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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/30/2021	Department of Housing and Urban Development	SAR 86 - Semiannual Report to Congress for the Period Ending September 30, 2021	Semiannual Report	Agency-Wide
10/12/2021	Department of Housing and Urban Development	Fraud Risk Inventory for the CDBG and ESG CARES Act Funds	Audit	Agency-Wide
09/29/2021	Department of Housing and Urban Development	The Bay City Housing Authority, Bay City, TX, Did Not Follow Requirements for Its Legal Services Contract, Administrative Costs, and Board Meetings	Audit	Agency-Wide
09/15/2021	Department of Housing and Urban Development	HUD Remains Challenged To Serve the Maximum Number of Eligible Families Due to Decreasing Utilization in the Housing Choice Voucher Program	Audit	Agency-Wide
08/16/2021	Department of Housing and Urban Development	COVID-19 Forbearance Data in HUD's Single Family Default Monitoring System Generally Agreed With Information Maintained by Loan Servicers	Audit	Agency-Wide
08/02/2021	Department of Housing and Urban Development	Opportunities Exist To Improve the U.S. Department of Housing and Urban Development's Hiring Process	Inspection / Evaluation	Agency-Wide
07/28/2021	Department of Housing and Urban Development	HUD's Office of Multifamily Housing Programs' Complaint Process Did Not Ensure That Health and Safety Complaints Were Resolved in a Timely Manner	Audit	Agency-Wide
07/26/2021	Department of Housing and Urban Development	HUD's Major Program Offices Can Improve Their Preparedness To Respond to Upcoming Natural Disasters	Audit	Agency-Wide
07/14/2021	Department of Housing and Urban Development	Limited Review of HUD's Office of Chief Procurement Officer Pandemic-Related Procurement Accommodations and Challenges	Audit	Agency-Wide
06/29/2021	Department of Housing and Urban Development	HUD IT Modernization Roadmap Evaluation Report	Inspection / Evaluation	Agency-Wide
06/21/2021	Department of Housing and Urban Development	The City of Houston's Housing and Community Development Department, Houston, TX, Did Not Always Ensure That Its Program Followed Procurement Requirements	Audit	TX, US
06/16/2021	Department of Housing and Urban Development	Promoting a Homeless Waitlist Preference at Multifamily-Assisted Rental Unit Properties	Audit	Agency-Wide
06/02/2021	Department of Housing and Urban Development	Harris County Community Services Department, Houston, TX, Was Inefficient and Ineffective in Operating Its Hurricane Harvey Program	Audit	TX, US
06/01/2021	Department of Housing and Urban Development	SAR 85 - Semiannual Report to Congress for the period ending March 31, 2021	Semiannual Report	Agency-Wide
05/17/2021	Department of Housing and Urban Development	HUD Did Not Fully Comply With the Payment Integrity Information Act of 2019	Audit	Agency-Wide
04/26/2021	Department of Housing and Urban Development	HUD's Use of, Accounting for, and Reporting on CARES Act Funding	Inspection / Evaluation	Agency-Wide
04/20/2021	Department of Housing and Urban Development	Review of HUD's Disbursement of Grant Funds Appropriated for Disaster Recovery and Mitigation Activities in Puerto Rico	Investigation	Agency-Wide
04/12/2021	Department of Housing and Urban Development	HUD Program Offices' Policies and Approaches for Radon	Inspection / Evaluation	Agency-Wide
03/30/2021	Department of Housing and Urban Development	Evaluation Closure - Federal Housing Administration Residency Requirements	Inspection / Evaluation	Agency-Wide
03/29/2021	Department of Housing and Urban Development	Reimbursements Received Through Rent Credits From the General Services Administration	Audit	DC, US
03/23/2021	Department of Housing and Urban Development	HUD and its CDBG-DR grantees have experienced challenges related to the COVID-19 Pandemic	Audit	Agency-Wide
03/19/2021	Department of Housing and Urban Development	HUD's PIH Office of Field Operations Generally Confirmed That PHAs Complied With the Implementing Guidance of HUD's Smoke-Free Policy Requirements	Audit	Agency-Wide
03/12/2021	Department of Housing and Urban Development	Key Considerations From Prior Audits of the Single Family Default Monitoring System and the Partial Claim Loss Mitigation Option	Audit	Agency-Wide

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02/14/2021	Department of Housing and Urban Development	Contaminated Sites Pose Potential Health Risks to Residents at HUD-Funded Properties	Inspection / Evaluation	Agency-Wide
01/25/2021	Department of Housing and Urban Development	Use of Landlord Incentives in the Housing Choice Voucher Program	Audit	DC, US
01/05/2021	Department of Housing and Urban Development	FHA Insured \$940 Million in Loans for Properties in Flood Zones Without the Required Flood Insurance	Audit	Agency-Wide
01/05/2021	Department of Housing and Urban Development	Neighborhood Housing Services of Los Angeles County, Los Angeles, CA, Did Not Always Follow Program Requirements in Administering Its NSP2	Audit	CA, US
12/17/2020	Department of Housing and Urban Development	Fiscal Year 2019 Review of Information Systems Controls in Support of the Financial Statements Audit	Audit	Agency-Wide
12/17/2020	Department of Housing and Urban Development	Fiscal Year 2019 Review of Information Systems Controls in Support of the Financial Statements Audit	Audit	Agency-Wide
12/08/2020	Department of Housing and Urban Development	Top Management Challenges Facing the U.S. Department of Housing and Urban Development in 2021	Top Management Challenges	Agency-Wide
12/07/2020	Department of Housing and Urban Development	Semiannual Report to Congress for the period ending September 30, 2020	Semiannual Report	Agency-Wide
12/04/2020	Department of Housing and Urban Development	Audit of HUD's Fiscal Year 2020 Consolidated Financial Statements	Audit	Agency-Wide
12/02/2020	Department of Housing and Urban Development	Interim Audit Memorandum – The HUD Single Family Insurance Operations Division Should Take Additional Action To Inform Homeowners of Changes to Its FHA Refund Process Resulting From the COVID-19 Pandemic	Audit	Agency-Wide
11/30/2020	Department of Housing and Urban Development	HUD Fiscal Year 2020 Federal Information Security Modernization Act of 2014 (FISMA) Evaluation Report	Inspection / Evaluation	Agency-Wide
11/16/2020	Department of Housing and Urban Development	Audit of Ginnie Mae's Fiscal Year 2020 Financial Statements	Audit	US
11/16/2020	Department of Housing and Urban Development	Drawdown Levels for the Initial Round of CARES Act Emergency Solutions Grants Were Minimal	Audit	Agency-Wide
11/12/2020	Department of Housing and Urban Development	Audit of the Federal Housing Administration's Fiscal Years 2020 and 2019 Financial Statements	Audit	Agency-Wide
10/27/2020	Department of Housing and Urban Development	The City of Compton, Compton, CA, Did Not Always Administer Neighborhood Stabilization Program Funds in Compliance With Procedures and Regulations	Audit	CA, US
10/13/2020	Department of Housing and Urban Development	Opportunities Exist To Improve HUD's Communication to Renters About Eviction Protections	Other	Agency-Wide
10/06/2020	Department of Housing and Urban Development	Wage Determinations for FHA-Insured Multifamily Construction Projects	Audit	Agency-Wide
10/05/2020	Department of Housing and Urban Development	Review of the Nampa Housing Authority's Public Housing Program, Nampa, ID	Audit	ID, US
10/02/2020	Department of Housing and Urban Development	HUD's Office of Multifamily Housing Programs Did Not Always Follow Mitigation Requirements for Its FHA-Insured Multifamily Projects	Audit	IL, US
09/30/2020	Department of Housing and Urban Development	Some Mortgage Loan Servicers' Websites Continue to Offer Information about CARES Act Loan Forbearance That Could Mislead or Confuse Borrowers, or Provide Little or no Information at all	Inspection / Evaluation	Agency-Wide
09/24/2020	Department of Housing and Urban Development	HUD Had Implemented Most of the Required Responsibilities Stated in the Geospatial Data Act of 2018	Audit	Agency-Wide
09/22/2020	Department of Housing and Urban Development	Opportunities Existed to Improve HUD's Responses to Inquiries From Borrowers, Industry Partners, and the General Public Regarding Forbearance and Foreclosure Relief Provided by the CARES Act	Audit	DC, US
09/22/2020	Department of Housing and Urban Development	Review of Selected Controls of New Core Interface Solution	Audit	DC, US

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09/18/2020	Department of Housing and Urban Development	Information System Controls Over the Ginnie Mae Financial Accounting System	Audit	DC, US
09/09/2020	Department of Housing and Urban Development	HUD Could Improve Its Oversight of Portability in the Housing Choice Voucher Program	Audit	Agency-Wide
09/03/2020	Department of Housing and Urban Development	Mid America Mortgage, dba 1st Tribal Lending, Pinole, CA, Did Not Always Follow HUD's Section 184 Program Requirements	Audit	Agency-Wide
08/31/2020	Department of Housing and Urban Development	The Housing Authority of the City of Macon-Bibb County, GA, Improperly Executed the HAP Contract for Vineville Christian Towers' RAD Conversion	Audit	Agency-Wide
08/21/2020	Department of Housing and Urban Development	HUD Needs To Improve Its Oversight of Lead in the Water of Multifamily Housing Units	Audit	DC, US
08/21/2020	Department of Housing and Urban Development	HUD Needs To Improve Its Oversight of Lead in the Water of Housing Choice Voucher and Public Housing Program Units	Audit	DC, US
08/12/2020	Department of Housing and Urban Development	HUD Could Strengthen Controls Over Employee Benefits Expensed at Public Housing Agencies	Audit	DC, US
06/25/2020	Department of Housing and Urban Development	HUD Personally Identifiable Information (PII) Records Protection and Management	Inspection / Evaluation	Agency-Wide
06/18/2020	Department of Housing and Urban Development	The Los Angeles County Development Authority, Alhambra, CA, Generally Met HUD Goals and Requirements in Managing Its Family Self-Sufficiency Program	Audit	CA, US
06/15/2020	Department of Housing and Urban Development	Semiannual Report to Congress for Period Ending March 31, 2020	Semiannual Report	Agency-Wide
06/08/2020	Department of Housing and Urban Development	Englewood Apartments Did Not Comply With Tenant Eligibility and Recertification Requirements	Audit	MO, US
06/01/2020	Department of Housing and Urban Development	Telework Impact on HUD's Operations Due to the COVID-19 Pandemic	Inspection / Evaluation	US
05/14/2020	Department of Housing and Urban Development	HUD Did Not Always Comply With the Improper Payments Elimination and Recovery Act of 2010	Audit	Agency-Wide
04/27/2020	Department of Housing and Urban Development	Some Mortgage Loan Servicers' Websites Offer Information about CARES Act Loan Forbearance That Is Incomplete, Inconsistent, Dated, and Unclear	Inspection / Evaluation	Agency-Wide
04/27/2020	Department of Housing and Urban Development	Some Mortgage Loan Servicers' Websites Offer Information about CARES Act Loan Forbearance That Is Incomplete, Inconsistent, Dated, and Unclear	Inspection / Evaluation	US
04/20/2020	Department of Housing and Urban Development	The Philadelphia Housing Authority, Philadelphia, PA, Did Not Comply With Procurement and Conflict-of-Interest Requirements	Audit	PA, US
04/13/2020	Department of Housing and Urban Development	The City of Mesa, AZ, Did Not Administer Its Community Development Block Grant in Accordance With HUD Requirements	Audit	AZ, US
03/31/2020	Department of Housing and Urban Development	The Office of Special Needs Assistance Programs' Award Review Process Generally Complied With HUD Continuum of Care Program Requirements	Audit	DC, US
03/19/2020	Department of Housing and Urban Development	The Housing Authority of the City of Springfield, MA, Did Not Always Comply With Procurement and Contract Administration Requirements	Audit	MA, US
03/18/2020	Department of Housing and Urban Development	HUD Lacked Adequate Oversight of Public Housing Agencies' Compliance With the Lead Safe Housing Rule	Audit	DC, US
03/16/2020	Department of Housing and Urban Development	The Puerto Rico Department of Housing, San Juan, PR, Should Strengthen Its Capacity To Administer Its Disaster Grants	Audit	PR, US
03/10/2020	Department of Housing and Urban Development	The Housing Authority of the City of Long Beach, CA, Did Not Administer Its Housing Choice Voucher Program in Accordance With HUD Requirements	Audit	CA, US
03/04/2020	Department of Housing and Urban Development	The New Hampshire Housing Finance Authority, Bedford, NH, Complied With Housing Choice Voucher Program Requirements	Audit	NH, US

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02/26/2020	Department of Housing and Urban Development	HUD Did Not Have Adequate Oversight To Ensure That Its Payments to Subsidized Property Owners Were Accurate and Supported When It Suspended Contract Administrator Reviews	Audit	DC, US
02/18/2020	Department of Housing and Urban Development	HUD Inaccurately Allotted Funding for Tenant Protection Assistance and Improperly Approved a Proposed RAD Conversion	Audit	GA, US
02/14/2020	Department of Housing and Urban Development	HUD's Fiscal Year 2019 Consolidated Financial Statements Audit	Audit	Agency-Wide
02/14/2020	Department of Housing and Urban Development	HUD's Fiscal Year 2019 Consolidated Financial Statements Audit	Audit	Agency-Wide
02/14/2020	Department of Housing and Urban Development	HUD's Fiscal Year 2019 Consolidated Financial Statements Audit	Audit	Agency-Wide
02/07/2020	Department of Housing and Urban Development	Additional Details To Supplement Our Fiscal Year 2019 U.S. Department of Housing and Urban Development Financial Statements Audit	Audit	Agency-Wide
02/07/2020	Department of Housing and Urban Development	Audit of the Government National Mortgage Association's Financial Statements for Fiscal Year 2019	Audit	Agency-Wide
02/06/2020	Department of Housing and Urban Development	HUD Has Not Referred Troubled Public Housing Agencies as the Law and Regulations Require	Inspection / Evaluation	Agency-Wide
02/04/2020	Department of Housing and Urban Development	HUD Had Not Established Deadlines for Reporting FHA-HAMP Nonincentivized Loan Modifications and Filing Nonincentivized Partial Claims	Audit	Agency-Wide
02/04/2020	Department of Housing and Urban Development	HUD Had Not Established Deadlines for Reporting FHA-HAMP Nonincentivized Loan Modifications and Filing Nonincentivized Partial Claims	Audit	Agency-Wide
01/31/2020	Department of Housing and Urban Development	Independent Attestation Review: U.S. Department of Housing and Urban Development, Office of Special Needs, Continuum of Care Homeless Assistance Grants Program, Regarding Drug Control Accounting for Fiscal Year 2019	Audit	Agency-Wide
01/31/2020	Department of Housing and Urban Development	Community Action North Bay, Fairfield, CA, Did Not Administer Its Continuum of Care Program in Accordance With HUD Requirements	Audit	CA, US
01/31/2020	Department of Housing and Urban Development	Independent Attestation Review: U.S. Department of Housing and Urban Development, Office of Special Needs, Continuum of Care Homeless Assistance Grants Program, Regarding Drug Control Accounting for Fiscal Year 2019	Audit	Agency-Wide
01/31/2020	Department of Housing and Urban Development	HUD's Purchase Card Program Had Inaccurate Records, Untimely Training, and Improper Purchases	Audit	DC, US
01/31/2020	Department of Housing and Urban Development	HUD's Travel Cards Were Used for Illegal, Improper, or Erroneous Purchases and Were Not Always Used When Required	Audit	DC, US
12/17/2019	Department of Housing and Urban Development	SAR 82 - Semiannual Report to Congress for the period ending September 30, 2019	Semiannual Report	Agency-Wide
12/12/2019	Department of Housing and Urban Development	The Wausau Community Development Authority, Wausau, WI, Generally Complied With HUD's and Its Own Requirements Regarding Housing Quality Standards Inspections	Audit	WI, US
12/03/2019	Department of Housing and Urban Development	Del Norte Neighborhood Development Corporation	Audit	CO, US
11/21/2019	Department of Housing and Urban Development	Audit of the Federal Housing Administration's Financial Statements for Fiscal Years 2019 and 2018	Audit	DC, US
11/07/2019	Department of Housing and Urban Development	HUD's Office of the Chief Financial Officer Generally Complied With the Digital Accountability and Transparency Act of 2014 With a Few Exceptions	Audit	Agency-Wide
11/04/2019	Department of Housing and Urban Development	The Christian Church Homes, Oakland, CA, Did Not Ensure That the Rental Assistance Demonstration Program Conversion Was Accurate and Supported for Vineville Christian Towers	Audit	CA, US

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10/02/2019	Department of Housing and Urban Development	The City of Detroit's Housing and Revitalization Department, Detroit, MI, Did Not Administer Its Lead Hazard Reduction Demonstration Grant Program in Accordance With HUD's Requirements	Audit	MI, US
09/30/2019	Department of Housing and Urban Development	Palm Beach County Housing Authority, West Palm Beach, FL, Did Not Support and Spend HUD Funds According to Regulations	Audit	FL, US
09/30/2019	Department of Housing and Urban Development	FHA Insured at Least \$13 Billion in Loans to Ineligible Borrowers With Delinquent Federal Tax Debt	Audit	DC, US
09/30/2019	Department of Housing and Urban Development	The Taylor Housing Commission, Taylor, MI, Did Not Always Comply With HUD's and Its Own Requirements for Its Program Household Files	Audit	MI, US
09/30/2019	Department of Housing and Urban Development	The Texas General Land Office, Jasper, TX, Did Not Ensure That Its Subrecipient Administered Its Disaster Grant in a Prudent and Cost-Effective Manner	Disaster Recovery Report	TX, US
09/30/2019	Department of Housing and Urban Development	Final Civil Action: Pacific Horizon Bancorp, Inc., and Two Loan Officers Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	CA, US
09/30/2019	Department of Housing and Urban Development	Final Civil Action: Quicken Loans, Inc., Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	MI, US
09/30/2019	Department of Housing and Urban Development	Final Civil Action: PrimeLending, a PlainsCapital Company, Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	Agency-Wide
09/25/2019	Department of Housing and Urban Development	Summit Construction and Environmental Services, LLC, Richmond, VA Generally Complied With Requirements for Lead-Based Paint Evaluations	Audit	VA, US
09/09/2019	Department of Housing and Urban Development	Tuscan Homes I and II in Hartford, CT, Was Not Always Managed in Accordance With Its Regulatory Agreement and HUD Requirements	Audit	CT, US
09/03/2019	Department of Housing and Urban Development	The Management Agent for Lake View Towers Apartments, Chicago, IL, Did Not Always Comply With HUD's Section 8 HAP Program Requirements	Audit	IL, US
08/16/2019	Department of Housing and Urban Development	The Bogalusa Housing Authority, Bogalusa, LA, Did Not Always Administer Its Public Housing Programs in Accordance With Requirements	Audit	LA, US
08/14/2019	Department of Housing and Urban Development	The Housing Authority of the City of Annapolis, MD, Did Not Always Properly Administer Its Housing Choice Voucher Program	Audit	MD, US
08/14/2019	Department of Housing and Urban Development	The Lower Manhattan Development Corporation, New York, NY, Generally Administered Its Disaster Recovery-Funded Program in Accordance With Applicable Requirements	Disaster Recovery Report	NY, US
08/09/2019	Department of Housing and Urban Development	The Municipality of Yauco, PR, Did Not Always Administer Its CDBG Program in Accordance With HUD Requirements	Audit	PR
08/07/2019	Department of Housing and Urban Development	New York City Department of Housing Preservation and Development, New York, NY, Did Not Always Ensure That Units Met Housing Quality Standards but Generally Abated Payments When Required	Audit	NY, US
08/05/2019	Department of Housing and Urban Development	The Commonwealth of Massachusetts Did Not Always Ensure That Its Grantees Complied With Applicable State and Federal Laws and Requirements	Audit	MA, US
08/02/2019	Department of Housing and Urban Development	PK Management, LLC, Richmond Heights, OH, Did Not Always Maintain Documentation Required to Support Housing Assistance Payments	Audit	OH, US
08/02/2019	Department of Housing and Urban Development	The Charlottesville Redevelopment and Housing Authority, Charlottesville, VA, Did Not Always Comply With Applicable Procurement Requirements	Audit	VA, US
07/30/2019	Department of Housing and Urban Development	The Housing Authority of the City of Easton, PA, Did Not Always Properly Administer Its Housing Choice Voucher Program	Audit	PA, US

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07/15/2019	Department of Housing and Urban Development	HUD Completed the Agreed-Upon Corrective Actions for One of the Two Recommendations Reviewed From Prior OIG Audit Report 2015-LA-0001 on FHA-HAMP Partial Claims	Audit	DC, US
07/15/2019	Department of Housing and Urban Development	The Housing Authority of the County of San Diego, San Diego, CA, Executed and Administered Its Intergovernmental Agreement as Required	Audit	CA, US
07/12/2019	Department of Housing and Urban Development	The Compton Housing Authority, Compton, CA, Did Not Administer Its Housing Choice Voucher Program in Accordance With HUD Requirements	Audit	CA, US
07/11/2019	Department of Housing and Urban Development	Northlake Homeless Coalition, Mandeville, LA, Did Not Always Follow Continuum of Care Program Requirements	Audit	LA, US
07/11/2019	Department of Housing and Urban Development	Bank2, Oklahoma City, OK, Originated Loans Reviewed in Accordance with Section 184 Loan Guarantees for Indian Housing Program Processing Guidelines	Audit	OK, US
07/03/2019	Department of Housing and Urban Development	The Housing Authority of the County of Los Angeles, Alhambra, CA, Did Not Ensure That Its Intergovernmental Agreements Included the Current HUD Requirements	Audit	CA, US
06/25/2019	Department of Housing and Urban Development	HUD Paid Rental Subsidies To Benefit Public Housing and Voucher Tenants Reported as Excluded From Federal Programs or Deceased	Audit	DC, US
06/18/2019	Department of Housing and Urban Development	SAR 81 - Semiannual Report to Congress for the period Ending March 31, 2019.	Semiannual Report	Agency-Wide
06/17/2019	Department of Housing and Urban Development	The City of Dallas, Dallas, TX, Did Not Follow Environmental Requirements or Effectively Manage Its Community Housing Development Organizations	Audit	TX, US
06/14/2019	Department of Housing and Urban Development	The North Carolina Department of Commerce Did Not Administer Its Neighborhood Stabilization Program Grants as Required by HUD	Audit	Agency-Wide
06/10/2019	Department of Housing and Urban Development	Northline Point Apartments, Houston, TX, Multifamily Section 8 Program, Subsidized Unsupported Tenants and Uninspected Units	Audit	TX, US
06/03/2019	Department of Housing and Urban Development	HUD Did Not Always Comply With the Improper Payments Elimination and Recovery Act of 2010	Audit	DC, US
05/29/2019	Department of Housing and Urban Development	The State of New York Did Not Ensure That Appraised Values Used by Its Program Were Supported and Appraisal Costs and Services Complied With Requirements	Disaster Recovery Report	NY, US
05/17/2019	Department of Housing and Urban Development	HUD CPD Did Not Enforce the Disaster Appropriations Act, 2013, 24-Month Grantee Expenditure Requirement	Disaster Recovery Report	DC, US
05/15/2019	Department of Housing and Urban Development	The Weslaco Housing Authority, Weslaco, TX, Did Not Follow Federal, State, and Authority Requirements for Legal Services	Audit	TX, US
05/08/2019	Department of Housing and Urban Development	The Talladega Housing Authority, Talladega, AL, Generally Administered Its Rental Assistance Demonstration Conversion in Accordance With HUD Requirements but Did Not Comply With Critical Renovations Regulations	Audit	AL, US
05/07/2019	Department of Housing and Urban Development	The Housing Authority of the City of Woonsocket, RI, Did Not Always Comply With Capital Fund Program and Procurement Requirements	Audit	RI, US
04/25/2019	Department of Housing and Urban Development	The City of Bridgeport, CT, Did Not Properly Administer Its HOME Program	Audit	US
04/23/2019	Department of Housing and Urban Development	The Little Rock Housing Authority, Little Rock, AR, Did Not Fully Meet Rental Assistance Demonstration Program Requirements	Audit	AR, US
04/18/2019	Department of Housing and Urban Development	The Fort Collins Housing Authority, Fort Collins, CO, Administered Its RAD Project in Accordance With HUD Requirements for the Items Reviewed	Audit	CO, US
04/18/2019	Department of Housing and Urban Development	Moderate Risk Identified in HUD's Fiscal Years 2017-2018 Purchase Card Program Risk Assessment	Audit	DC, US

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04/17/2019	Department of Housing and Urban Development	The Housing Authority of the County of San Bernardino, CA, Did Not Adequately Support Administrative Fees Charged to Its Continuum of Care Grants	Audit	CA, US
04/17/2019	Department of Housing and Urban Development	The Housing Authority of the County of Stanislaus, Modesto, CA, Did Not Always Adequately Document Homeless Eligibility in Accordance With Shelter Plus Care Program Requirements	Audit	CA, US
04/11/2019	Department of Housing and Urban Development	FHA Improperly Paid Partial Claims That Did Not Reinstate Their Related Loans	Audit	DC, US
04/11/2019	Department of Housing and Urban Development	The Columbia Housing Authority, Columbia, MO, Did Not Maintain Written Records of Resident Relocation Incentive Payment Consultations or Properly Pay Business Relocation Incentives	Audit	MO, US
04/09/2019	Department of Housing and Urban Development	Bank of America, Plano, TX, Followed the Loss Mitigation Requirements for All of the Loans Reviewed	Audit	Agency-Wide
03/29/2019	Department of Housing and Urban Development	The State of New York Did Not Ensure That Properties Purchased Under the Acquisition Component of Its Program Were Eligible	Disaster Recovery Report	NY, US
03/27/2019	Department of Housing and Urban Development	Fiscal Year 2018 Review of Information Systems Controls in Support of the Financial Statements Audit	Audit	DC, US
03/19/2019	Department of Housing and Urban Development	Final Civil Action - Gateway Funding Diversified Mortgage Services, LP, Now Known as Finance of America Mortgage, LLC, Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	NY, US
03/18/2019	Department of Housing and Urban Development	Review of Information Systems Controls Over FHA	Audit	DC, US
03/18/2019	Department of Housing and Urban Development	Louisville Metro, Louisville, KY, Did Not Always Administer the TBRA Activity in Its HOME and CoC Programs in Accordance With Program Requirements	Audit	KY, US
03/04/2019	Department of Housing and Urban Development	Independent Attestation Review: U.S. Department of Housing and Urban Development, Office of Special Needs, Continuum of Care Homeless Assistance Grants Program, Regarding Drug Control Accounting for Fiscal Year 2018	Audit	DC, US
02/28/2019	Department of Housing and Urban Development	Review of Selected Controls of the GrantSolutions and OneStream Applications	Audit	Agency-Wide
02/20/2019	Department of Housing and Urban Development	The City of San Bernardino, CA, Did Not Fully Administer Its HOME Investment Partnerships Program in Accordance With HUD Requirements	Audit	CA, US
02/06/2019	Department of Housing and Urban Development	The Detroit Housing Commission, Detroit, MI, Did Not Always Administer Its Moderate Rehabilitation Program in Accordance With HUD's and Its Own Requirements	Audit	MI, US
12/21/2018	Department of Housing and Urban Development	Final Civil Action: Universal American Mortgage Company, LLC, Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	FL, US
12/21/2018	Department of Housing and Urban Development	Information System Controls Over the Integrated Pool Management System	Audit	DC, US
12/21/2018	Department of Housing and Urban Development	The Tacoma, WA, Housing Authority Generally Satisfied RAD Requirements but Did Not Follow Its Moving to Work Policy by Conducting Annual Tenant Reexaminations for Its RAD Converted Units	Audit	Agency-Wide
12/20/2018	Department of Housing and Urban Development	The Housing Authority of the City of North Chicago, North Chicago, IL, Did Not Always Comply With HUD's Requirements and Its Own Policies Regarding the Administration of Its Housing Choice Voucher Program	Audit	IL, US
12/14/2018	Department of Housing and Urban Development	The Owners of Civic Towers and Civic Towers Senior in Miami, FL, Generally Corrected Section Eight Housing Assistance Payments To Address Duplicate Benefits and Ensured That the Payments Were Eligible and Supported	Audit	FL, US

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12/11/2018	Department of Housing and Urban Development	The Housing Authority of the County of Alameda, Hayward, CA, Generally Administered Its Rental Assistance Demonstration in Accordance With HUD Requirements	Audit	CA, US
12/03/2018	Department of Housing and Urban Development	American Family Housing, Midway City, CA, Administered Its Special Needs Assistance Program in Accordance With HUD Requirements	Audit	CA, US
11/15/2018	Department of Housing and Urban Development	HUD's Fiscal years 2018 and 2017 (Restated) Consolidated Financial Statements Audit	Audit	DC, US
11/15/2018	Department of Housing and Urban Development	Additional Details To Supplement Our Fiscal Years 2018 and 2017 (Restated) U.S. Department of Housing and Urban Development Financial Statement Audit	Audit	DC, US
11/14/2018	Department of Housing and Urban Development	Audit of the Federal Housing Administration's Financial Statements for Fiscal Years 2018 and 2017 (Restated)	Audit	DC, US
11/13/2018	Department of Housing and Urban Development	Audit of the Government National Mortgage Association's Financial Statements for Fiscal Year 2018 and 2017	Audit	DC, US
11/07/2018	Department of Housing and Urban Development	HUD Used Funds for Building Improvements in Accordance With Its Plans and the Approval of the House and Senate Committees on Appropriations	Review	DC, US
10/31/2018	Department of Housing and Urban Development	HUD Fiscal Year 2018 Federal Information Security Modernization Act of 2014 (FISMA) Evaluation Report	Inspection / Evaluation	Agency-Wide
09/30/2018	Department of Housing and Urban Development	The City of Chicago's Department of Public Health, Chicago, IL, Did Not Administer Its Lead Hazard Reduction Demonstration Grant Program in Accordance With HUD's and Its Own Requirements	Audit	IL, US
09/28/2018	Department of Housing and Urban Development	The Newark Housing Authority, Newark, NJ, Did Not Ensure That Units Met Housing Quality Standards and That It Accurately Calculated Abatements	Audit	NJ, US
09/28/2018	Department of Housing and Urban Development	HUD Did Not Have Adequate Oversight of Its Community Compass Technical Assistance and Capacity Building Program	Audit	Agency-Wide
09/28/2018	Department of Housing and Urban Development	The State of Louisiana, Baton Rouge, LA, Did Not Always Maintain Adequate Documentation or Comply With Website Reporting Requirements	Disaster Recovery Report	LA, US
09/28/2018	Department of Housing and Urban Development	HUD Failed To Enforce the Terms of a Settlement Agreement With Fifth Third Bank Because It Did Not Record Indemnified Loans in Its Tracking System	Review	Agency-Wide
09/28/2018	Department of Housing and Urban Development	The Owner and Management Agent for Rainbow Terrace Apartments, Cleveland, OH, Did Not Always Operate the Project in Accordance With the Regulatory Agreement and HUD's Requirements	Audit	OH, US
09/28/2018	Department of Housing and Urban Development	HUD's Improper Approvals Resulted in Invalid Exemptions and an Ineligible Capital Funds Expenditure for the Lexington-Fayette Urban County Housing Authority	Review	Agency-Wide
09/28/2018	Department of Housing and Urban Development	The City of Hattiesburg, MS, Did Not Always Administer Its HOME Investment Partnerships Program in Accordance With HUD's and Its Own Requirements	Audit	MS, US
09/27/2018	Department of Housing and Urban Development	Hamilton County, OH, and People Working Cooperatively, Inc., Did Not Always Comply With HUD's Requirements in the Use of Community Development Block Grant Funds for a Housing Repair Services Program	Audit	OH, US
09/27/2018	Department of Housing and Urban Development	HUD Paid an Estimated \$413 Million for Unnecessary Preforeclosure Claim Interest and Other Costs Due to Lender Servicing Delays	Audit	Agency-Wide
09/27/2018	Department of Housing and Urban Development	The Benkelman Housing Authority, Benkelman, NE, Did Not Follow HUD Rules and Regulations for Public Housing Programs Related to Procurement and Maintenance, Tenant Certifications, Laundry Machine Income, and Expenditures	Audit	NE, US
09/27/2018	Department of Housing and Urban Development	The Housing Authority of the City of Los Angeles, Los Angeles, CA, Did Not Always Manage Its Legal Services in Compliance With HUD Requirements	Audit	CA, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/27/2018	Department of Housing and Urban Development	The City of New York, NY, Did Not Always Use Disaster Recovery Funds Under Its Program for Eligible and Supported Costs	Disaster Recovery Report	NY, US
09/27/2018	Department of Housing and Urban Development	Risk Assessment of HUD's Grant Closeout Process	Review	Agency-Wide
09/27/2018	Department of Housing and Urban Development	HUD's Travel Cards Were Used for Unauthorized, Unsupported, or Ineligible Purchases in at Least 950 Instances Totaling More Than \$95,000	Audit	Agency-Wide
09/27/2018	Department of Housing and Urban Development	The Lender Generally Underwrote the Second and Delaware Project Loan in Accordance With HUD Rules and Regulations	Audit	MD, US
09/26/2018	Department of Housing and Urban Development	The Buffalo Municipal Housing Authority, Buffalo, NY, Did Not Administer Its Operating Funds in Accordance With Requirements	Audit	NY, US
09/26/2018	Department of Housing and Urban Development	The City of Erie, PA, Did Not Always Administer Its Code Enforcement and Community Policing Activities in Accordance With HUD and Federal Requirements	Audit	PA, US
09/26/2018	Department of Housing and Urban Development	HUD's Oversight of the Use of Community Development Block Grant (CDBG) Funds To Repay Section 108 Loans Was Adequate	Audit	Agency-Wide
09/26/2018	Department of Housing and Urban Development	The Red Bank Housing Authority, Red Bank, NJ, Did Not Always Administer Its Operating and Capital Funds in Accordance With Requirements	Audit	NJ, US
09/25/2018	Department of Housing and Urban Development	The Crisfield Housing Authority, Crisfield, MD, Did Not Properly Administer Its Public Housing Program Operating and Capital Funds	Audit	MD, US
09/25/2018	Department of Housing and Urban Development	Improvements are Needed for HUD's Code Enforcement Program	Audit	Agency-Wide
09/25/2018	Department of Housing and Urban Development	The Housing Authority of the County of Lake, Grayslake, IL, Did Not Always Comply With HUD's and Its Own Requirements Regarding the Administration of Its Housing Choice Voucher Program	Audit	IL, US
09/24/2018	Department of Housing and Urban Development	HUD Did Not Adequately Administer Its Housing Counseling Program	Audit	Agency-Wide
09/21/2018	Department of Housing and Urban Development	HUD Did Not Have Adequate Controls To Ensure That Partial Claim Notes for FHA Loans Were Properly Tracked for Future Collection	Audit	Agency-Wide
09/21/2018	Department of Housing and Urban Development	The Owner of Luther Towers II, Wilmington, DE, Did Not Manage Its HUD-Insured Project in Accordance With Its Regulatory Agreement and HUD Requirements	Audit	DE, US
09/21/2018	Department of Housing and Urban Development	The Florida Department of Economic Opportunity, Tallahassee, FL, Should Strengthen Its Capacity To Administer Its Disaster Grants	Disaster Recovery Report	FL, US
09/20/2018	Department of Housing and Urban Development	HUD Did Not Always Identify and Collect Partial Claims Out of Surplus Proceeds From Nonconveyance Foreclosures	Audit	Agency-Wide
09/19/2018	Department of Housing and Urban Development	The Adams County Housing Authority, Gettysburg, PA, Did Not Administer Its Housing Choice Voucher Program According to HUD Requirements	Audit	PA, US
09/19/2018	Department of Housing and Urban Development	The State of Connecticut Did Not Ensure That Its Grantees Properly Administered Their Housing Rehabilitation Programs	Audit	CT, US
09/18/2018	Department of Housing and Urban Development	Towne Mortgage Company, Troy, MI, Generally Implemented Its Loss Mitigation Program in Accordance With HUD's Requirements	Audit	MI, US
09/18/2018	Department of Housing and Urban Development	The Columbus Metropolitan Housing Authority, Columbus, OH, Did Not Always Comply With HUD's Requirements Regarding the Administration of Its Public Housing Operating and Capital Fund Programs	Audit	Agency-Wide
09/17/2018	Department of Housing and Urban Development	HUD's Office of Residential Care Facilities Did Not Always Have and Use Financial Information to Adequately Assess and Monitor Nursing Homes	Audit	Agency-Wide

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09/13/2018	Department of Housing and Urban Development	HUD Privacy Program Evaluation Report	Inspection / Evaluation	Agency-Wide
09/10/2018	Department of Housing and Urban Development	HUD Did Not Provide Adequate Oversight of Its Family Self-Sufficiency Program	Audit	Agency-Wide
09/06/2018	Department of Housing and Urban Development	HUD's DASP Note Sales Generally Resulted in Lower Loss Rates Than Conveyance Claims	Audit	Agency-Wide
09/06/2018	Department of Housing and Urban Development	Meeker Housing Authority, Meeker, CO, Improperly Used Project Operating Funds for Its 221(d)(3) Multifamily Housing Insurance Program	Audit	CO, US
08/31/2018	Department of Housing and Urban Development	REAC Could Improve Its Inspections Processes and Controls	Audit	Agency-Wide
08/31/2018	Department of Housing and Urban Development	Louis Manor Apartments, Port Arthur, TX, Multifamily Section 8 Program, Subsidized Unsupported Tenants and Uninspected Units	Audit	TX, US
08/28/2018	Department of Housing and Urban Development	The Cuyahoga Metropolitan Housing Authority, Cleveland, OH, Generally Administered Its Public Housing Program in Accordance With HUD's and Its Own Requirements	Audit	Agency-Wide
08/27/2018	Department of Housing and Urban Development	The Office of Native American Programs Section 184 Program Continues To Operate Without Adequate Oversight 3 Years After the Prior OIG Audit	Audit	Agency-Wide
08/27/2018	Department of Housing and Urban Development	Deloitte & Touché, LLP, Settled Allegations That It Failed To Conduct Taylor, Bean & Whitaker Mortgage Corporation's Audits in Conformance With Generally Accepted Auditing Standards	Audit	Agency-Wide
08/24/2018	Department of Housing and Urban Development	The Housing Authority of the City of Los Angeles, CA, Generally Administered Its Rental Assistance Demonstration in Accordance With HUD Requirements	Audit	CA, US
08/21/2018	Department of Housing and Urban Development	Final Civil Action: The Former Executive Director of the Housing Authority of the City of Beeville, TX, Et Al, Settled False Claims Allegations in the Housing Choice Voucher Program	Audit	TX, US
08/21/2018	Department of Housing and Urban Development	Final Civil Action: The Former Executive Director of the Housing Authority of the City of Beeville, TX, Et Al, Settled False Claims Allegations in the Housing Choice Voucher Program	Review	TX, US
08/13/2018	Department of Housing and Urban Development	HUD IT System Management and Oversight of the Section 184 Program	Inspection / Evaluation	Agency-Wide
08/13/2018	Department of Housing and Urban Development	HUD Did Not Always Ensure That Grantees Maintained the Required Depository Agreements for Investing Program Funds	Audit	Agency-Wide
08/10/2018	Department of Housing and Urban Development	HUD's Office of Healthcare Programs Generally Approved Section 232 FHA-Insured Loans in Accordance With HUD Requirements	Audit	Agency-Wide
08/07/2018	Department of Housing and Urban Development	HUD's Office of the Chief Financial Officer Did Not Locate or Recover Its Funds Held by State Unclaimed Property Administrators	Audit	Agency-Wide
08/07/2018	Department of Housing and Urban Development	HUD's Technical Assistance Award Selection and Assignment Process for Continuum of Care and Homeless Programs Was Conducted in an Appropriate Manner	Audit	Agency-Wide
08/02/2018	Department of Housing and Urban Development	Eastwood Terrace Apartments, Nacogdoches, TX, Multifamily Section 8, Subsidized Questionable Tenants, Overhoused Tenants and Uninspected Units	Audit	TX, US
08/02/2018	Department of Housing and Urban Development	The Housing Authority of the City of Evansville, Evansville, IN, Did Not Follow HUD's and Its Own Requirements for Units Converted Under the Rental Assistance Demonstration	Audit	IN, US
08/01/2018	Department of Housing and Urban Development	The Indianapolis Housing Agency, Indianapolis, IN, Did Not Always Comply With HUD's Regulations and Its Own Requirements Regarding the Financial Administration of Its Housing Choice Voucher Program	Audit	IN, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/25/2018	Department of Housing and Urban Development	The Sacramento Housing and Redevelopment Agency, Sacramento, CA, Did Not Always Use Community Development Block Grant Funds in Accordance with HUD Requirements or Its Own Policies	Audit	CA, US
07/24/2018	Department of Housing and Urban Development	HUD's Oversight of the Alexander County Housing Authority	Inspection / Evaluation	Agency-Wide
07/23/2018	Department of Housing and Urban Development	Final Audit Report - HUD's Office of Block Grant Assistance Had Not Codified the Community Development Block Grant Disaster Recovery Program	Disaster Recovery Report	Agency-Wide
07/13/2018	Department of Housing and Urban Development	The Lexington-Fayette Urban County Housing Authority, Lexington, KY, Did Not Always Comply With HUD's and Its Own Section 8 Housing Choice Voucher Program Requirements	Audit	KY, US
07/13/2018	Department of Housing and Urban Development	The Pinellas County Housing Authority, Largo, FL, Generally Administered Its Rental Assistance Demonstration Conversion but Did Not Fully Comply With HUD's Rent Reasonableness Determinations After Conversion	Audit	FL, US
07/13/2018	Department of Housing and Urban Development	The Lexington-Fayette Urban County Housing Authority, Lexington, KY, Did Not Fully Comply With HUD's Program Requirements After the Completion of Its Rental Assistance Demonstration Program Conversion	Audit	KY, US
07/03/2018	Department of Housing and Urban Development	Mortgagee Review Board Administrative Actions	Inspection / Evaluation	Agency-Wide
07/03/2018	Department of Housing and Urban Development	The City of Modesto, CA, Did Not Use Community Development Block Grant Funds in Accordance with HUD Requirements	Audit	CA, US
06/29/2018	Department of Housing and Urban Development	The Middlesex Health Care Center, Middletown, CT, Was Not Always Operated According to Its Regulatory Agreement and HUD Requirements	Audit	CT, US
06/26/2018	Department of Housing and Urban Development	CPD's Risk Assessment and Monitoring Program Did Not Provide Effective Oversight of Federal Funds	Audit	Agency-Wide
06/20/2018	Department of Housing and Urban Development	The City of Providence, RI Did Not Properly Administer Its HOME Program	Audit	RI, US
06/15/2018	Department of Housing and Urban Development	SAR 79 - Semiannual Report to Congress for the period Ending March 31, 2018	Semiannual Report	Agency-Wide
06/14/2018	Department of Housing and Urban Development	HUD Lacked Adequate Oversight of Lead-Based Paint Reporting and Remediation in Its Public Housing and Housing Choice Voucher Programs	Audit	DC, US
06/12/2018	Department of Housing and Urban Development	Fire Safety Planning for the Weaver Building Needs Improvement	Inspection / Evaluation	DC, US
05/29/2018	Department of Housing and Urban Development	The City of Margate, FL, Did Not Properly Administer Its Neighborhood Stabilization Program Grants 1 and 3 in Compliance With HUD Regulations	Audit	FL, US
05/23/2018	Department of Housing and Urban Development	The Lower Manhattan Development Corporation, New York, NY, Generally Administered Its Disaster Recovery-Funded Programs in Accordance With Applicable Requirements	Disaster Recovery Report	NY, US
05/21/2018	Department of Housing and Urban Development	Final Civil Action: BSR Trust, LLC, Settled Allegations of Making False Claims Related to Section 8 Housing Assistance Payments	Review	OK, US
05/15/2018	Department of Housing and Urban Development	Interim Report - Potential Antideficiency Act and Generally Accepted Accounting Principle Violations Occurred With Disaster Relief Appropriation Act, 2013, Funds	Disaster Recovery Report	Agency-Wide
05/15/2018	Department of Housing and Urban Development	HUD Did Not Comply With the Improper Payments Elimination and Recovery Act of 2010	Audit	Agency-Wide
05/10/2018	Department of Housing and Urban Development	The Greensboro Housing Authority, Greensboro, NC, Generally Administered Its Rental Assistance Demonstration Conversion in Accordance With HUD Requirements	Audit	NC, US
05/08/2018	Department of Housing and Urban Development	The City of Dallas, TX, HOME Investment Partnerships Program Was Not Always Administered in Accordance With Requirements	Audit	TX, US

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05/07/2018	Department of Housing and Urban Development	The Texas General Land Office, Austin, TX, Should Strengthen Its Capacity To Administer Its Hurricane Harvey Disaster Grants	Disaster Recovery Report	TX, US
05/07/2018	Department of Housing and Urban Development	HUD Did Not Have Adequate Controls To Ensure That Grantees Submitted Accurate Tribal Enrollment Numbers for Program Funding	Audit	Agency-Wide
05/04/2018	Department of Housing and Urban Development	Independent Attestation Review: U.S. Department of Housing and Urban Development, Office of Special Needs Assistance Continuum of Care, Regarding Drug Control Accounting for Fiscal Year 2017	Review	Agency-Wide
05/01/2018	Department of Housing and Urban Development	The Owner of Diamond Park, Philadelphia, PA, Generally Managed Its HUD-Insured Property in Accordance With Applicable Requirements	Audit	PA, US
04/27/2018	Department of Housing and Urban Development	The City of Moreno Valley, CA, Did Not Administer Its Code Enforcement Program in Accordance with HUD Requirements	Audit	CA, US
04/24/2018	Department of Housing and Urban Development	The Spokane, WA, Housing Authority Did Not Follow Permanent Relocation Requirements for Its RAD Conversion of the Parsons Apartments	Audit	WA, US
04/16/2018	Department of Housing and Urban Development	The North Carolina Department of Commerce, Raleigh, NC, Generally Administered Its Grant Program in Accordance With HUD Regulations	Audit	NC, US
04/06/2018	Department of Housing and Urban Development	The Kansas City, MO, Health Department Did Not Spend Lead Based Paint Hazard Control Grant Funds in Accordance With HUD Requirements	Audit	MO, US
03/30/2018	Department of Housing and Urban Development	Final Civil Action: Southern Blvd I, L.P., Settled Allegations of Making False Certifications Related to Section 8 Housing Assistance Payments	Other	NY, US
03/30/2018	Department of Housing and Urban Development	The Crisfield Housing Authority, Crisfield, MD, Did Not Properly Administer Its Housing Choice Voucher Program	Audit	MD, US
03/29/2018	Department of Housing and Urban Development	The City of South Gate, CA, Did Not Administer Its Community Development Block Grant Program in Accordance With HUD Requirements	Audit	CA, US
03/26/2018	Department of Housing and Urban Development	FHA Insured \$1.9 Billion in Loans to Borrowers Barred by Federal Requirements	Audit	Agency-Wide
03/23/2018	Department of Housing and Urban Development	Final Civil Action - Independent Public Accountant Debarred for Violating Federal Housing Administration Requirements for Multifamily Properties	Other	MN, US
03/23/2018	Department of Housing and Urban Development	Final Civil Action - MetLife Home Loans, LLC, and a Borrower's Son Settled Allegations of Failing to Comply with HUD's Federal Housing Administration HECM Loan Requirements	Other	Agency-Wide
03/22/2018	Department of Housing and Urban Development	Limited Review of HUD Multifamily Waiting List Administration	Review	Agency-Wide
03/08/2018	Department of Housing and Urban Development	Fiscal Year 2017 Review of Information Systems Controls in Support of the Financial Statements Audit	Audit	DC, US
03/05/2018	Department of Housing and Urban Development	CitiMortgage, Inc., O'Fallon, MO, Improperly Filed for FHA-HAMP Partial Claims Before Completing the Loan Modifications and Reinstating the Loans	Audit	MO, US
02/27/2018	Department of Housing and Urban Development	HUD's Use of Nonpayment Orders Adequately Prevented Claims on FHA Loans From Being Paid	Audit	Agency-Wide
02/23/2018	Department of Housing and Urban Development	The County of San Diego, San Diego, CA, Did Not Support Continuum of Care Match and Payroll Costs in Accordance With Requirements	Audit	CA, US
02/16/2018	Department of Housing and Urban Development	The Fairmont-Morgantown Housing Authority, Fairmont, WV, Did Not Always Ensure That Its Program Units Met Housing Quality Standards and That It Accurately Calculated Housing Assistance Payment Abatements	Audit	WV, US
02/13/2018	Department of Housing and Urban Development	Audit of the Federal Housing Administration's Financial Statements for Fiscal Years 2017 and 2016 (Restated)	Audit	Agency-Wide

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02/12/2018	Department of Housing and Urban Development	The Fairmont-Morgantown Housing Authority, Fairmont, WV, Did Not Always Administer Its Housing Choice Voucher Program in Accordance With Applicable Program Requirements	Audit	WV, US
02/08/2018	Department of Housing and Urban Development	The Housing Authority of the City of Asbury Park, NJ, Did Not Always Administer Its Operating and Capital Funds in Accordance With Requireme	Audit	NJ, US
02/05/2018	Department of Housing and Urban Development	Risk Assessment of Fiscal Year 2016 HUD Charge Card Programs	Review	Agency-Wide
01/31/2018	Department of Housing and Urban Development	Villa Main Apartments, Port Arthur, TX, Subsidized Nonexistent Tenants, Unsupported Tenants, and Uninspected Units	Audit	TX, US
01/29/2018	Department of Housing and Urban Development	Jefferson Parish, Jefferson, LA, Did Not Always Properly Administer Its Rehabilitation Program	Audit	US
01/19/2018	Department of Housing and Urban Development	Glen Cove Housing Authority, Glen Cove, NY, Did Not Always Use Property Disposition Proceeds in Accordance With Requirements	Audit	NY, US
01/12/2018	Department of Housing and Urban Development	Hudson County, NJ, Generally Committed and Disbursed HOME Program Funds in Accordance With HUD and Federal Requirements	Audit	NJ, US
01/08/2018	Department of Housing and Urban Development	Topic Brief--Persistent IT Challenges and Issues facing HUD	Top Management Challenges	Agency-Wide
01/05/2018	Department of Housing and Urban Development	The Town of Apple Valley, CA, Administered Its Community Development Block Grant Program in Accordance With HUD Requirements	Audit	CA, US
01/05/2018	Department of Housing and Urban Development	Management Alert: HUD Did Not Provide Acceptable Oversight of the Physical Condition of Residential Care Facilities	Review	Agency-Wide
12/29/2017	Department of Housing and Urban Development	Yabucoa Housing Project, Yabucoa Volunteers of America Elderly Housing, Inc., Yabucoa, PR, Section 202 Supportive Housing for the Elderly Program	Review	PR, US
12/29/2017	Department of Housing and Urban Development	The Municipality of San Juan, PR, Did Not Always Administer Its Emergency Solutions Grants Program in Accordance With HUD Requirements	Audit	PR, US
12/22/2017	Department of Housing and Urban Development	HUD Needs To Improve Its Oversight of Grants Funded Through Its Resident Home-Ownership Program	Audit	Agency-Wide
12/21/2017	Department of Housing and Urban Development	SAR 78 - Semiannual Report to Congress for the period ending September 30, 2017	Semiannual Report	Agency-Wide
12/21/2017	Department of Housing and Urban Development	The Commonwealth of Kentucky Generally Administered Its Neighborhood Stabilization Program in Accordance With HUD Requirements	Audit	KY, US
12/20/2017	Department of Housing and Urban Development	The Commonwealth of Kentucky Generally Administered Its Neighborhood Stabilization Program in Accordance With HUD Requirements	Audit	KY, US
12/06/2017	Department of Housing and Urban Development	E-Discovery Management System's Capacity To Meet Customer Demand for Electronic Data	Inspection / Evaluation	Agency-Wide
11/27/2017	Department of Housing and Urban Development	Audit of the Federal Housing Administration's Financial Statements for Fiscal Years 2017 and 2016 (Restated)	Audit	Agency-Wide
11/17/2017	Department of Housing and Urban Development	Interim Memorandum Special Review, Office for the Socioeconomic and Community Development, San Juan, PR, State Block Grant Disaster Recovery Program	Disaster Recovery Report	Agency-Wide
11/17/2017	Department of Housing and Urban Development	HUD's Fiscal years 2017 and 2016 (Restated) Consolidated Financial Statements Audit	Audit	Agency-Wide
11/16/2017	Department of Housing and Urban Development	The Housing Authority of the City of New Haven, CT, Made Ineligible Housing Assistance Payments From Its Housing Choice Voucher Program	Audit	CT, US
11/15/2017	Department of Housing and Urban Development	Additional Details To Supplement Our Fiscal Years 2017 and 2016 (Restated) U.S. Department of Housing and Urban Development Financial Statement Audit	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/14/2017	Department of Housing and Urban Development	Audit of the Government National Mortgage Association's Financial Statements for Fiscal Years 2017 and 2016 (Restated)	Audit	Agency-Wide
11/13/2017	Department of Housing and Urban Development	The Riverside Health and Rehabilitation Center, East Hartford, CT Was Not Operated Under the Required Controlling Documents of the Section 232 Program	Audit	CT, US
11/06/2017	Department of Housing and Urban Development	HUD's Office of Public Housing Did Not Clearly Define or Provide Guidance for Public Housing Agency Certifications	Review	Agency-Wide
11/03/2017	Department of Housing and Urban Development	DATA Act Compliance Audit of the U.S. Department of Housing and Urban Development	Audit	Agency-Wide
10/31/2017	Department of Housing and Urban Development	HUD Fiscal Year 2017 Federal Information Security Modernization Act Of 2014 (FISMA) Evaluation Report	Inspection / Evaluation	Agency-Wide
10/24/2017	Department of Housing and Urban Development	Fraud Alert: Fake Hotline Callback	Other	Agency-Wide
09/30/2017	Department of Housing and Urban Development	BLM Companies LLC, Hurricane, UT, Did Not Provide Property Preservation and Protection Services in Accordance With Its Contract With HUD and Its Own Requirements	Audit	UT, US
09/30/2017	Department of Housing and Urban Development	The Owner and Management Agents Lacked Adequate Controls Over the Operation of Mary Scott Nursing Center, Dayton, OH	Audit	OH, US
09/30/2017	Department of Housing and Urban Development	DuPage County, IL, Did Not Always Comply With Federal Requirements Regarding the Administration of Its Community Development Block Grant Disaster Recovery Program	Disaster Recovery Report	IL, US
09/29/2017	Department of Housing and Urban Development	HUD Generally Ensured That Purchasers In Its Note Sales Program Followed the Requirements Outlined in the Conveyance, Assumption, and Assignment Contracts, but Improvements Are Needed	Audit	Agency-Wide
09/29/2017	Department of Housing and Urban Development	The City of Jacksonville, FL's HOME Investment Partnerships Program Was Not Always Administered in Accordance With HUD Requirements	Audit	FL, US
09/29/2017	Department of Housing and Urban Development	The Housing Authority of Snohomish County, Everett, WA, Did Not Always Administer Its Section 8 Project-Based Voucher Program in Accordance With HUD Requirements	Audit	WA, US
09/29/2017	Department of Housing and Urban Development	HUD Did Not Provide Sufficient Guidance and Oversight To Ensure That FHA-Insured Properties Nationwide Had Safe Water	Audit	Agency-Wide
09/29/2017	Department of Housing and Urban Development	HUD Could Improve Its Controls Over the Disposition of Real Properties Assisted With Community Development Block Grant Funds	Audit	Agency-Wide
09/28/2017	Department of Housing and Urban Development	The City of Chattanooga, TN, Did Not Always Administer Its ESG Program in Accordance With HUD's Requirements	Audit	TN, US
09/28/2017	Department of Housing and Urban Development	The New Brunswick Housing Authority, NJ, Did Not Always Administer Its Operating and Capital Funds in Accordance With HUD Requirements	Audit	NY, US
09/28/2017	Department of Housing and Urban Development	The Menard County Housing Authority, Petersburg, IL, Did Not Comply With HUD's and Its Own Requirements Regarding the Administration of Its Housing Choice Voucher Program	Audit	IL, US
09/28/2017	Department of Housing and Urban Development	Travelers Aid Society of Metropolitan Detroit, Detroit, MI, Did Not Always Administer Its Continuum of Care Program in Accordance With Federal Regulations	Audit	MI, US
09/28/2017	Department of Housing and Urban Development	RMS & Associates, Las Vegas, NV, Improperly Originated FHA-Insured Loans With Restrictive Covenants	Audit	NV, US
09/28/2017	Department of Housing and Urban Development	New Core Project: Although Transaction Processing Had Improved Weaknesses Remained	Audit	Agency-Wide
09/28/2017	Department of Housing and Urban Development	The Chester Housing Authority, Chester, PA, Did Not Always Ensure That Its Program Units Met Housing Quality Standards	Audit	PA, US
09/28/2017	Department of Housing and Urban Development	Final Civil Action: Residential Home Funding Corp. Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	NY, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/28/2017	Department of Housing and Urban Development	Final Civil Action: PHH Corporation Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	NJ, US
09/26/2017	Department of Housing and Urban Development	: Majestic Management, LLC, St. Louis, MO, a Management Agent for the East St. Louis Housing Authority, Mismanaged Its Public Housing Program	Audit	IL, US
09/26/2017	Department of Housing and Urban Development	Limited Review of HUD Government Purchase Card Transactions for Fiscal Year 2017	Review	Agency-Wide

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