25/2015	Department of Homeland Security	Information Technology Management Letter for the Federal Emergency Management Agency Component of the FY 2014 DHS Financial Statement Audit	Audit	US
03/25/2015	Department of Homeland Security	CBP's Oversight of Its Non-Intrusive Inspection Equipment Maintenance Contracts Needs Improvement	Audit	US
03/27/2015	Department of Homeland Security	United States Coast Guard Has Taken Steps to Address Insider Threats, but Challenges Remain	Audit	US
04/08/2015	Department of Homeland Security	United States Secret Service's Management Letter for DHS' FY 2014 Financial Statements Audit	Audit	US
04/08/2015	Department of Homeland Security	Transportation Security Administration's Management Letter for DHS' FY 2014 Financial Statements Audit	Audit	US

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/09/2015	Department of Homeland Security	ICE Air Transportation of Detainees Could Be More Effective	Audit	US
04/10/2015	Department of Homeland Security	DHS Contracts and Grants Awarded through Other than Full and Open Competition, FY 2014	Audit	US
04/14/2015	Department of Homeland Security	CBP's Houston Seaport Generally Complied with Cargo Examination Requirements but Could Improve Documentation of Waivers and Exceptions -Redacted	Inspection / Evaluation	TX, US
04/14/2015	Department of Homeland Security	Information Technology Management Letter for the Other DHS Management Components of the FY 2014 DHS Financial Statement Audit	Audit	US
04/14/2015	Department of Homeland Security	Information Technology Mgmt. Letter - Offices of Financial Management and Chief Information Officer of the FY 2014 DHS Financial Statement Audit	Audit	US
04/14/2015	Department of Homeland Security	NY Port Authority and NJ's Updated Policies, Procedures, and Business Practices Should Be Adequate to Effectively Manage FEMA P.A. Grant Funds	Audit	• NJ, US • NY, US
04/14/2015	Department of Homeland Security	South Carolina DOT Has Adequate Policies, Procedures, and Business Practices to Effectively Manage Its FEMA Public Assistance Grant Funding	Audit	SC, US
04/14/2015	Department of Homeland Security	FEMA Should Disallow \$82.4 Million of Improper Contracting Costs Awarded to Holy Cross School, New Orleans, Louisiana	Audit	LA, US
04/15/2015	Department of Homeland Security	Information Technology Management Letter for the United States Secret Service Component of the FY 2014 DHS Financial Statement Audit	Audit	US
04/15/2015	Department of Homeland Security	United States Coast Guards' Management Letter for DHS' FY 2014 Financial Statements Audit	Audit	US
04/16/2015	Department of Homeland Security	United States Immigration and Customs Enforcement's Management Letter for DHS' FY 2014 Financial Statements Audit	Audit	US
04/16/2015	Department of Homeland Security	Office of Financial Management's Management Letter for DHS' FY 2014 Financial Statements Audit	Audit	US
04/20/2015	Department of Homeland Security	Management Advisory - Alarm System Maintenance at Residences Protected by the U.S. Secret Service (Redacted)	Inspection / Evaluation	TX, US
04/21/2015	Department of Homeland Security	Federal Emergency Management Agency's Management Letter for DHS' FY 2014 Financial Statements Audit	Audit	US
04/21/2015	Department of Homeland Security	Independent Auditors' Report on U.S. Customs and Border Protection's FY 2014 Financial Statements	Audit	US
04/21/2015	Department of Homeland Security	Management Directorate's Management Letter for DHS' FY 2014 Financial Statements Audit	Audit	US
04/21/2015	Department of Homeland Security	National Protection and Programs Directorate's Management Letter for DHS' FY 2014 Financial Statements Audit	Audit	US
04/21/2015	Department of Homeland Security	Science and Technology Directorate's Management Letter for DHS' FY 2014 Financial Statements Audit	Audit	US
04/21/2015	Department of Homeland Security	U.S. Citizenship and Immigration Services' Management Letter for DHS' FY 2014 Financial Statements Audit	Audit	US
04/23/2015	Department of Homeland Security	Information Technology Management Letter for the Federal Law Enforcement Training Center Component of the FY 2014 Department of Homeland Security Financial Statement Audit	Audit	US
04/24/2015	Department of Homeland Security	DHS Should Do More to Reduce Travel Reservation Costs	Audit	Agency-Wide
04/29/2015	Department of Homeland Security	Federal Law Enforcement Training Centers' Management Letter for DHS' FY 2014 Financial Statements Audit	Audit	US
04/29/2015	Department of Homeland Security	Office of Intelligence and Analysis and Office of Operations Coordination's Management Letter for DHS' FY 2014 Financial Statements Audit	Audit	US

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/29/2015	Department of Homeland Security	Management Letter for the U.S. Customs and Border Protection's FY 2014 Consolidated Financial Statements Audit	Audit	US
04/30/2015	Department of Homeland Security	Semiannual Report to the Congress October 1, 2014 through March 31, 2015	Semiannual Report	Agency-Wide
05/04/2015	Department of Homeland Security	DHS Missing Data Needed to Strengthen its Immigration Enforcement Efforts	Audit	US
05/06/2015	Department of Homeland Security	The Transportation Security Administration Does Not Properly Manage Its Airport Screening Equipment Maintenance Program	Audit	US
05/06/2015	Department of Homeland Security	Information Technology Management Letter For the FY 2014 U.S. Customs and Border Protection Financial Statement Audit	Audit	US
05/06/2015	Department of Homeland Security	Investigation to the Incident at the White House Complex	Investigation	US
05/07/2015	Department of Homeland Security	CBP is on Track to Meet ACE Milestones, but It Needs to Enhance Internal Controls	Audit	US
05/07/2015	Department of Homeland Security	Audit of Security Controls for DHS Information Technology Systems at San Francisco International Airport	Audit	CA, US
05/07/2015	Department of Homeland Security	United States Coast Guard Safeguards For Protected Health Information Need Improvement	Audit	US
05/07/2015	Department of Homeland Security	FEMA Should Recover \$2.75 Million of \$16.9 Million in Public Assistance Grant Funds Awarded to the Borough of Seaside Heights, New Jersey	Disaster Recovery Report	NJ, US
05/07/2015	Department of Homeland Security	FEMA Misapplied the Cost Estimating Format Resulting in an \$8 Million Overfund to the Port of Tillamook Bay, Oregon	Disaster Recovery Report	OR, US
05/19/2015	Department of Homeland Security	The City of Atlanta, Georgia, Effectively Managed FEMA Public Assistance Grant Funds Awarded for Severe Storms and Flooding in September 2009	Disaster Recovery Report	GA, US
05/27/2015	Department of Homeland Security	Corrective Actions Still Needed to Achieve Interoperable Communications	Review	US
06/01/2015	Department of Homeland Security	Verification Review of U.S. Coast Guard's Acquisition of the Sentinel Class - Fast Response Cutter (OIG-12-68)	Review	US
06/05/2015	Department of Homeland Security	Boulder County, Colorado, Has Adequate Policies and Procedures to Manage Its Grant, but FEMA Should Deobligate about \$2.5 Million in Unneeded Funds	Disaster Recovery Report	CO, US
06/08/2015	Department of Homeland Security	Audit Tips for Managing Disaster-Related Project Costs	Disaster Recovery Report	US
06/09/2015	Department of Homeland Security	The Chippewa Cree Tribe of the Rocky Boy's Indian Reservation in Montana Mismanaged \$3.9 Million in FEMA Disaster Grant Funds	Disaster Recovery Report	MT, US
06/12/2015	Department of Homeland Security	The City of Rocky Mount, North Carolina, Effectively Managed FEMA Public Assistance Grant Funds Awarded for Hurricane Irene Damages	Disaster Recovery Report	NC, US
06/15/2015	Department of Homeland Security	FEMA Should Recover \$337,135 of Ineligible or Unused Grant Funds Awarded to the Port of Tillamook Bay, Oregon	Disaster Recovery Report	OR, US
06/17/2015	Department of Homeland Security	Dixie Electric Membership Corporation, Greenwell Springs, Louisiana, Generally Accounted For and Expended FEMA Grants Funds Properly	Disaster Recovery Report	LA, US
06/19/2015	Department of Homeland Security	Oversight Review of the National Protection and Programs Directorate, Internal Affairs Division	Review	US
06/24/2015	Department of Homeland Security	Kansas and the Unified School District #473 in Chapman, Kansas, Did Not Properly Administer \$50 Million of FEMA Grant Funds	Disaster Recovery Report	KS, US
06/25/2015	Department of Homeland Security	Lawrence County Engineer, Ohio, Generally Accounted For and Expended FEMA Grant Funds Properly	Disaster Recovery Report	OH, US
07/01/2015	Department of Homeland Security	FEMA Should Recover \$4.85 Million of Ineligible Grant Funds Awarded to Oklahoma City, Oklahoma	Disaster Recovery Report	OK, US

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Report Date	Investigated	Title	Туре	Location
07/06/2015	Department of Homeland Security	Management Advisory - TSA's Failure to Address Two Recommendations to Improve the Efficiency and Effectiveness of Its Office of Inspection	Review	US
07/16/2015	Department of Homeland Security	FEMA Should Recover \$9.3 Million of Ineligible and Unsupported Costs from Fox Waterway Agency in Fox Lake, Illinois	Disaster Recovery Report	IL, US
07/16/2015	Department of Homeland Security	FEMA Should Disallow over \$4 Million Awarded to Mountain View Electric Association, Colorado, for Improper Procurement Practices	Disaster Recovery Report	CO, US
07/21/2015	Department of Homeland Security	Montgomery County, MD, Generally Accounted for and Expended FEMA Pub. Assistance Grant Funds According to Federal Requirements - Hurricane Sandy	Disaster Recovery Report	MD, US
07/21/2015	Department of Homeland Security	Montgomery County, Maryland, Effectively Managed FEMA Public Assistance Grant Funds Awarded for Severe Storms During June and July 2012	Disaster Recovery Report	MD, US
08/07/2015	Department of Homeland Security	Pulaski County, Missouri, Could Benefit from Additional Assistance in Managing Its FEMA Public Assistance Grant	Disaster Recovery Report	MO, US
08/10/2015	Department of Homeland Security	Management Advisory on Department of Homeland Security Components' Reporting of Conference Spending	Inspection / Evaluation	US
08/10/2015	Department of Homeland Security	The Jackson County, Mississippi, Board of Supervisors Would Benefit from Technical Assistance in Managing Its \$14 Million FEMA Grant Award	Disaster Recovery Report	MS, US
08/12/2015	Department of Homeland Security	Scott County, MN, Physical Development Dept. Has Adequate Policies, Procedures, and Practices to Effectively Manage Its FEMA Grant Funding	Disaster Recovery Report	MN, US
08/20/2015	Department of Homeland Security	FEMA's Process for Selecting Joint Field Offices Needs Improvement	Disaster Recovery Report	NJ, US
08/20/2015	Department of Homeland Security	Jefferson Parish, Louisiana, Generally Accounted For and Expended FEMA Grant Funds Properly	Disaster Recovery Report	LA, US
08/20/2015	Department of Homeland Security	The City of Napa, California, Needs Additional Technical Assistance and Monitoring to Ensure Compliance with Federal Regulations	Disaster Recovery Report	CA, US
08/21/2015	Department of Homeland Security	FEMA Should Recover \$21.7M of \$376 Million in Public Assistance Grant Funds Awarded to the City of Biloxi, MS, for Hurricane Katrina Damages	Audit	MS, US
08/21/2015	Department of Homeland Security	The City of Kenner, Louisiana, Generally Accounted For and Expended FEMA Grant Funds Properly	Audit	LA, US
08/21/2015	Department of Homeland Security	Mankato, Minnesota, Has Adequate Policies, Procedures, and Business Practices to Effectively Manage Its FEMA Public Assistance Grant Funding	Audit	MN, US
08/24/2015	Department of Homeland Security	Knoxville Utilities Board Effectively Managed FEMA Pub. Assistance Grant Funds Awarded for Damages from Tornadoes and Storms in April 2011	Audit	TN, US
08/24/2015	Department of Homeland Security	Knoxville Utilities Board Effectively Managed FEMA Pub. Assistance Grant Funds Awarded for Damages from Tornadoes and Severe Storms in June 2011	Audit	TN, US
08/24/2015	Department of Homeland Security	FEMA Should Recover \$1.78 Million of Public Assistance Grant Funds Awarded to the City of Duluth, Minnesota	Audit	MN, US
08/28/2015	Department of Homeland Security	FEMA Should Recover \$929,379 of Hazard Mitigation Funds Awarded to St. Tammany Parish, Louisiana	Disaster Recovery Report	LA, US
08/28/2015	Department of Homeland Security	Napa County, California, Needs Additional Technical Assistance and Monitoring to Ensure Compliance with Federal Regulations	Disaster Recovery Report	CA, US
08/31/2015	Department of Homeland Security	Los Alamos County, New Mexico, Generally Accounted For and Expended FEMA Grant Funds Properly	Disaster Recovery Report	NM, US
09/09/2015	Department of Homeland Security	Rock County, MN, Highway Dept. Has Adequate Policies, Procedures, and Practices to Effectively Manage Its FEMA Pub. Assistance Grant Funding	Disaster Recovery Report	MN, US

### **Oversight.gov Reports (Export)**

# **VERSIGHT.GOV**

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/09/2015	Department of Homeland Security	The Puerto Rico Department of Housing Did Not Properly Administer \$90.79 Million of FEMA Grant Funds Awarded for the New Secure Housing Program	Disaster Recovery Report	PR, US
09/09/2015	Department of Homeland Security	FEMA Should Disallow \$2.78M of \$14.57M in Public Assistance Grant Funds Awarded to the Township of Brick, NJ, for Hurricane Sandy Damages	Disaster Recovery Report	NJ, US
09/15/2015	Department of Homeland Security	FEMA Should Recover \$4.2 Million of \$142.1 Million in Grant Funds Awarded to the City of Gulfport, Mississippi, for Hurricane Katrina Damages	Disaster Recovery Report	MS, US
09/15/2015	Department of Homeland Security	Asbury Park, New Jersey, Needs Assistance in Supporting More Than \$2 Million in FEMA Grant Funds for Hurricane Sandy Debris and Emergency Work	Disaster Recovery Report	NJ, US
09/15/2015	Department of Homeland Security	Summary and Key Findings of Fiscal Year 2014 FEMA Disaster Grant and Program Audits	Disaster Recovery Report	Agency-Wide
09/15/2015	Department of Homeland Security	OIG Deployment Activities at FEMA's Joint Field Office in Charleston, West Virginia -Yeager Airport	Disaster Recovery Report	WV, US
09/17/2015	Department of Homeland Security	FEMA Should Recover \$32.4 Million in Grant Funds Awarded to Riverside General Hospital, Houston, Texas	Disaster Recovery Report	TX, US
09/25/2015	Department of Homeland Security	Investigation into the Improper Access and Distribution of Information Contained Within a Secret Service Data System	Investigation	US
09/30/2015	Department of Homeland Security	Mount Carmel Baptist Church in Hattiesburg, Mississippi, Needs Assistance to Ensure Compliance with FEMA Public Assistance Grant Requirements	Disaster Recovery Report	MS, US
09/30/2015	Department of Homeland Security	FEMA Should Recover \$2M in Unneeded Funds and Disallow \$1.2M of \$7M in Grant Funds Awarded to Spring Lake, New Jersey, for Hurricane Sandy	Disaster Recovery Report	NJ, US
10/06/2015	Department of Homeland Security	FEMA Faces Challenges in Verifying Applicants' Insurance Policies for the Individuals and Households Program	Disaster Recovery Report	US
10/21/2015	Department of Homeland Security	Management Alert - Secret Service Staffing and Scheduling Contributed to Officer Fatigue	Review	US
10/21/2015	Department of Homeland Security	The FPS Vehicle Fleet Is Not Managed Effectively	Audit	US
10/22/2015	Department of Homeland Security	Addendum to the 9/25/15 Memo of Investigation into the Improper Access and Distribution of Information Contained Within a USSS Data System	Investigation	US
10/27/2015	Department of Homeland Security	Clearer Guidance Would Improve FEMA's Oversight of the Public Assistance Alternative Procedures Pilot Program	Disaster Recovery Report	US
10/30/2015	Department of Homeland Security	Semiannual Report to the Congress April 1, 2015 through September 30, 2015	Semiannual Report	Agency-Wide
11/02/2015	Department of Homeland Security	FEMA Has No Assurance that Only Designated Recipients Received \$6.37 Million in Fuel	Audit	• NY, US • NJ, US
11/05/2015	Department of Homeland Security	FEMA's Plan to Provide Permanent or Semi-Permanent Housing to the Oglala Sioux Tribe of the Pine Ridge Indian Reservation in South Dakota	Review	SD, US
11/13/2015	Department of Homeland Security	Major Management and Performance Challenges Facing the Department of Homeland Security	Top Management Challenges	Agency-Wide
11/13/2015	Department of Homeland Security	Independent Auditors' Report on DHS' FY 2015 Financial Statements and Internal Control over Financial Reporting	Audit	US
11/19/2015	Department of Homeland Security	Security Concerns with Federal Emergency Management Agency's eGrants Grant Management System	Inspection / Evaluation	US
11/19/2015	Department of Homeland Security	FEMA Should Recover \$505,549 of \$3.3 M in Public Assistance Grant Funds Awarded to DeKalb County GA for Damages from September 2009 Flood	Audit	GA, US
11/20/2015	Department of Homeland Security	FEMA Faces Challenges in Managing Information Technology	Audit	US

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/30/2015	Department of Homeland Security	The City of Birmingham, Alabama, Generally Managed FEMA Grant Funds for April 2011 Tornadoes and Severe Storms Properly	Audit	AL, US
12/10/2015	Department of Homeland Security	Oversight of the Colorado Emergency Management Performance Grant Program Needs Improvement	Audit	CO, US
12/14/2015	Department of Homeland Security	Fiscal Year 2015 Evaluation of DHS[] Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems	Review	US
12/17/2015	Department of Homeland Security	The Secret Service Did Not Identify Best Practices and Lessons Learned from the 2011 White House Shooting Incident	Inspection / Evaluation	US
12/17/2015	Department of Homeland Security	Lower Mississippi River Port-wide Strategic Security Council Did Not Always Properly Manage, Distribute, or Spend Port Security Grant Funds	Audit	LA, US
01/04/2016	Department of Homeland Security	ICE and USCIS Could Improve Data Quality and Exchange to Help Identify Potential Human Trafficking Cases	Audit	US
01/05/2016	Department of Homeland Security	Evaluation of DHS' Information Security Program for Fiscal Year 2015	Inspection / Evaluation	US
01/06/2016	Department of Homeland Security	DHS' Ebola Response Needs Better Coordination, Training, and Execution	Audit	US
01/20/2016	Department of Homeland Security	DHS' Oversight of Its Workforce Training Needs Improvement	Audit	US
01/21/2016	Department of Homeland Security	The City of Austin, Texas, Has Adequate Policies and Procedures to Comply with FEMA Public Assistance Grant Requirements	Audit	TX, US
01/21/2016	Department of Homeland Security	Longmont and Colorado Officials Should Continue to Improve Management of \$55.1 Million FEMA Grant	Audit	CO, US
01/22/2016	Department of Homeland Security	U.S. Secret Service Needs to Upgrade Its Radio Systems	Audit	US
01/25/2016	Department of Homeland Security	FEMA Should Disallow \$1.2 Million of \$6.0 Million in Public Assistance Program Grant Funds Awarded to the City of San Diego, California	Disaster Recovery Report	CA, US
01/26/2016	Department of Homeland Security	FEMA Should Recover \$1.2 Million of \$10.1 Million in Grant Funds Awarded to Tuscaloosa, Alabama,, for a 2011 Disaster	Disaster Recovery Report	AL, US
01/27/2016	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2015 Detailed Accounting Submission	Review	US
01/27/2016	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2015 Drug Control Performance Summary Report	Review	US
01/27/2016	Department of Homeland Security	Review of U.S. Coast Guard's Fiscal Year 2015 Detailed Accounting Submission	Review	US
01/27/2016	Department of Homeland Security	Review of U.S. Coast Guard's Fiscal Year 2015 Drug Control Performance Summary Report	Review	US
01/27/2016	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2015 Detailed Accounting Submission	Review	US
01/27/2016	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2015 Drug Control Performance Summary Report	Review	US
01/27/2016	Department of Homeland Security	Response to Allegations that a U.S. Customs and Border Protection Contractor Transport Detainees in Non-Air- Conditioned Vehicles	Inspection / Evaluation	US
01/29/2016	Department of Homeland Security	CBP's Special Operations Group Program Cost and Effectiveness are Unknown	Audit	US
01/29/2016	Department of Homeland Security	TSA's Human Capital Services Contract Terms and Oversight Need Strengthening	Audit	US
01/29/2016	Department of Homeland Security	Boulder, Colorado, Has Adequate Policies, Procedures, and Business Practices to Manage Its FEMA Grant Funding	Disaster Recovery Report	CO, US

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
02/02/2016	Department of Homeland Security	The University of Wisconsin-Superior Effectively Managed FEMA Grant Funds Awarded for Severe Storms and Flooding in June 2012	Disaster Recovery Report	WI, US
02/02/2016	Department of Homeland Security	Jamestown, Colorado, Needs Additional Assistance and Monitoring to Ensure Proper Management of Its \$10.4 Million FEMA Grant	Disaster Recovery Report	CO, US
02/08/2016	Department of Homeland Security	Conditions at CBP's Forward Operating Bases along the Southwest Border (Redacted)	Inspection / Evaluation	US
02/11/2016	Department of Homeland Security	Oakwood Healthcare System, Dearborn, Michigan, Needed Additional Assistance in Managing its FEMA Public Assistance Grant Funding	Disaster Recovery Report	MI, US
02/18/2016	Department of Homeland Security	DHS Needs to Improve Implementation of OCFO Policy Over Reimbursable Work Agreements	Audit	US
02/18/2016	Department of Homeland Security	Colorado Springs Utilities Has Adequate Policies/ Procedures/Business Practices to Effectively Manage Its FEMA Public Assistance Grant Funding	Disaster Recovery Report	CO, US
02/19/2016	Department of Homeland Security	Response to Allegations of Mismanagement in FEMA's Office of the Chief Security Office	Inspection / Evaluation	US
02/19/2016	Department of Homeland Security	Department of Homeland Security's FY 2013 Compliance with the Improper Payments Elimination and Recovery Act of 2010 (Revised)	Audit	US
02/19/2016	Department of Homeland Security	Department of Homeland Security's FY 2012 Compliance with the Improper Payments Elimination and Recovery Act of 2010 (Revised)	Audit	US
02/19/2016	Department of Homeland Security	Colorado Springs, CO, Has Adequate Policies, Procedures, and Business Practices to Effectively Manage Its FEMA Public Assistance Grant Funding	Disaster Recovery Report	CO, US
02/22/2016	Department of Homeland Security	Department of Homeland Security's FY 2014 Compliance with the Improper Payments Elimination and Recovery Act of 2010 (Revised)	Audit	US
03/02/2016	Department of Homeland Security	The Puerto Rico Electric Power Authority Effectively Managed FEMA Public Assistance Grant Funds Awarded for Hurricane Irene in August 2011	Disaster Recovery Report	PR, US
03/07/2016	Department of Homeland Security	Information Technology Management Letter for the U.S Coast Guard Component of the FY 2015 DHS Financial Statement Audit	Audit	US
03/08/2016	Department of Homeland Security	FEMA Does Not Provide Adequate Oversight of Its National Flood Insurance Write Your Own Program	Audit	US
03/08/2016	Department of Homeland Security	Information Technology Management Letter for the Federal Emergency Management Agency Component of the FY 2015 DHS Financial Statement Audit	Audit	US
03/08/2016	Department of Homeland Security	Information Technology Management Letter for the FY 2015 Department of Homeland Security Financial Statement Audit	Audit	US
03/09/2016	Department of Homeland Security	USCIS Automation of Immigration Benefits Processing Remains Ineffective	Audit	US
03/15/2016	Department of Homeland Security	Analysis of Recurring Audit Recommendations Could Improve FEMA's Oversight of HSGP	Audit	US
03/21/2016	Department of Homeland Security	Independent Auditors' Report on U.S. Customs and Border Protection's FY 2015 Consolidated Financial Statements	Audit	US
03/21/2016	Department of Homeland Security	FEMA Should Recover \$312,117 of \$1.6 Million Grant Funds Awarded to the Pueblo of Jemez, New Mexico	Disaster Recovery Report	NM, US
03/23/2016	Department of Homeland Security	Information Technology Management Letter for the Transportation Security Administration Component of the FY 2015 DHS Financial Statement Audit	Audit	US
03/31/2016	Department of Homeland Security	Management Letter for the Audit of DHS' FY 2015 Financial Statements and Internal Control over Financial Reporting	Audit	US

### **Oversight.gov Reports (Export)**

# **VERSIGHT.GOV**

Department of Homeland Security			
becuity	CBP Needs to Better Plan Its Implementation of the DHS Prison Rape Elimination Act Regulations	Inspection / Evaluation	US
Department of Homeland Security	Information Technology Management Letter for the Federal Law Enforcement Center Component of the FY 2015 DHS Financial Statement Audit	Audit	US
Department of Homeland Security	DHS Contracts and Grants Awarded through Other Than Full and Open Competition FY 2015	Audit	US
Department of Homeland Security	Domestic Nuclear Detection Office's Management Letter for DHS' FY 2015 Financial Statements Audit	Audit	US
Department of Homeland Security	Maryland's Management of Homeland Security Grant Program Awards for Fiscal Years 2011-13	Audit	MD, US
Department of Homeland Security	FEMA Should Recover \$267,960 of \$4.46M in Public Assistance Grant Funds Awarded to the Municipality of Jayuya, PR, for Hurricane Irene Damages	Disaster Recovery Report	PR, US
Department of Homeland Security	Management Directorate's Management Letter for DHS' FY 2015 Financial Statements Audit	Audit	US
Department of Homeland Security	2014 White House Fence Jumping Incident (Redacted)	Inspection / Evaluation	US
Department of Homeland Security	San Bernardino County, California, Generally Accounted for and Expended FEMA Public Assistance Funds Properly	Disaster Recovery Report	CA, US
Department of Homeland Security	Office of Financial Management's Management Letter for DHS' FY 2015 Financial Statements Audit	Audit	US
Department of Homeland Security	Department of Homeland Security's Compliance with the Improper Payments Elimination and Recovery Act of 2010 (Revised)	Audit	US
Department of Homeland Security	Lyons and Colorado Officials Should Continue to Improve Management of \$36 Million FEMA Grant	Disaster Recovery Report	CO, US
Department of Homeland Security	FEMA Should Disallow \$1.30M of \$2.58M in Public Assistance Grant Funds Awarded to the Municipality of Villalba, PR, for Hurricane Irene Damages	Disaster Recovery Report	PR, US
Department of Homeland Security	Information Technology Management Letter for the U.S. Immigration and Customs Enforcement Component of the FY 2015 DHS Financial Statement Audit	Audit	US
Department of Homeland Security	Office of Health Affairs' Management Letter for DHS' FY 2015 Financial Statements Audit	Audit	US
Department of Homeland Security	Federal Law Enforcement Training Centers' Management Letter for DHS' FY 2015 Financial Statements Audit	Audit	US
Department of Homeland Security	National Protection and Programs Directorate's Management Letter for DHS' FY 2015 Financial Statements Audit	Audit	US
Department of Homeland Security	Federal Emergency Management Agency's Management Letter for DHS' FY 2015 Financial Statements Audit	Audit	US
Department of Homeland Security	Semiannual Report to the Congress October 1, 2015 through March 31, 2016	Semiannual Report	Agency-Wide
Department of Homeland Security	CBP Needs Better Data to Justify Its Criminal Investigator Staffing	Audit	US
Department of Homeland Security	Information Technology Management Letter for the United States Secret Service Component of the FY 2015 DHS Financial Statement Audit	Audit	US
Department of Homeland Security	United States Immigration and Customs Enforcement's Management Letter for DHS' FY 2015 Financial Statements Audit	Audit	US
Department of Homeland Security	United States Citizenship and Immigration Services' Management Letter for DHS' FY 2015 Financial Statements Audit	Audit	US
Department of Homeland Security	United States Coast Guard's Management Letter for DHS' FY 2015 Financial Statements Audit	Audit	US
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Report Date	Agency Reviewed / Investigated	Title	Туре	Location
05/03/2016	Department of Homeland Security	Science and Technology Directorate's Management Letter for DHS' FY 2015 Financial Statements Audit	Audit	US
05/03/2016	Department of Homeland Security	Colorado Should Provide the City of Evans More Assistance in Managing FEMA Grant Funds	Disaster Recovery Report	CO, US
05/04/2016	Department of Homeland Security	United States Secret Service's Management Letter for DHS' FY 2015 Financial Statements Audit	Audit	US
05/06/2016	Department of Homeland Security	Information Technology Management Letter for the Office of Financial Management and Office of Chief Information Officer Components of the FY 2015 DHS Financial Statement Audit	Audit	US
05/09/2016	Department of Homeland Security	IT Management Challenges Continue in TSA's Security Technology Integrated Program (Redacted)	Audit	US
05/09/2016	Department of Homeland Security	The West School Administration Effectively Accounted for the FEMA Emergency Grant Funds Awarded for the West, Texas Fertilizer Plant Explosion	Disaster Recovery Report	TX, US
05/10/2016	Department of Homeland Security	Information Technology Management Letter for the NPPD Component of the FY 2015 Department of Homeland Security Financial Statement Audit	Audit	US
05/10/2016	Department of Homeland Security	Information Technology Management Letter for the Science and Technology Directorate Component of the FY 2015 DHS Financial Statement Audit	Audit	US
05/10/2016	Department of Homeland Security	Information Technology Management Letter for the U.S. Citizenship and Immigration Services Component of the FY 2015 DHS Financial Statement Audit	Audit	US
05/11/2016	Department of Homeland Security	Department of Homeland Security's FY 2015 Compliance with the Improper Payments Elimination and Recovery Act of 2010	Audit	US
05/11/2016	Department of Homeland Security	Information Technology Management Letter for the FY 2015 U.S. Customs and Border Protection Financial Statement Audit	Audit	US
05/13/2016	Department of Homeland Security	TSA Oversight of National Passenger Rail System Security	Audit	US
05/13/2016	Department of Homeland Security	Management Letter for the U.S. Customs and Border Protection's FY 2015 Consolidated Financial Statements Audit	Audit	US
05/13/2016	Department of Homeland Security	Information Technology Management Letter for Other Department of Homeland Security Components of the FY 2015 DHS Financial Statement Audit	Audit	US
05/16/2016	Department of Homeland Security	Transportation Security Administration's Management Letter for DHS' FY 2015 Financial Statements Audit	Audit	US
05/17/2016	Department of Homeland Security	Office of Intelligence and Analysis Can Improve Transparency and Privacy	Audit	US
05/27/2016	Department of Homeland Security	DHS Does Not Have Comprehensive Policies or Training for Off- duty Conduct of Employees Traveling and Working Abroad	Inspection / Evaluation	US
05/27/2016	Department of Homeland Security	FEMA Held Augusta-Richmond County/GA Accountable for Not Complying with Fed. Contracting Req. when Managing 2014 P.A. Disaster Grant	Disaster Recovery Report	GA, US
06/01/2016	Department of Homeland Security	December 3, 2015 - San Bernardino Incident	Investigation	CA, US
06/06/2016	Department of Homeland Security	Oversight Review of the United States Citizenship and Immigration Services, Investigations Division	Review	US
06/08/2016	Department of Homeland Security	FEMA's Grant Programs Directorate Did Not Effectively Manage Assistance to Firefighters Grant Program -SAFER Grants	Audit	US
06/08/2016	Department of Homeland Security	FEMA and California Need to Assist the City of Berkeley to Improve the Management of a \$12 Million FEMA Grant	Disaster Recovery Report	CA, US
06/08/2016	Department of Homeland Security	FEMA Should Recover \$51.2 Million in Grant Funds Awarded to Cimarron Electric Cooperative, Kingfisher, Oklahoma	Disaster Recovery Report	OK, US
06/09/2016	Department of Homeland Security	National Flood Insurance Program's Management Letter for DHS' FY 2015 Financial Statements Audit (Redacted)	Audit	US

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
06/09/2016	Department of Homeland Security	FEMA's Grant Programs Directorate Did Not Effectively Manage Assistance to Firefighters Grant Program - AFG Grants	Audit	US
06/09/2016	Department of Homeland Security	Lake County, California, Should Continue to Improve Procurement Policies, Procedures, and Practices	Disaster Recovery Report	CA, US
06/09/2016	Department of Homeland Security	FEMA Continues to Experience Challenges in Protecting Personally Identifiable Information at Disaster Recovery Centers	Disaster Recovery Report	US
06/10/2016	Department of Homeland Security	The Office of Community Development Paid Most Contractors in a Timely Manner for Hazard Mitigation Work on Louisiana Homes	Disaster Recovery Report	LA, US
06/16/2016	Department of Homeland Security	Jean Jacques	Investigation	US
06/23/2016	Department of Homeland Security	DHS' Use of Reimbursable Work Agreements with GSA	Audit	US
06/30/2016	Department of Homeland Security	The Baldwin County Commission Effectively Managed FEMA Grant Funds Awarded for Damages from Spring 2014 Storms	Disaster Recovery Report	AL, US
07/01/2016	Department of Homeland Security	Management Advisory -DHS Should Better Evaluate the Performance of Its Working Capital Fund	Inspection / Evaluation	US
07/01/2016	Department of Homeland Security	Audit Tips For Managing Disaster-Related Project Costs	Disaster Recovery Report	US
07/07/2016	Department of Homeland Security	Minneapolis Park and Recreation Board Generally Accounted For and Expended FEMA Grant Funds Properly	Disaster Recovery Report	MN, US
07/08/2016	Department of Homeland Security	Verification Review of TSA's Screening of Passengers by Observation Techniques/Behavior Detection and Analysis Program	Review	US
07/15/2016	Department of Homeland Security	FEMA Should Recover \$2.2 Million of \$27.2 Million Grant Funds from Nashville-Davidson County, Tennessee	Disaster Recovery Report	TN, US
07/21/2016	Department of Homeland Security	ICE Still Struggles to Hire and Retain Staff for Mental Health Cases in Immigration Detention	Inspection / Evaluation	US
07/21/2016	Department of Homeland Security	Investigation of Alleged AUO Misuse and Falsification of Timesheets at CBP Internal Affairs, Credibility Assessment Div. (OSC File # DI-14-2511)	Investigation	US
08/02/2016	Department of Homeland Security	The Village Of Pilger, Nebraska, Took Corrective Actions to Comply with Federal Grant Award Requirements	Disaster Recovery Report	NE, US
08/10/2016	Department of Homeland Security	FEMA Should Suspend All Grant Payments on the \$29.9 Million Coastal Retrofit Program Until Mississippi Can Properly Account for Federal Funds	Audit	MS, US
08/11/2016	Department of Homeland Security	City of Hazelwood, Missouri, Needs Additional Assistance and Monitoring to Ensure Proper Management of Its Federal Grant	Audit	MO, US
08/12/2016	Department of Homeland Security	Ocean County, New Jersey, Generally Accounted for and Expended FEMA Public Assistance Funds Properly	Audit	NJ, US
08/16/2016	Department of Homeland Security	FEMA Improperly Awarded \$47.3 Million to the City of Louisville, Mississippi	Audit	MS, US
08/16/2016	Department of Homeland Security	Wisner-Pilger Public Schools, Nebraska, Took Corrective Actions to Comply with Federal Grant Award Requirements	Audit	NE, US
08/17/2016	Department of Homeland Security	Phelps County, Missouri, Needs Additional Assistance and Monitoring to Ensure Proper Management of Its \$1.97 Million FEMA Grant	Audit	MO, US
08/19/2016	Department of Homeland Security	Portland, Oregon, Has Adequate Policies, Procedures, and Business Practices to Manage Its FEMA Grant Funding	Disaster Recovery Report	OR, US
08/19/2016	Department of Homeland Security	Washington County, Florida, Effectively Managed FEMA Public Assistance Grant Funds Awarded for a July 2013 Flood	Disaster Recovery Report	FL, US
08/29/2016	Department of Homeland Security	CBP's Office of Professional Responsibility's Privacy Policies and Practices	Inspection / Evaluation	US

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Bepartment of Homeland     TWC Background Checks are Not as Reliable as They Could B     Audit     US       09/01/2016     Security     Netwarke Public Power District Properly Managed FEMA Grant     Disaster Recovery Report     NE. US       09/02/2016     Department of Homeland     Fixed Year 2015 Risk Assessment of the DHS Bank Card     Other     US       09/02/2016     Department of Homeland     FEMA Can Enhance Readiness with Management of Its Disaster Recovery Report     US       09/02/2016     Department of Homeland     FEMA Can Enhance Readiness with Management of Its Disaster Recovery Report     US       09/02/2016     Department of Homeland     FEMA Can Enhance Readiness with Management of Its Disaster Recovery Report     VIS       09/02/2016     Department of Homeland     FCMA Can Do More to Improve Public Assistance for Moreporty     Disaster Recovery Report     VIS       09/09/2016     Department of Homeland     Potentially Ineligible Individuals Have Been Granted U.S. Evaluation     Inspection / Evaluation     US       09/09/2016     Department of Homeland     Citizenship Because of Incompter Engerprint Records     Review     US       09/09/2016     Department of Homeland     Lous Based Security Administration Needs a Crosscutting     Report     TX, US<	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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