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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/01/2016	Department of Transportation	Semiannual Report to Congress: October 1, 2015 - March 31, 2016	Semiannual Report	Agency-Wide
10/01/2016	Department of Transportation	Semiannual Report to Congress: April 1, 2016 - September 30, 2016	Semiannual Report	Agency-Wide
11/15/2016	Department of Transportation	DOT's FY 2017 Top Management Challenges	Top Management Challenges	Agency-Wide
04/01/2017	Department of Transportation	Semiannual Report to Congress: October 1, 2016 - March 31, 2017	Semiannual Report	Agency-Wide
10/01/2017	Department of Transportation	Semiannual Report to Congress: April 1, 2017 - September 30, 2017	Semiannual Report	Agency-Wide
11/15/2017	Department of Transportation	DOT's Fiscal Year 2018 Top Management Challenges	Top Management Challenges	Agency-Wide
04/01/2018	Department of Transportation	Semiannual Report to Congress: October 1, 2017 - March 31, 2018	Semiannual Report	Agency-Wide
07/03/2018	Department of Transportation	Opportunities Exist To Further Strengthen the Security Controls of FAA's Data Communications Program	Audit	Agency-Wide
07/10/2018	Department of Transportation	FAA Has Not Fully Addressed Safety Concerns Regarding the American Airlines Flight Test Program	Audit	Agency-Wide
07/10/2018	Department of Transportation	Quality Control Review of a Single Audit of the Rio Metro Regional Transit District, Albuquerque, NM	Audit	Agency-Wide
07/18/2018	Department of Transportation	NHTSA's Management of Light Passenger Vehicle Recalls Lacks Adequate Processes and Oversight	Audit	Agency-Wide
08/06/2018	Department of Transportation	Report on a Single Audit of the Commonwealth of Pennsylvania, Harrisburg, PA	Audit	Agency-Wide
08/06/2018	Department of Transportation	Report on a Single Audit of the State of Indiana, Indianapolis, IN	Audit	Agency-Wide
08/06/2018	Department of Transportation	Report on a Single Audit of the Wyoming Department of Transportation, Cheyenne, WY	Audit	Agency-Wide
08/15/2018	Department of Transportation	Report on a Single Audit of the Puerto Rico Highways and Transportation Authority, San Juan, PR	Audit	Agency-Wide
08/15/2018	Department of Transportation	Report on a Single Audit of the State of North Carolina, Raleigh, NC	Audit	Agency-Wide
08/15/2018	Department of Transportation	Report on a Single Audit of the San Francisco Municipal Transportation Agency, San Francisco, CA	Audit	Agency-Wide
08/15/2018	Department of Transportation	Report on a Single Audit of the North Coast Railroad Authority, Ukiah, CA	Audit	Agency-Wide
08/15/2018	Department of Transportation	Report on a Single Audit of the State of Rhode Island and Providence Plantations, Providence, RI	Audit	Agency-Wide
08/21/2018	Department of Transportation	Quality Control Review on a Single Audit of the Riverside County Transportation Commission, Riverside, CA	Audit	Agency-Wide
08/22/2018	Department of Transportation	Report on a Single Audit of the State of Nebraska, Lincoln, NE	Audit	Agency-Wide
08/22/2018	Department of Transportation	Report on a Single Audit of the Government of Guam, Hagatna, GU	Audit	Agency-Wide
08/22/2018	Department of Transportation	Report on a Single Audit of the Metropolitan Council of the Twin Cities Area, St. Paul, MN	Audit	Agency-Wide
08/22/2018	Department of Transportation	Report on a Single Audit of the Utah Transit Authority, Salt Lake City, UT	Audit	Agency-Wide
08/22/2018	Department of Transportation	DOT Operating Administrations Can Better Enable Referral of Potentially Criminal Activity to OIG	Audit	Agency-Wide
08/27/2018	Department of Transportation	Quality Control Review of a Single Audit of the City of Riverton, Riverton, WY	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/10/2018	Department of Transportation	Report on a Single Audit of the City and County of Honolulu, Honolulu, HI	Audit	Agency-Wide
09/10/2018	Department of Transportation	Report on a Single Audit of the State of Louisiana, Baton Rouge, LA	Audit	Agency-Wide
09/10/2018	Department of Transportation	Report on a Single Audit of the Capital Area Transit Authority, Lansing, MI	Audit	Agency-Wide
09/10/2018	Department of Transportation	Report on a Single Audit of the Massachusetts Bay Transportation Authority, Boston, MA	Audit	Agency-Wide
09/10/2018	Department of Transportation	Report on a Single Audit of the City of Atlanta, Atlanta, GA	Audit	Agency-Wide
09/10/2018	Department of Transportation	Report on a Single Audit of the State of Montana, Helena, MT	Audit	Agency-Wide
09/10/2018	Department of Transportation	Report on a Single Audit of the City of Union City, Union City, CA	Audit	Agency-Wide
09/10/2018	Department of Transportation	Report on a Single Audit of the Crow Tribe of Indians, Crow Agency, MT	Audit	Agency-Wide
09/11/2018	Department of Transportation	Report on a Single Audit of the State of Vermont, Montpelier, VT	Audit	Agency-Wide
09/11/2018	Department of Transportation	Report on a Single Audit of the South Carolina Department of Transportation, Columbia, SC	Audit	Agency-Wide
09/11/2018	Department of Transportation	Report on a Single Audit of Rutgers University, Piscataway, NJ	Audit	Agency-Wide
09/11/2018	Department of Transportation	Report on a Single Audit of the Metropolitan Transit Authority of Harris County, Houston, TX	Audit	Agency-Wide
09/11/2018	Department of Transportation	Report on a Single Audit of the Mississippi Coast Transportation Authority, Gulfport, MS	Audit	Agency-Wide
09/11/2018	Department of Transportation	Report on a Single Audit of the Commonwealth of the Northern Mariana Islands, Saipan, MP	Audit	Agency-Wide
09/11/2018	Department of Transportation	Report on a Single Audit of the Chicago Transit Authority, Chicago, IL	Audit	Agency-Wide
09/11/2018	Department of Transportation	Report on a Single Audit of the State of Michigan, Lansing, MI	Audit	Agency-Wide
09/11/2018	Department of Transportation	Report on a Single Audit of the Confederated Tribes of the Colville Reservation, Nespalem, WA	Audit	Agency-Wide
09/12/2018	Department of Transportation	Report on a Single Audit of the National Railroad Passenger Corporation and Subsidiaries (Amtrak), Washington, DC	Audit	Agency-Wide
09/12/2018	Department of Transportation	Report on a Single Audit of the Middletown Transit District, Middletown, CT	Audit	Agency-Wide
09/12/2018	Department of Transportation	Report on a Single Audit of the Territory of American Samoa, Pago Pago, AS	Audit	Agency-Wide
09/12/2018	Department of Transportation	Report on a Single Audit of the Republic of Palau, Koror, PW	Audit	Agency-Wide
09/12/2018	Department of Transportation	Report on a Single Audit of the Navajo Nation, Window Rock, AZ	Audit	Agency-Wide
09/12/2018	Department of Transportation	Quality Control Review of the Independent Service Auditor's Report on DOT's Enterprise Services Center	Audit	Agency-Wide
09/12/2018	Department of Transportation	Improvements Are Needed To Strengthen FAA's Oversight of Invoicing and AIP Grant Payments	Audit	Agency-Wide
09/24/2018	Department of Transportation	Quality Control Review on a Single Audit of Lake of the Woods County, Baudette, MN	Audit	Agency-Wide
09/25/2018	Department of Transportation	Quality Control Review on a Single Audit of the Central Pennsylvania Transportation Authority, York, PA	Audit	Agency-Wide

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09/25/2018	Department of Transportation	Quality Control Review on the Revised Fiscal Year 2017 Single Audit of the City of Riverton, Riverton, WY	Audit	Agency-Wide
09/26/2018	Department of Transportation	Quality Control Review on a Single Audit of the Santa Clara Valley Transportation Authority, San Jose, CA	Audit	Agency-Wide
09/26/2018	Department of Transportation	Quality Control Review on a Single Audit of the San Diego Association of Governments, San Diego, CA	Audit	Agency-Wide
10/01/2018	Department of Transportation	Semiannual Report to Congress: April 1, 2018 - September 30, 2018	Semiannual Report	Agency-Wide
10/29/2018	Department of Transportation	Initial Audit of Florida International University Pedestrian Bridge Project--Assessment of DOT's TIGER Grant Review and Selection Processes	Audit	Agency-Wide
11/06/2018	Department of Transportation	DOT Has Completed FAST Act Requirements on Aligning Federal Environmental Reviews	Audit	Agency-Wide
11/07/2018	Department of Transportation	FAA Has Taken Steps To Address ERAM Outages, but Some Vulnerabilities Remain	Audit	Agency-Wide
11/07/2018	Department of Transportation	Opportunities Exist for FAA To Strengthen Its Review and Oversight Processes for Unmanned Aircraft System Waivers	Audit	Agency-Wide
11/13/2018	Department of Transportation	Independent Auditors' Report on the St. Lawrence Seaway Development Corporation's Financial Statements for Fiscal Years 2018 and 2017	Audit	Agency-Wide
11/14/2018	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Federal Aviation Administration's Audited Consolidated Financial Statements for Fiscal Years 2018 and 2017	Audit	Agency-Wide
11/15/2018	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Department of Transportation's Audited Consolidated Financial Statements for Fiscal Years 2018 and 2017	Audit	Agency-Wide
11/15/2018	Department of Transportation	DOT's Fiscal Year 2019 Top Management Challenges	Top Management Challenges	Agency-Wide
11/16/2018	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Department of Transportation's Audited Closing Package Financial Statements for Fiscal Year 2018	Audit	Agency-Wide
11/27/2018	Department of Transportation	FAA Remains Several Years Away From a Standardized Controller Scheduling Tool	Audit	Agency-Wide
12/04/2018	Department of Transportation	DOT Has Not Met Federal Targets for Implementing Components of Its Information Security Continuous Monitoring Program	Audit	Agency-Wide
12/18/2018	Department of Transportation	Most Public Agencies Comply With Passenger Facility Charge Program Requirements, But FAA Can Improve the Use of Its Oversight Tools	Audit	Agency-Wide
02/13/2019	Department of Transportation	Quality Control Review on a Single Audit of the Metropolitan Transportation Commission, San Francisco, CA	Audit	Agency-Wide
02/13/2019	Department of Transportation	Report on a Single Audit of the Kiowa Tribe of Oklahoma, Carnegie, OK	Audit	Agency-Wide
02/27/2019	Department of Transportation	Inspector General Review of FAA's Fiscal Year 2018 Drug Control Funds and Performance Summary Reporting	Audit	Agency-Wide
03/06/2019	Department of Transportation	FHWA Needs To Clarify Roles and Processes for Approving and Monitoring Public-Private Partnerships	Audit	Agency-Wide
03/13/2019	Department of Transportation	FHWA Lacks Adequate Oversight and Guidance for Engineer's Estimates	Audit	Agency-Wide
03/13/2019	Department of Transportation	Inspector General Review of NHTSA's Fiscal Year 2018 Drug Control Funds and Performance Summary Reporting	Audit	Agency-Wide
03/20/2019	Department of Transportation	FISMA 2018: DOT's Information Security Program and Practices	Audit	Agency-Wide
03/20/2019	Department of Transportation	FAA Has Made Progress But Additional Actions Remain To Implement Congressionally Mandated Cyber Initiatives	Audit	Agency-Wide

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03/20/2019	Department of Transportation	Quality Control Review of the Management Letter for the Department of Transportation's Audited Consolidated Financial Statements for Fiscal Years 2018 and 2017	Audit	Agency-Wide
03/25/2019	Department of Transportation	Report on a Single Audit of the Massachusetts Bay Transit Authority, Boston, MA	Audit	Agency-Wide
03/25/2019	Department of Transportation	Report on a Single Audit of the City of Columbus, Columbus, IN (2016)	Audit	Agency-Wide
03/25/2019	Department of Transportation	Report on a Single Audit of the City of Columbus, Columbus, IN (2017)	Audit	Agency-Wide
03/25/2019	Department of Transportation	Report on a Single Audit of the Frankfort Airport Authority, Frankfort, IN	Audit	Agency-Wide
03/25/2019	Department of Transportation	Report on a Single Audit of White County, Monticello, IN (2016)	Audit	Agency-Wide
03/25/2019	Department of Transportation	Report on a Single Audit of White County, Monticello, IN (2017)	Audit	Agency-Wide
03/26/2019	Department of Transportation	Report on a Single Audit of the Puerto Rico Highways and Transportation Authority, San Juan, PR	Audit	Agency-Wide
03/26/2019	Department of Transportation	Quality Control Review of the Management Letter for the Federal Aviation Administration's Audited Consolidated Financial Statements for Fiscal Years 2018 and 2017	Audit	Agency-Wide
03/26/2019	Department of Transportation	Report on a Single Audit of the Worcester Regional Transit Authority, Worcester, MA	Audit	Agency-Wide
03/26/2019	Department of Transportation	Report on a Single Audit of the Metro Regional Transit Authority, Akron, OH	Audit	Agency-Wide
03/26/2019	Department of Transportation	Report on a Single Audit of the City of Long Beach, Long Beach, NY	Audit	Agency-Wide
03/26/2019	Department of Transportation	Report on a Single Audit of the City of Bangor, Bangor, ME	Audit	Agency-Wide
03/26/2019	Department of Transportation	Report on a Single Audit of the New Mexico Department of Transportation, Santa Fe, NM	Audit	Agency-Wide
03/26/2019	Department of Transportation	Report on a Single Audit of the State of West Virginia, Charleston, WV	Audit	Agency-Wide
03/26/2019	Department of Transportation	Report on a Single Audit of Macon-Bibb County, Macon, GA	Audit	Agency-Wide
03/26/2019	Department of Transportation	Report on a Single Audit of the Greater New Haven Transit District, Hamden, CT	Audit	Agency-Wide
03/26/2019	Department of Transportation	Report on a Single Audit of the City of Phoenix, Phoenix, AZ	Audit	Agency-Wide
03/27/2019	Department of Transportation	Report on a Single Audit of the Southern California Regional Rail Authority, Los Angeles, CA	Audit	Agency-Wide
03/27/2019	Department of Transportation	Report on a Single Audit of the St. Joseph County Airport Authority, South Bend, IN	Audit	Agency-Wide
03/27/2019	Department of Transportation	Report on a Single Audit of the Medallion Foundation, Inc., Anchorage, AK	Audit	Agency-Wide
03/27/2019	Department of Transportation	Report on a Single Audit of the Native Village Kluti-Kaah, Copper Center, AK	Audit	Agency-Wide
03/27/2019	Department of Transportation	Report on a Single Audit of the City of Wolf Point, Wolf Point, MT	Audit	Agency-Wide
03/27/2019	Department of Transportation	Independent Auditors' Management Letter on the Saint Lawrence Seaway Development Corporation's Audited Financial Statements for Fiscal Years 2018 and 2017	Audit	Agency-Wide
04/01/2019	Department of Transportation	Semiannual Report to Congress: October 1, 2018 - March 31, 2019	Semiannual Report	Agency-Wide

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04/03/2019	Department of Transportation	FTA has an Opportunity To Further Promote Lessons Learned To Enhance the Protection of Rolling Stock at Transit Agencies	Audit	Agency-Wide
04/09/2019	Department of Transportation	Several Factors Limit DOT's Ability To Efficiently Utilize Its Office Space	Audit	Agency-Wide
04/23/2019	Department of Transportation	FAA Has Taken Steps To Advance the SENSAR Program, but Opportunities and Risks Remain	Audit	Agency-Wide
05/01/2019	Department of Transportation	Stronger Guidance and Internal Controls Would Enhance DOT's Management of Highway and Vehicle Safety R&D Agreements	Audit	Agency-Wide
05/08/2019	Department of Transportation	FAA Plans To Modernize Its Outdated Civil Aviation Registry Systems, but Key Decisions and Challenges Remain	Audit	Agency-Wide
05/29/2019	Department of Transportation	Inadequate Data and Guidance Hinder FHWA Force Account Oversight	Audit	Agency-Wide
06/03/2019	Department of Transportation	DOT's Fiscal Year 2018 IPERA Compliance Review	Audit	Agency-Wide
06/25/2019	Department of Transportation	FAA Needs To Adopt a Risk-Based, Data-Driven Scheduling Process To Improve the Effectiveness of Its Drug Abatement Inspection Program	Audit	Agency-Wide
07/10/2019	Department of Transportation	Opportunities Exist To Improve FRA and Volpe's Acquisition and Use of Oversight Contractors	Audit	Agency-Wide
07/24/2019	Department of Transportation	The Maritime Administration's Information Technology Infrastructure Is at Risk for Compromise	Audit	Agency-Wide
07/31/2019	Department of Transportation	Report on a Single Audit of the Municipality of Anchorage, Anchorage, AK	Audit	Agency-Wide
07/31/2019	Department of Transportation	Report on a Single Audit of the Highways Division, Department of Transportation, State of Hawaii, Honolulu, HI	Audit	Agency-Wide
07/31/2019	Department of Transportation	Report on a Single Audit of the City and County of Honolulu, Honolulu, HI	Audit	Agency-Wide
07/31/2019	Department of Transportation	Report on a Single Audit of the State of Louisiana, Baton Rouge, LA	Audit	Agency-Wide
08/27/2019	Department of Transportation	FAA Has Made Progress in Implementing Its Metroplex Program, but Benefits for Airspace Users Have Fallen Short of Expectations	Audit	Agency-Wide
08/28/2019	Department of Agriculture, Department of Commerce, Department of Defense, Department of Energy, Department of Health & Human Services, Department of Homeland Security, Department of Justice, Department of State, Department of the Treasury, Department of Transportation, Environmental Protection Agency, Nuclear Regulatory Commission, U.S. Agency for International Development	Council of the Inspectors General on Integrity and Efficiency (CIGIE) Summary Report of Inspectors General Efforts Under the Evaluation of the Implementation of Public Law 111-258, "Reducing Over-Classification Act"	Other	Agency-Wide
09/04/2019	Department of Transportation	FRA Collects Reliable Grade Crossing Incident Data but Needs To Update Its Accident Prediction Model and Improve Guidance for Using the Data To Focus Inspections	Audit	Agency-Wide
09/09/2019	Department of Transportation	FTA Has an Opportunity To Improve the Integrity Monitor Program for Hurricane Sandy Grantees	Audit	Agency-Wide
09/10/2019	Department of Transportation	Report on a Single Audit of the Association of Village Council Presidents, Bethel, AK	Audit	Agency-Wide
09/10/2019	Department of Transportation	Report on a Single Audit of the State of Connecticut, Hartford, CT	Audit	Agency-Wide
09/10/2019	Department of Transportation	Report on a Single Audit of the Crooked Creek Traditional Council, Crooked Creek, AK	Audit	Agency-Wide

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09/10/2019	Department of Transportation	Report on a Single Audit of the Commonwealth of Virginia, Richmond, VA	Audit	Agency-Wide
09/10/2019	Department of Transportation	Report on a Single Audit of the State of Indiana, Indianapolis, IN	Audit	Agency-Wide
09/10/2019	Department of Transportation	Report on a Single Audit of the State of Vermont, Montpelier, VT	Audit	Agency-Wide
09/10/2019	Department of Transportation	Report on a Single Audit of the Puerto Rico Highways and Transportation Authority, San Juan, PR	Audit	Agency-Wide
09/11/2019	Department of Transportation	DOT's Updated Anti-Harassment Policy Meets EEOC Requirements, but Program Compliance Hinges on Procedure Implementation and Data Usage	Audit	Agency-Wide
09/17/2019	Department of Transportation	Quality Control Review on a Single Audit of the Los Angeles County Metropolitan Transportation Authority, Los Angeles, CA	Audit	Agency-Wide
09/17/2019	Department of Transportation	Quality Control Review on a Single Audit of the New Mexico Department of Transportation, Santa Fe, NM	Audit	Agency-Wide
09/17/2019	Department of Transportation	Quality Control Review on a Single Audit of the Louisville Regional Airport Authority, Louisville, KY	Audit	Agency-Wide
09/17/2019	Department of Transportation	Report on a Single Audit of the City of Birmingham, Birmingham, AL	Audit	Agency-Wide
09/17/2019	Department of Transportation	Report on a Single Audit of the Puerto Rico Metropolitan Bus Authority, San Juan, PR	Audit	Agency-Wide
09/17/2019	Department of Transportation	Report on a Single Audit of the Commonwealth of Pennsylvania, Harrisburg, PA	Audit	Agency-Wide
09/18/2019	Department of Transportation	Report on a Single Audit of the Terre Haute Regional Airport Authority, Terre Haute, IN	Audit	Agency-Wide
09/18/2019	Department of Transportation	Report on a Single Audit of the Los Angeles County Metropolitan Transportation Authority, Los Angeles, CA	Audit	Agency-Wide
09/18/2019	Department of Transportation	Report on a Single Audit of the State of Nebraska, Lincoln, NE	Audit	Agency-Wide
09/24/2019	Department of Transportation	Quality Control Review on a Single Audit of the Massachusetts Bay Transportation Authority, Boston, MA	Audit	Agency-Wide
09/25/2019	Department of Transportation	Quality Control Review on a Single Audit of the Valley Metro Regional Public Transportation Authority, Phoenix, AZ	Audit	Agency-Wide
09/25/2019	Department of Transportation	FMCSA's Plan Addresses Recommendations on Prioritizing Safety Interventions but Lacks Implementation Details	Audit	Agency-Wide
09/30/2019	Department of Transportation	Report on a Quality Control Review of the Independent Service Auditor's Report on DOT's Enterprise Services Center	Audit	Agency-Wide
09/30/2019	Department of Transportation	DOT Needs To Strengthen Its Oversight of IAAs With Volpe	Audit	Agency-Wide
10/01/2019	Department of Transportation	Semiannual Report to Congress: April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
10/16/2019	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending August 31, 2019	Audit	Agency-Wide
10/23/2019	Department of Transportation	DOT's Fiscal Year 2020 Top Management Challenges	Top Management Challenges	Agency-Wide
10/23/2019	Department of Transportation	Quality Control Review of the Independent Auditor's Report on DOT's Information Security Program and Practices	Audit	Agency-Wide
10/29/2019	Department of Transportation	Quality Control Review of the Independent Auditor's Review of DOT's DATA Act Implementation	Audit	Agency-Wide
10/30/2019	Department of Transportation	FTA's Limited Oversight of Grantees' Compliance With Insurance Requirements Puts Federal Funds and Hurricane Sandy Insurance Proceeds at Risk	Audit	Agency-Wide

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11/04/2019	Department of Transportation	Gaps in Internal Controls Impede the Department's Management of Working Capital Fund Laptops	Audit	Agency-Wide
11/13/2019	Department of Transportation	Independent Auditor's Report on the Saint Lawrence Seaway Development Corporation's Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
11/14/2019	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Federal Aviation Administration's Audited Consolidated Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
11/18/2019	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Department of Transportation's Audited Consolidated Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
12/11/2019	Department of Transportation	Risk Assessment of DOT's Grant Closeout Process	Audit	Agency-Wide
12/11/2019	Department of Transportation	FAA Needs To Improve Oversight and Enhance Transparency in Its Franchise Fund	Audit	Agency-Wide
12/17/2019	Department of Transportation	FAA Needs To Improve Its Oversight To Address Maintenance Issues Impacting Safety at Allegiant Air	Audit	Agency-Wide
12/18/2019	Department of Transportation	NextGen Equipage: ADS-B Out Equipage Rates Are Increasing, but FAA Must Address Airspace Access Issues	Audit	Agency-Wide
01/22/2020	Department of Transportation	Improved FRA Decision Making and Financial Oversight Processes Could Have Reduced Federal Risks from the California High-Speed Rail Project	Audit	Agency-Wide
01/29/2020	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 4-Month Period Ending December 31, 2019	Audit	Agency-Wide
01/31/2020	Department of Transportation	Inspector General Review of FAA's Fiscal Year 2019 Drug Control Funds and Performance Summary Reporting	Audit	Agency-Wide
01/31/2020	Department of Transportation	Inspector General Review of the National Highway Traffic Safety Administration's Fiscal Year 2019 Drug Control Funds and Performance Summary Reporting	Audit	Agency-Wide
02/11/2020	Department of Transportation	FAA Has Not Effectively Overseen Southwest Airlines' Systems for Managing Safety Risks	Audit	Agency-Wide
03/09/2020	Department of Transportation	FAA's Competitive Award Practices Expose Its Major Program Contracts to Cost and Performance Risks	Audit	Agency-Wide
03/10/2020	Department of Transportation	Quality Control Review on a Single Audit of the Interurban Transit Partnership, Grand Rapids, MI	Audit	Agency-Wide
03/11/2020	Department of Transportation	DOT Needs To Enhance Oversight of Its Purchase Card Program To Mitigate Internal Control Weaknesses	Audit	Agency-Wide
03/16/2020	Department of Transportation	Quality Control Review on a Single Audit of the City of Corpus Christi, Texas	Audit	Agency-Wide
04/01/2020	Department of Transportation	Semiannual Report to Congress: October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
04/08/2020	Department of Transportation	Quality Control Review of the Management Letter for DOT's Audited Consolidated Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
04/08/2020	Department of Transportation	Quality Control Review of the Management Letter for FAA's Audited Consolidated Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
04/15/2020	Department of Transportation	FAA Lacks Sufficient Security Controls and Contingency Planning for Its DroneZone System	Audit	Agency-Wide
04/27/2020	Department of Transportation	DOT's Fiscal Year 2019 IPERA Compliance Review	Audit	Agency-Wide
04/28/2020	Department of Transportation	Contract Towers Are More Cost Effective Than Comparable FAA Towers and Have Similar Safety Records	Audit	Agency-Wide
04/28/2020	Department of Transportation	PHMSA Has Incomplete Guidance for Evaluating the Siting of Proposed Liquefied Natural Gas Facilities and Monitoring State Pipeline Safety Programs	Audit	Agency-Wide

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04/29/2020	Department of Transportation	Oversight Weaknesses Limit FRA's Review, Approval, and Enforcement of Railroads' Drug and Alcohol Testing Programs	Audit	Agency-Wide
05/04/2020	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending March 31, 2020	Audit	Agency-Wide
05/06/2020	Department of Transportation	Quality Control Review on a Single Audit of the Delaware Valley Regional Planning Commission, Philadelphia, PA	Audit	Agency-Wide
05/06/2020	Department of Transportation	Quality Control Review on a Single Audit of the Wyoming Department of Transportation, Cheyenne, WY	Audit	Agency-Wide
05/12/2020	Department of Transportation	Gaps in FHWA's Guidance and the Florida Division's Process for Risk-Based Project Involvement May Limit Their Effectiveness	Audit	Agency-Wide
05/27/2020	Department of Transportation	Changes in Airline Service Differ Significantly for Smaller Communities, but Limited Data on Ancillary Fees Hinders Further Analysis	Audit	Agency-Wide
06/17/2020	Department of Transportation	Memorandum to the Secretary: Key Potential Risk Areas for the Department of Transportation in Overseeing CARES Act Requirements	Disaster Recovery Report	Agency-Wide
06/29/2020	Department of Transportation	Timeline of Activities Leading to the Certification of the Boeing 737 MAX 8 Aircraft and Actions Taken After the October 2018 Lion Air Accident	Audit	Agency-Wide
07/08/2020	Department of Transportation	MARAD's Policy and Procedures for the Title XI Program's Application Review Process Do Not Ensure Full Compliance with Requirements	Audit	Agency-Wide
07/15/2020	Department of Transportation	FAA Is Not Remediating STARS Security Weaknesses in a Timely Manner and Contingency Planning Is Insufficient	Audit	Agency-Wide
07/29/2020	Department of Transportation	FAA Has Begun To Update ERAM but Faces Challenges Realizing Full Benefits for Airspace Users	Audit	Agency-Wide
08/05/2020	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending June 30, 2020	Audit	Agency-Wide
08/24/2020	Department of Transportation	Quality Control Review on a Single Audit of the Metropolitan Washington Council of Governments, Washington, DC	Audit	Agency-Wide
09/02/2020	Department of Transportation	FAA and Its Partner Agencies Have Begun Work on the Aviation Cyber Initiative and Are Implementing Priorities	Audit	Agency-Wide
09/02/2020	Department of Transportation	FAA Issued New Medical Requirements for Small Aircraft Pilots but Lacks Procedures and Data To Oversee the Program	Audit	Agency-Wide
09/16/2020	Department of Transportation	FAA's Process for Updating Its Aircraft Evacuation Standards Lacks Data Collection and Analysis on Current Evacuation Risks	Audit	Agency-Wide
09/22/2020	Department of Transportation	Quality Control Review on a Single Audit of the City of Fayetteville, Fayetteville, NC	Audit	Agency-Wide
09/22/2020	Department of Transportation	Report on the Quality Control Review of the Independent Auditor's Report on DOT's Enterprise Services Center	Audit	Agency-Wide
09/23/2020	Department of Transportation	Quality Control Review on a Single Audit of the City of Charlotte, Charlotte, NC	Audit	Agency-Wide
09/28/2020	Department of Transportation	FRA Lacks Sufficient Oversight Controls To Consistently Assess Conductor Certification Compliance	Audit	Agency-Wide
09/28/2020	Department of Transportation	Quality Control Review on a Single Audit of Green Mountain Transit Authority, Burlington, VT	Audit	Agency-Wide
10/01/2020	Department of Transportation	Semiannual Report to Congress: April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
10/02/2020	Department of Transportation	DOT Is Making Progress Toward Fulfilling the Requirements of the Geospatial Data Act of 2018	Audit	Agency-Wide
10/21/2020	Department of Transportation	DOT's Fiscal Year 2021 Top Management Challenges	Top Management Challenges	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/26/2020	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Assessment of DOT's Information Security Program and Practices	Audit	Agency-Wide
11/12/2020	Department of Transportation	Independent Auditor's Report on the Saint Lawrence Seaway Development Corporation's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/13/2020	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Federal Aviation Administration's Audited Consolidated Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/16/2020	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Department of Transportation's Audited Consolidated Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/02/2020	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending September 30, 2020	Audit	Agency-Wide
12/08/2020	Department of Transportation	Weaknesses in FAA's Supplemental Passenger Restraint System Authorization Process Hinder Improvements to Open-Door Helicopter Operations	Audit	Agency-Wide
12/16/2020	Department of Transportation	DOT Needs To Strengthen Travel Card Program Internal Controls To Minimize Misuse	Audit	Agency-Wide
01/13/2021	Department of Transportation	FMCSA Has Not Fully Met Oversight Requirements as It Rebuilds the National Registry of Certified Medical Examiners	Audit	Agency-Wide
01/13/2021	Department of Transportation	PHMSA's Safety Culture Efforts	Audit	Agency-Wide
01/27/2021	Department of Transportation	Quality Control Review of the Management Letter for the Department of Transportation's Audited Consolidated Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
01/27/2021	Department of Transportation	Quality Control Review of the Management Letter for the Federal Aviation Administration's Audited Consolidated Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
02/10/2021	Department of Transportation	Gaps in FAA's Oversight of the AIP State Block Grant Program Contribute to Adherence Issues and Increase Risks	Audit	Agency-Wide
02/10/2021	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending December 31, 2020	Audit	Agency-Wide
02/17/2021	Department of Transportation	Inspector General's Review of the Federal Aviation Administration's Fiscal Year 2020 National Drug Control Program Activities	Audit	Agency-Wide
02/23/2021	Department of Transportation	Weaknesses in FAA's Certification and Delegation Processes Hindered Its Oversight of the 737 MAX 8	Audit	Agency-Wide
03/02/2021	Department of Transportation	Vulnerabilities in MARAD's NSMV Program May Hinder Effective Achievement of Program Goals	Audit	Agency-Wide
03/10/2021	Department of Transportation	FAA Has Made Progress in Implementing ASIAs, but Work Remains To Better Predict, Prioritize, and Communicate Safety Risks	Audit	Agency-Wide
03/30/2021	Department of Transportation	NextGen Benefits Have Not Kept Pace With Initial Projections, but Opportunities Remain To Improve Future Modernization Efforts	Audit	Agency-Wide
04/01/2021	Department of Transportation	Semiannual Report to Congress: October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
05/19/2021	Department of Transportation	DOT Appropriately Relied on Unsubsidized Carriers in Accordance With Its Policy but Conducted Limited Oversight of the Essential Air Service Communities They Serve	Audit	Agency-Wide
05/26/2021	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending March 31, 2021	Audit	Agency-Wide
06/02/2021	Department of Transportation	Gaps in Guidance, Training, and Oversight Impede FAA's Ability To Comply With Buy American Laws	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/30/2021	Department of Transportation	Fully Implementing a Grants Management Framework Will Enhance FRA's Amtrak Funding Oversight	Audit	Agency-Wide
07/07/2021	Department of Transportation	MARAD Has Made Progress in Addressing NAPA Recommendations Related to Mission Focus, Program Alignment, and Ability To Meet Objectives	Audit	Agency-Wide
07/12/2021	Department of Transportation	FAA's Ability To Manage Its National Airspace System Inventory Is Limited by Several Gaps in Its Processes That Remain After Adoption of the Agency's Current Inventory Management System	Audit	Agency-Wide
07/14/2021	Department of Transportation	FMCSA Has Gaps and Challenges in Its Oversight of CDL Disqualification Regulations	Audit	Agency-Wide
07/14/2021	Department of Transportation	DOT's Fiscal Year 2020 Payment Integrity Information Act Compliance Review	Audit	Agency-Wide
07/21/2021	Department of Transportation	FTA Made Progress in Providing Hurricane Sandy Funds but Weaknesses in Tracking and Reporting Reduce Transparency Into Their Use	Audit	Agency-Wide
08/02/2021	Department of Transportation	FAA Is Taking Steps to Properly Categorize High-Impact Information Systems but Security Risks Remain Until High Security Controls Are Implemented	Audit	Agency-Wide
08/11/2021	Department of Transportation	FAA Can Increase Its Inspector Staffing Model's Effectiveness by Implementing System Improvements and Maximizing Its Capabilities	Audit	Agency-Wide
08/18/2021	Department of Transportation	FAA's Approach for Establishing and Modifying Air Traffic Controller Staffing Levels Needs Improvement To Properly Identify Staffing Needs at Contract Towers	Audit	Agency-Wide
08/31/2021	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending June 30, 2021	Audit	Agency-Wide
09/27/2021	Department of Transportation	Quality Control Review of the Independent Auditor's Report on DOT's Enterprise Services Center	Audit	Agency-Wide
09/27/2021	Department of Transportation	FAA Faces Challenges in Tracking Its Acquisition Workforce and Ensuring Compliance With Training, Certification, and Warrant Requirements	Audit	Agency-Wide
10/01/2021	Department of Transportation	Semiannual Report to Congress: April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
10/06/2021	Department of Transportation	Quality Control Review of the Independent Auditor's Report on DOT's Compliance with the Digital Accountability and Transparency Act	Audit	Agency-Wide
10/20/2021	Department of Transportation	FTA Does Not Effectively Assess Security Controls or Remediate Cybersecurity Weaknesses To Ensure the Proper Safeguards Are in Place To Protect Its Financial Management Systems	Audit	Agency-Wide
10/20/2021	Department of Transportation	FMCSA's IT Infrastructure Is at Risk of Compromise	Audit	Agency-Wide
10/20/2021	Department of Transportation	FAA Lacks Effective Oversight Controls To Determine Whether American Airlines Appropriately Identifies, Assesses, and Mitigates Aircraft Maintenance Risks	Audit	Agency-Wide
10/25/2021	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Assessment of DOT's Information Security System Program and Practices	Audit	Agency-Wide
10/27/2021	Department of Transportation	MARAD's Ability To Achieve Cost-Effective USMMA Contracts Is Compromised by Several Management Control Weaknesses	Audit	Agency-Wide
10/27/2021	Department of Transportation	DOT's Fiscal Year 2022 Top Management Challenges	Top Management Challenges	Agency-Wide
11/09/2021	Department of Transportation	Weaknesses in NHTSA's Training and Guidance Limit Its Ability To Set and Enforce Federal Motor Vehicle Safety Standards	Audit	Agency-Wide
11/10/2021	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending September 30, 2021	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/10/2021	Department of Transportation	Independent Auditor's Report on the Great Lakes Saint Lawrence Seaway Development Corporation's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
11/12/2021	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Federal Aviation Administration's Audited Consolidated Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
11/15/2021	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Department of Transportation's Audited Consolidated Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
01/12/2022	Department of Transportation	Changes in Requirements and Schedule Delays Contributed to the Termination of the NAS Voice System Contract	Audit	Agency-Wide
01/31/2022	Department of Transportation	Quality Control Review of the Management Letter for the Department of Transportation's Audited Consolidated Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
01/31/2022	Department of Transportation	Quality Control Review of the Management Letter for the Federal Aviation Administration's Audited Consolidated Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
01/31/2022	Department of Transportation	Management Letter Report on the Great Lakes Saint Lawrence Seaway Development Corporation's Audited Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
02/09/2022	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending December 31, 2021	Audit	Agency-Wide
02/15/2022	Department of Transportation	Outdated Policies Hinder FHWA's Ability To Oversee Unobligated Emergency Relief Funds	Audit	Agency-Wide
03/14/2022	Department of Transportation	FAA Needs Additional Accountability and Transparency in Reporting Performance Measures and Targets for Major System Investments and Environmental Reviews	Audit	Agency-Wide
03/23/2022	Department of Transportation	PHMSA Can Enhance Its Hazardous Material Fitness Reviews by Meeting Its Application Processing Goal and Addressing Oversight Gaps	Audit	Agency-Wide
03/23/2022	Department of Transportation	DOT Does Not Ensure Compliance With All Single Audit Provisions of OMB's Uniform Guidance	Audit	Agency-Wide
03/30/2022	Department of Transportation	While FAA Is Coordinating With Other Agencies on Counter-UAS, Delays in Testing Detection and Mitigation Systems Could Impact Aviation Safety	Audit	Agency-Wide
04/01/2022	Department of Transportation	Semiannual Report to Congress: October 1, 2021 - March 31, 2022	Semiannual Report	Agency-Wide
04/27/2022	Department of Transportation	FRA Uses Automated Track Inspections To Aid Oversight but Could Improve Related Program Utilization Goals and Track Inspection Reporting	Audit	Agency-Wide
04/27/2022	Department of Transportation	FAA Made Progress Through Its UAS Integration Pilot Program, but FAA and Industry Challenges Remain To Achieve Full UAS Integration	Audit	Agency-Wide
05/18/2022	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending March 31, 2022	Audit	Agency-Wide
06/27/2022	Department of Transportation	DOT's Fiscal Year 2021 Payment Integrity Information Act Compliance Review	Audit	Agency-Wide
07/18/2022	Department of Transportation	FAA Quickly Awarded CARES Act Funds but Can Enhance Its Oversight Approach To Promote Effective Stewardship	Audit	Agency-Wide
07/20/2022	Department of Transportation	Opportunities Exist for FHWA To Strengthen Its Oversight of Contract Change Orders Under the Federal-aid Highway Program	Audit	Agency-Wide
07/20/2022	Department of Transportation	NHTSA Has Mitigated Risks and Ensured Compliance With Requirements for Highway Safety Grants	Audit	Agency-Wide
07/27/2022	Department of Transportation	FAA Has Opportunities To Better Inform International Pilot Training for Boeing Aircraft Through Enhanced Transparency and Oversight	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/03/2022	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending June 30, 2022	Audit	Agency-Wide
08/17/2022	Department of Transportation	Quality Control Review of the Independent Service Auditor's Report on DOT's Enterprise Services Center	Audit	Agency-Wide
09/20/2022	Department of Transportation	Weaknesses in DOT's ITSS Award and Invoice Processes Increase the Risk of Inefficiencies During Acquisitions of Critical IT Products and Services	Audit	Agency-Wide
09/22/2022	Department of Transportation	DOT Can Improve Processes for Evaluating the Impact of Time Zone Changes and Promoting Uniform Time Observance	Audit	Agency-Wide
09/28/2022	Department of Transportation	Quality Control Review on the Independent Auditor's Report on the Assessment of DOT's Information Security System Program and Practices	Audit	Agency-Wide
09/28/2022	Department of Transportation	FAA Has Made Progress on a UAS Traffic Management Framework, but Key Challenges Remain	Audit	Agency-Wide
09/28/2022	Department of Transportation	DOT Has Made Progress Meeting the Requirements of the Geospatial Data Act of 2018	Audit	Agency-Wide
10/01/2022	Department of Transportation	Semiannual Report to Congress: April 1, 2022 - September 30, 2022	Semiannual Report	Agency-Wide
10/12/2022	Department of Transportation	FTA Can Enhance Its Controls To Mitigate COVID-19 Relief Funding Risks	Audit	Agency-Wide
10/24/2022	Department of Transportation	Quality Control Review on a Single Audit of the South Carolina Department of Transportation, Columbia, South Carolina	Audit	Agency-Wide
10/26/2022	Department of Transportation	Independent Review of 4003(b) Loan Recipient's Validation Memo - Caribbean Sun Airlines, Inc.	Review	Agency-Wide
11/02/2022	Department of Transportation	DOT's Fiscal Year 2023 Top Management Challenges	Top Management Challenges	Agency-Wide
11/14/2022	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Federal Aviation Administration's Audited Consolidated Financial Statements for Fiscal Years 2022 and 2021	Audit	Agency-Wide
11/15/2022	Department of Transportation	Independent Auditor's Report on the Great Lakes St. Lawrence Seaway Development Corporation's Financial Statements for Fiscal Years 2022 and 2021	Audit	Agency-Wide
11/15/2022	Department of Transportation	Quality Control Review on the Independent Auditors' Report on the Department of Transportation's Audited Consolidated Financial Statements for Fiscal Years 2022 and 2021	Audit	Agency-Wide
12/19/2022	Department of Transportation	The Build America Bureau Has Not Established Adequate Controls To Oversee Its TIFIA Program	Audit	Agency-Wide
12/19/2022	Department of Transportation	DOT's Tracking of Aviation Imports and Potential Impacts of Disruptions	Audit	Agency-Wide
01/11/2023	Department of Transportation	FAA Has Taken Steps To Validate Its Air Traffic Skills Assessment Test but Lacks a Plan To Evaluate Its Effectiveness	Audit	Agency-Wide
01/17/2023	Department of Transportation	FHWA Has Made Progress Implementing a Tunnel Safety Program, but Work Remains To Complete a Reliable Inventory, Fully Assess Compliance, and Effectively Monitor Critical Risks	Audit	Agency-Wide
01/25/2023	Department of Transportation	FAA's Office of Audit and Evaluation Adheres to Investigative Practice Standards but Lacks Comprehensive Standard Operating Procedures	Audit	Agency-Wide
02/01/2023	Department of Transportation	DOT's Oversight Is Not Sufficient To Ensure the City of Seattle Meets Requirements for Managing Federal Transportation Funds	Audit	Agency-Wide
02/08/2023	Department of Transportation	Quality Control Review of the Management Letter for the Department of Transportation's Audited Consolidated Financial Statements for Fiscal Years 2022 and 2021	Audit	Agency-Wide
02/08/2023	Department of Transportation	Quality Control Review of the Management Letter for the Federal Aviation Administration's Audited Financial Statements for Fiscal Years 2022 and 2021	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/15/2023	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending September 30, 2022	Audit	Agency-Wide
02/28/2023	Department of Transportation	FAA Can Strengthen Its Oversight of the AIP Acquired Noise Compatibility Land Program	Audit	Agency-Wide
03/13/2023	Department of Transportation	Quality Control Review on a Single Audit of the Indianapolis Airport Authority, Indianapolis, IN	Audit	Agency-Wide
03/15/2023	Department of Transportation	DOT Faces Challenges in Meeting Federal CPARS Reporting Guidance	Audit	Agency-Wide
03/22/2023	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending December 31, 2022	Audit	Agency-Wide
04/01/2023	Department of Transportation	Semiannual Report to Congress: October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide
04/12/2023	Department of Transportation	FAA's Office of Investigations and Professional Responsibility Needs To Enhance Internal Controls for Conducting Administrative Investigations	Audit	Agency-Wide
04/26/2023	Department of Transportation	FAA Has Completed 737 MAX Return to Service Efforts, but Opportunities Exist To Improve the Agency's Risk Assessments and Certification Processes	Audit	Agency-Wide
05/02/2023	Department of Transportation	Opportunities Exist for FAA To Strengthen Its Workforce Planning and Training Processes for Maintenance Technicians	Audit	Agency-Wide
05/03/2023	Department of Transportation	Summary Report on Significant Single Audit Findings Impacting DOT Programs for the 3-Month Period Ending March 31, 2023	Audit	Agency-Wide
05/08/2023	Department of Transportation	Quality Control Review on a Single Audit of the Highways Division, Department of Transportation for the State of Hawaii, Honolulu, HI	Audit	Agency-Wide
05/22/2023	Department of Transportation	DOT's Fiscal Year 2022 Payment Integrity Information Act Compliance Review	Audit	Agency-Wide
05/24/2023	Department of Transportation	Fragmented Processes Weaken DOT's Accountability for Contractor Employee PIV Cards	Audit	Agency-Wide
05/31/2023	Department of Transportation	NHTSA Has Not Fully Established and Applied Its Risk-Based Process for Safety Defect Analysis	Audit	Agency-Wide
05/31/2023	Department of Transportation	PHMSA Established an Effective Integrated Inspection Program but Needs To Strengthen Guidelines To Mitigate Risks	Audit	Agency-Wide
06/20/2023	Department of Transportation	DOT Should Enhance Its Fraud Risk Assessment Processes for IJJA-Funded Surface Transportation Programs	Audit	Agency-Wide

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