

Wed, 25 Sep 2024 15:20:22 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/19/2005	Election Assistance Commission	Audit of Expenditures of Help America Vote Act Funds by the California Office of the Secretary of State	Audit	CA, US
07/12/2006	Election Assistance Commission	Review of the Administration of Payments Received Under the Help America Vote Act by the Georgia Secretary of State	Review	GA, US
09/18/2006	Election Assistance Commission	Review of the Administration of Payments Received under the Help America Vote Act by the Office of the Attorney General, New Jersey Department of Law and Public Safety	Review	NJ, US
09/30/2006	Election Assistance Commission	Semiannual Report to Congress, April 1, 2006 - September 30, 2006	Semiannual Report	Agency-Wide
10/02/2006	Election Assistance Commission	Non Compliance with the Federal Information Security Management Act by the U.S. Election Assistance Commission	Other	Agency-Wide
10/18/2006	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Illinois State Board of Elections	Audit	IL, US
10/18/2006	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Texas Secretary of State	Audit	TX, US
01/10/2007	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Secretary of the Commonwealth of Pennsylvania	Audit	PA, US
01/11/2007	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the South Carolina Election Commission	Audit	SC, US
03/31/2007	Election Assistance Commission	Semiannual Report to Congress, October 1, 2006 - March 31, 2007	Semiannual Report	Agency-Wide
05/03/2007	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Ohio Secretary of State	Audit	OH, US
05/11/2007	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the State of Indiana Election Division	Audit	IN, US
05/17/2007	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Commonwealth of Virginia State Board of Elections	Audit	VA, US
06/05/2007	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Maryland State Board of Elections	Audit	MD, US
07/05/2007	Election Assistance Commission	Improvements Needed in Management of Travel by the Election Assistance Commission	Audit	Agency-Wide
08/24/2007	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Commonwealth of Kentucky State Board of Elections	Audit	KY, US
09/28/2007	Election Assistance Commission	Non Compliance with the Federal Information Security Management Act by the U.S. Election Assistance Commission	Other	Agency-Wide
10/26/2007	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the State of Missouri Secretary of State	Audit	MO, US
11/17/2007	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the State of Washington Secretary of State	Audit	WA, US
12/31/2007	Election Assistance Commission	Redacted Report of Investigation: Investigation of Allegations of Fraudulent Certification of Election Equipment by SysTest Labs, Incorporated	Investigation	Agency-Wide
01/23/2008	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the State of Wyoming Secretary of State Elections Division	Audit	WY, US
02/25/2008	Election Assistance Commission	Assessment of the U.S. Election Assistance Commission's Program and Financial Operations	Inspection / Evaluation	Agency-Wide
03/11/2008	Election Assistance Commission	Redacted Report of Investigation: Preparation of the Voter Fraud and Voter Intimidation Report	Investigation	Agency-Wide
03/12/2008	Election Assistance Commission	Testimony of Curtis W. Crider, Inspector General, U.S. Election Assistance Commission, before the House Committee on House Administration, Subcommittee on Elections, "The Election Assistance Commission," 12 March 2008	Other	Agency-Wide

Wed, 25 Sep 2024 15:20:22 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/31/2008	Election Assistance Commission	Semiannual Report to Congress, October 1, 2007 - March 31, 2008	Semiannual Report	Agency-Wide
05/27/2008	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the New Mexico Secretary of States	Audit	NM, US
07/14/2008	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Minnesota Secretary of State	Audit	MN, US
09/30/2008	Election Assistance Commission	Semiannual Report to Congress, April 1, 2008 - September 30, 2008	Semiannual Report	Agency-Wide
10/31/2008	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the North Carolina State Board of Elections	Audit	NC, US
10/31/2008	Election Assistance Commission	United States Election Assistance Commission Federal Information Security Management Act 2008 Independent Evaluation Report	Inspection / Evaluation	Agency-Wide
11/17/2008	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the State of Florida	Audit	FL, US
11/17/2008	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2008 and 2007	Audit	Agency-Wide
02/17/2009	Election Assistance Commission	Final Evaluation Report: United States Election Assistance Commission Internet Usage	Inspection / Evaluation	Agency-Wide
03/04/2009	Election Assistance Commission	Audit of U.S. Election Assistance Commission's Compliance with Section 522 of the 2005 Consolidated Appropriations Act	Audit	Agency-Wide
03/31/2009	Election Assistance Commission	Semiannual Report to Congress, October 1, 2008 - March 31, 2009	Semiannual Report	Agency-Wide
03/31/2009	Election Assistance Commission	Management Letter: Issues Identified During the Audit of the U.S. Election Assistance Commission's Fiscal Year 2008 Financial Statements	Audit	Agency-Wide
04/01/2009	Election Assistance Commission	Testimony of Curtis W. Crider, Inspector General, U.S. Election Assistance Commission, before the House Committee on House Administration, Subcommittee on Elections, "2008 Audit Review and Agency Spending by the Election Assistance Commission," 1 April 2009	Other	Agency-Wide
06/10/2009	Election Assistance Commission	System Review Report on the U.S. Election Assistance Commission Office of Inspector General Organization	Peer Review of OIG	Agency-Wide
06/22/2009	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the State of Oregon	Audit	OR, US
09/30/2009	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the State of Rhode Island and Providence Plantations	Audit	RI, US
09/30/2009	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by Iowa's Secretary of State	Audit	IA, US
09/30/2009	Election Assistance Commission	Semiannual Report to Congress, April 1, 2009 - September 30, 2009	Semiannual Report	Agency-Wide
10/01/2009	Election Assistance Commission	Evaluation of the U.S. Election Assistance Commission's Purchase of Shirts and Sweatshirts Using Appropriated Funds	Inspection / Evaluation	Agency-Wide
10/01/2009	Election Assistance Commission	OIG Strategic Plan for Fiscal Years 2010-2015	Other	Agency-Wide
10/15/2009	Election Assistance Commission	Evaluation of Compliance with the Requirements of the Federal Information Security Management Act: Fiscal Year 2009	Inspection / Evaluation	Agency-Wide
10/15/2009	Election Assistance Commission	Management Challenges for EAC in Fiscal Year 2010	Top Management Challenges	Agency-Wide
11/12/2009	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2009 and 2008	Audit	Agency-Wide
11/13/2009	Election Assistance Commission	Management Letter: Issues Identified During the Audit of the U.S. Election Assistance Commission's Fiscal Year 2009 Financial Statements	Other	Agency-Wide

Wed, 25 Sep 2024 15:20:22 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/14/2009	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by California's Secretary of State: January 1, 2005, through December 31, 2008	Audit	CA, US
02/26/2010	Election Assistance Commission	Redacted Administration of Payments Received Under the Help America Vote Act by the Arkansas Secretary of State: April 16, 2003 through June 30, 2009	Audit	AR, US
03/26/2010	Election Assistance Commission	Redacted Report of Investigation: Work Environment at the Election Assistance Commission, with EAC Statement Concerning Inspector General Report	Investigation	Agency-Wide
03/31/2010	Election Assistance Commission	Semiannual Report to Congress, October 1, 2009 - March 31, 2010	Semiannual Report	Agency-Wide
04/09/2010	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Tennessee Secretary of State's Division of Elections: April 23, 2003 through June 30, 2009	Audit	TN, US
04/23/2010	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Michigan Department of State: May 1, 2003 through February 28, 2009	Audit	MI, US
09/28/2010	Election Assistance Commission	Final Report: Use of Appropriated Funds to Settle a Claim	Inspection / Evaluation	Agency-Wide
09/28/2010	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Connecticut Secretary of State's Election Division: April 15, 2003, through January 31, 2010	Audit	CT, US
09/30/2010	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Montana Secretary of State: June 5, 2003, through September 30, 2009	Audit	MT, US
09/30/2010	Election Assistance Commission	Semiannual Report to Congress, April 1, 2010 - September 30, 2010	Semiannual Report	Agency-Wide
10/27/2010	Election Assistance Commission	Final Report: U.S. Election Assistance Commission Compliance With the Requirements of the Federal Information Security Management Act Fiscal Year 2010	Audit	Agency-Wide
11/05/2010	Election Assistance Commission	Management Challenges for EAC in Fiscal Year 2011, with EAC Response	Top Management Challenges	Agency-Wide
11/08/2010	Election Assistance Commission	Administration of Grant Funds Received Under the Help America Vote College Program By Project Vote	Audit	• DE, US • MI, US
11/15/2010	Election Assistance Commission	Management Letter: Required Supplementary Stewardship Information	Other	Agency-Wide
11/15/2010	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2010 and 2009	Audit	Agency-Wide
01/28/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Alabama Secretary of State: April 30, 2003, through January 31, 2010	Audit	AL, US
01/28/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Louisiana Secretary of State's Election Division: June 18, 2003, through December 31, 2009	Audit	LA, US
02/04/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Hawaii Office of Elections: April 23, 2003, through September 30, 2009	Audit	HI, US
03/02/2011	Election Assistance Commission	Testimony of Curtis W. Crider, Inspector General, U.S. Election Assistance Commission, before the House Appropriations Subcommittee on Financial Services and General Government, March 2, 2011	Other	Agency-Wide
03/07/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the West Virginia Secretary of State: April 28, 2003 through August 31, 2009	Audit	WV, US
03/07/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the New York State Board of Elections: May 1, 2003, through April 20, 2010	Audit	NY, US

Wed, 25 Sep 2024 15:20:22 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/31/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Utah Office of Lieutenant Governor: April 29, 2003 through July 31, 2010	Audit	UT, US
03/31/2011	Election Assistance Commission	Semiannual Report to Congress, October 1, 2010 - March 31, 2011	Semiannual Report	Agency-Wide
05/06/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Illinois State Board of Elections: January 1, 2006, through August 31, 2010	Audit	IL, US
05/06/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Pennsylvania Bureau of Commissions, Elections and Legislation	Audit	PA, US
06/27/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the New Jersey Department of State: January 1, 2006, through July 31, 2010	Audit	NJ, US
08/22/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Arizona Secretary of State: April 28, 2003, through January 31, 2011	Audit	AZ, US
08/22/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Kansas Secretary of State: April 29, 2003, through December 31, 2010	Audit	KS, US
08/22/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Texas Secretary of State: January 1, 2006 through November 30, 2010	Audit	TX, US
09/30/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Nevada Secretary of State: April 30, 2003 through, December 31, 2010	Audit	NV, US
09/30/2011	Election Assistance Commission	Semiannual Report to Congress - April 1, 2011 - September 30, 2011	Semiannual Report	Agency-Wide
10/05/2011	Election Assistance Commission	Evaluation of Compliance with the Requirements of the Federal Information Security Management Act: Fiscal Year 2011	Inspection / Evaluation	Agency-Wide
11/15/2011	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2011 and 2010	Audit	Agency-Wide
04/30/2012	Election Assistance Commission	Semiannual Report to Congress, October 1, 2011 - March 31, 2012	Semiannual Report	Agency-Wide
07/31/2012	Election Assistance Commission	System Review Report and Comment Letter for the Audit Peer Review of the Election Assistance Commission's Office of Inspector General	Peer Review of OIG	Agency-Wide
09/17/2012	Election Assistance Commission	Independent Audit of U. S. Election Assistance Commission's 2012 Information Security Program	Audit	Agency-Wide
10/31/2012	Election Assistance Commission	Semiannual Report to Congress, April 1, 2012 - September 30, 2012	Semiannual Report	Agency-Wide
11/14/2012	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2012 and 2011	Audit	Agency-Wide
04/24/2013	Election Assistance Commission	Semiannual Report to Congress, October 1, 2012 - March 31, 2013	Semiannual Report	Agency-Wide
05/07/2013	Election Assistance Commission	Audit of U.S. Election Assistance Commission's Compliance with Section 522 of the Consolidated Appropriations Act 2005	Audit	Agency-Wide
09/12/2013	Election Assistance Commission	Audit of U.S. Election Assistance Commission's Acquisition and Procurement of Goods and Services	Audit	Agency-Wide
09/12/2013	Election Assistance Commission	Election Data Collection Grant Program Award Number: 08-EDC-800176 State of Illinois; May 27, 2008, through June 30, 2010	Audit	IL, US
09/12/2013	Election Assistance Commission	2008 Election Data Collection Grant Program Award Number: 08-EDC-800166 State of Minnesota; May 27, 2008, through June 30, 2010	Audit	MN, US

Wed, 25 Sep 2024 15:20:22 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/12/2013	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Nebraska Secretary of State: April 22, 2003, through September 30, 2012	Audit	NE, US
09/12/2013	Election Assistance Commission	2008 Election Data Collection Grant Program Award Number: 08 EDC-800168 State of Ohio; May 27, 2008, through June 30, 2010	Audit	OH, US
09/12/2013	Election Assistance Commission	2008 Election Data Collection Grant Program Award Number: 08 EDC-800165 Commonwealth of Pennsylvania; May 27, 2008, through June 30, 2011	Audit	PA, US
09/19/2013	Election Assistance Commission	U.S. Election Assistance Commission Evaluation of Compliance With the Requirements of the Federal Information Security Management Act Fiscal Year 2013	Audit	Agency-Wide
10/31/2013	Election Assistance Commission	Election System of the Virgin Islands' Compliance with the Help America Vote Act of 2002	Audit	VI, US
10/31/2013	Election Assistance Commission	Semiannual Report to Congress, March 31, 2013 - September 30, 2013	Semiannual Report	Agency-Wide
11/06/2013	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the North Dakota Secretary of State: April 29, 2003, through September 30, 2012	Audit	ND, US
11/21/2013	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Massachusetts Secretary of the Commonwealth: May 2, 2003, through September, 30, 2012	Audit	MA, US
12/16/2013	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2013 and 2012	Audit	Agency-Wide
01/28/2014	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Colorado Secretary of State: April 28, 2013, through September 30, 2012	Audit	CO, US
04/30/2014	Election Assistance Commission	Semiannual Report to Congress, October 1, 2013 - March 31, 2014	Semiannual Report	Agency-Wide
10/01/2014	Election Assistance Commission	Oversight Plan for Fiscal Year 2015	Other	Agency-Wide
10/16/2014	Election Assistance Commission	Management Challenges for EAC in Fiscal Year 2015, with EAC Response	Top Management Challenges	Agency-Wide
10/31/2014	Election Assistance Commission	Semiannual Report to Congress, April 1, 2014 - September 30, 2014	Semiannual Report	Agency-Wide
11/10/2014	Election Assistance Commission	U.S. Election Assistance Commission Compliance with the Requirements of the Federal Information Security Management Act Fiscal Year 2014	Audit	Agency-Wide
11/12/2014	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2014 and 2013	Audit	Agency-Wide
02/02/2015	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Maine Secretary of State	Audit	ME, US
02/02/2015	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Oklahoma State Election Board	Audit	OK, US
03/12/2015	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Idaho Secretary of State	Audit	ID, US
03/24/2015	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the District of Columbia Board of Elections and Ethics	Audit	DC, US
04/06/2015	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Delaware Commissioner of Elections	Audit	DE, US
04/30/2015	Election Assistance Commission	Semiannual Report to Congress, October 1, 2014 - March 31, 2015	Semiannual Report	Agency-Wide
08/01/2015	Election Assistance Commission	Redacted Report of Investigation: Misconduct - Election Assistance Commission	Investigation	Agency-Wide

Wed, 25 Sep 2024 15:20:22 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/01/2015	Election Assistance Commission	Oversight Plan for Fiscal Year 2016	Other	Agency-Wide
10/13/2015	Election Assistance Commission	Management Challenges for EAC in Fiscal Year 2016	Top Management Challenges	Agency-Wide
10/30/2015	Election Assistance Commission	Semiannual Report to Congress, April 1, 2015 - September 30, 2015	Semiannual Report	Agency-Wide
11/12/2015	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2015 and 2014	Audit	Agency-Wide
11/13/2015	Election Assistance Commission	Compliance with the Requirements of the Federal Information Security Management Act 2015	Audit	Agency-Wide
04/29/2016	Election Assistance Commission	Semiannual Report to Congress, October 1, 2015 - March 31, 2016	Semiannual Report	Agency-Wide
05/10/2016	Election Assistance Commission	Management Advisory: Nature of HAVA Funds and the Applicability of Federal Criteria	Other	NH, US
07/20/2016	Election Assistance Commission	Modified Peer Review Report of the U.S. Election Assistance Commission Office Of Inspector General	Peer Review of OIG	Agency-Wide
10/01/2016	Election Assistance Commission	Oversight Plan for Fiscal Year 2017	Other	Agency-Wide
10/26/2016	Election Assistance Commission	Management Challenges for EAC in Fiscal Year 2017	Top Management Challenges	Agency-Wide
10/31/2016	Election Assistance Commission	Semiannual Report to Congress, April 1, 2016 - September 30, 2016	Semiannual Report	Agency-Wide
11/10/2016	Election Assistance Commission	Compliance with the Requirements of the Federal Information Security Management Act 2016	Audit	Agency-Wide
11/10/2016	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2016 and 2015	Audit	Agency-Wide
04/28/2017	Election Assistance Commission	Semiannual Report to Congress, October 1, 2016 - March 31, 2017	Semiannual Report	Agency-Wide
07/27/2017	Election Assistance Commission	Final Performance Audit Report - Administration of Payments Received Under the Help America Vote Act by the South Dakota Secretary of State	Audit	SD, US
08/01/2017	Election Assistance Commission	Final Performance Audit Report - Administration of Payments Received Under the Help America Vote Act by the Vermont Secretary of State	Audit	VT, US
08/07/2017	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Puerto Rico State Elections Commission (Comisión Estatal de Elecciones de Puerto Rico)	Audit	PR, US
08/17/2017	Election Assistance Commission	Election Assistance Commission Policy Review	Audit	Agency-Wide
08/24/2017	Election Assistance Commission	Final Performance Audit Report - Administration of Payments Received Under the Help America Vote Act by the Mississippi Secretary of State	Audit	MS, US
08/25/2017	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the New Hampshire Secretary of State	Audit	NH, US
09/06/2017	Election Assistance Commission	Final Performance Audit Report - Administration of Payments Received Under the Help America Vote Act by the Maryland State Board of Elections	Audit	MD, US
11/08/2017	Election Assistance Commission	EAC Performance Under the Digital Accountability and Transparency Act	Audit	Agency-Wide
11/13/2017	Election Assistance Commission	Semiannual Report to Congress, April 1, 2017 - September 30, 2017	Semiannual Report	Agency-Wide
11/14/2017	Election Assistance Commission	Management Challenges for EAC in Fiscal Year 2018	Top Management Challenges	Agency-Wide
11/16/2017	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2017 and 2016	Audit	Agency-Wide

Wed, 25 Sep 2024 15:20:22 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/22/2017	Election Assistance Commission	EAC's Fiscal Year 2017 Compliance with the Federal Information Security Modernization Act of 2014	Audit	Agency-Wide
02/21/2018	Election Assistance Commission	Management Letter from the Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Year 2017	Audit	Agency-Wide
04/27/2018	Election Assistance Commission	Semiannual Report to Congress, October 1, 2017 - March 31, 2018	Semiannual Report	Agency-Wide
05/15/2018	Election Assistance Commission	Report on EAC's Compliance with the Improper Payments Elimination and Recovery Act	Review	Agency-Wide
09/07/2018	Election Assistance Commission	System Review Report on the U.S. Election Assistance Commission Office of Inspector General Organization	Peer Review of OIG	Agency-Wide
11/16/2018	Election Assistance Commission	Fiscal Year 2018 Top Management Challenges Facing the U.S. Election Assistance Commission	Top Management Challenges	Agency-Wide
11/20/2018	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2018 and 2017	Audit	Agency-Wide
11/29/2018	Election Assistance Commission	U.S. Election Assistance Commission's Fiscal Year 2018 Compliance with the Federal Information Security Modernization Act	Audit	Agency-Wide
11/30/2018	Election Assistance Commission	Semiannual Report to Congress, April 1, 2018 - September 30, 2018	Semiannual Report	Agency-Wide
12/20/2018	Election Assistance Commission	EAC 2018 Financial Statement Audit Management Letter Report	Audit	Agency-Wide
05/31/2019	Election Assistance Commission	Semiannual Report to Congress, October 1, 2018 - March 31, 2019	Semiannual Report	Agency-Wide
10/01/2019	Election Assistance Commission	Oversight Plan for Fiscal Year 2020	Other	Agency-Wide
10/01/2019	Election Assistance Commission	OIG Strategic Plan for Fiscal Years 2020-2025	Other	Agency-Wide
11/05/2019	Election Assistance Commission	Fiscal Year 2019 Top Management Challenges Facing the U.S. Election Assistance Commission	Top Management Challenges	Agency-Wide
11/08/2019	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Compliance With The Digital Accountability And Transparency Act Of 2014	Audit	Agency-Wide
11/18/2019	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
12/04/2019	Election Assistance Commission	Semiannual Report to Congress, April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
01/02/2020	Election Assistance Commission	EAC Compliance with the Federal Information Security Modernization Act Fiscal Year 2019	Audit	Agency-Wide
03/13/2020	Election Assistance Commission	EAC OIG Response to Senate Minority Leader Schumer Letter Regarding Whistleblower Protections in EAC	Other	Agency-Wide
05/15/2020	Election Assistance Commission	U.S. Election Assistance Commission's Compliance with the Improper Payments Information Act of 2002	Other	Agency-Wide
06/02/2020	Election Assistance Commission	Semiannual Report to Congress, October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
06/11/2020	Election Assistance Commission	Management Advisory: DATA Act Reporting	Other	Agency-Wide
10/01/2020	Election Assistance Commission	Oversight Plan for Fiscal Year 2021	Other	Agency-Wide
11/16/2020	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's FY 2020 Financial Statements	Audit	Agency-Wide
12/01/2020	Election Assistance Commission	Semiannual Report to Congress, April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
12/17/2020	Election Assistance Commission	EAC Compliance with the Federal Information Security Modernization Act Fiscal Year 2020	Audit	Agency-Wide

Wed, 25 Sep 2024 15:20:22 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/30/2020	Election Assistance Commission	Management Challenges for EAC in Fiscal Year 2021, with EAC Response	Top Management Challenges	Agency-Wide
01/06/2021	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the New Mexico Secretary of State	Audit	NM, US
02/01/2021	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Arkansas Secretary of State	Audit	AR, US
02/03/2021	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the West Virginia Secretary of State	Audit	WV, US
02/04/2021	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Massachusetts Secretary of the Commonwealth	Audit	MA, US
03/08/2021	Election Assistance Commission	Administration of Election Security Payments Received Under the Help America Vote Act by the Kentucky State Board of Elections	Audit	KY, US
03/26/2021	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Florida Secretary of State	Audit	FL, US
04/07/2021	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Purchase Card Program	Audit	Agency-Wide
04/20/2021	Election Assistance Commission	Testimony of Mia M. Forgy, Deputy Inspector General, U.S. Election Assistance Commission, before the House Committee on Oversight and Government Reform, Subcommittee on Government Operations, April 20, 2021	Other	Agency-Wide
06/01/2021	Election Assistance Commission	Semiannual Report to Congress, October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
07/19/2021	Election Assistance Commission	Modified Peer Review Report of the U.S. Election Assistance Commission Office Of Inspector General	Peer Review of OIG	Agency-Wide
10/01/2021	Election Assistance Commission	Oversight Plan for Fiscal Year 2022	Other	Agency-Wide
10/01/2021	Election Assistance Commission	Office of Inspector General Strategic Plan (Updated) 2022-2026	Other	Agency-Wide
10/13/2021	Election Assistance Commission	Management Challenges for EAC in Fiscal Year 2022, with EAC Response	Top Management Challenges	Agency-Wide
11/03/2021	Election Assistance Commission	EAC's FY 2021 FISMA Final Audit Report	Audit	Agency-Wide
11/05/2021	Election Assistance Commission	EAC's FY 2021 DATA Act Report	Audit	Agency-Wide
11/12/2021	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
12/01/2021	Election Assistance Commission	Semiannual Report to Congress, April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
02/09/2022	Election Assistance Commission	EAC OIG Response to Concerns Regarding State of California's Use of EAC Funds	Other	Agency-Wide
05/03/2022	Election Assistance Commission	Review of EAC's Compliance with the Payment Integrity Information Act for Fiscal Year 2021	Review	Agency-Wide
06/01/2022	Election Assistance Commission	Semiannual Report to Congress, October 1, 2021 - March 31, 2022	Semiannual Report	Agency-Wide
06/17/2022	Election Assistance Commission	Cancellation: Audit of the Administration of Help America Vote Act (HAVA) Funds by the State of Georgia	Audit	GA, US
08/09/2022	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the State of Ohio	Audit	OH, US
08/09/2022	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the State of Arizona	Audit	AZ, US
09/02/2022	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the State of Indiana	Audit	IN, US

Wed, 25 Sep 2024 15:20:22 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/06/2022	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the State of Washington	Audit	WA, US
09/21/2022	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the State of Delaware	Audit	DE, US
09/22/2022	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the Commonwealth of Pennsylvania	Audit	PA, US
10/01/2022	Election Assistance Commission	Oversight Plan for Fiscal Year 2023	Other	Agency-Wide
10/04/2022	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the State of California	Audit	CA, US
11/01/2022	Election Assistance Commission	Management Challenges for EAC in Fiscal Year 2023, with EAC Response	Top Management Challenges	Agency-Wide
11/03/2022	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Compliance with the Federal Information Security Modernization Act for Fiscal Year 2022	Audit	Agency-Wide
11/14/2022	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Years 2022 and 2021	Audit	Agency-Wide
12/01/2022	Election Assistance Commission	Semiannual Report to Congress, April 1, 2022 - September 30, 2022	Semiannual Report	Agency-Wide
12/12/2022	Election Assistance Commission	Management Advisory: Define voter registration, voter education, and get-out-the-vote	Other	Agency-Wide
12/21/2022	Election Assistance Commission	Management Advisory: Procurement and Contracting Practices	Other	Agency-Wide
01/10/2023	Election Assistance Commission	Summary of Investigation, Alleged Contract Fraud, EAC, DC	Investigation	Agency-Wide
02/24/2023	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the Commonwealth of the Northern Mariana Islands	Audit	MP, US
03/10/2023	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Testing and Certification Program	Audit	Agency-Wide
05/04/2023	Election Assistance Commission	Review of EAC's Compliance with the Payment Integrity Information Act for Fiscal Year 2022	Review	Agency-Wide
06/01/2023	Election Assistance Commission	Semiannual Report to Congress, October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide
06/14/2023	Election Assistance Commission	Testimony of Brianna Schletz, Inspector General, U.S. Election Assistance Commission, before the House Committee on House Administration, June 14, 2023	Other	Agency-Wide
07/05/2023	Election Assistance Commission	Management Advisory: FACA Board Spending	Other	Agency-Wide
08/02/2023	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the State of Alaska	Audit	AK, US
08/09/2023	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Compliance with the Federal Information Security Modernization Act for Fiscal Year 2023	Audit	Agency-Wide
08/25/2023	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the State of Missouri	Audit	MO, US
09/25/2023	Election Assistance Commission	Oversight Plan For Fiscal Year 2024	Other	Agency-Wide
09/27/2023	Election Assistance Commission	Audit of the HAVA Grants Awarded to the State of Wisconsin	Audit	WI, US
09/28/2023	Election Assistance Commission	Risk Assessment of the U.S. Election Assistance Commission's Grant Closeout Procedures	Other	Agency-Wide
11/03/2023	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the Territory of Guam	Audit	GU, US

Wed, 25 Sep 2024 15:20:22 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/09/2023	Election Assistance Commission	Management Challenges for EAC in Fiscal Year 2024, with EAC Response	Top Management Challenges	Agency-Wide
11/13/2023	Election Assistance Commission	Management Letter Report Related to the Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Year 2023	Other	Agency-Wide
11/13/2023	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Year 2023	Audit	Agency-Wide
11/29/2023	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the Territory of American Samoa	Audit	AS, US
12/01/2023	Election Assistance Commission	Semiannual Report to Congress, April 1, 2023 - September 30, 2023	Semiannual Report	Agency-Wide
01/24/2024	Election Assistance Commission	Opportunities to Improve Personnel Practices	Other	Agency-Wide
01/26/2024	Election Assistance Commission	Audit of EAC's Internal Procurements	Audit	Agency-Wide
02/22/2024	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the State of North Carolina	Audit	NC, US
03/01/2024	Election Assistance Commission	Cancellation: Audit of the Administration of Help America Vote Act (HAVA) Funds by the State of Minnesota	Audit	MN, US
04/15/2024	Election Assistance Commission	Audit of Interest Income Earned on HAVA Funds	Audit	<ul style="list-style-type: none"> • AL, US • AR, US • CO, US • CT, US • DC, US • FL, US • HI, US • ID, US • IL, US • KS, US • KY, US • LA, US • ME, US • MD, US • MA, US • MS, US • MT, US • NE, US • NV, US • NH, US • NM, US • NY, US • ND, US • OK, US • OR, US • PR, US • SC, US • SD, US • TX, US • UT, US • VT, US • VA, US • WV, US • WY, US
04/18/2024	Election Assistance Commission	Summary of Investigation, Alleged False Statements, EAC, DC	Investigation	Agency-Wide
05/03/2024	Election Assistance Commission	Review of EAC's Compliance with the Payment Integrity Information Act for Fiscal Year 2023	Review	Agency-Wide
05/31/2024	Election Assistance Commission	Semiannual Report to Congress, October 1, 2023 - March 31, 2024	Semiannual Report	Agency-Wide
06/27/2024	Election Assistance Commission	Audit of the Administration of Help America Vote Act Grants Awarded to the State of Tennessee	Audit	TN, US
07/10/2024	Election Assistance Commission	Audit of the Administration of Help America Vote Act Grants Awarded to the State of Rhode Island	Audit	RI, US

Wed, 25 Sep 2024 15:20:22 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/01/2024	Election Assistance Commission	Audit of the Administration of Help America Vote Act Grants Awarded to the State of Iowa	Audit	IA, US
08/12/2024	Election Assistance Commission	Audit of the Administration of Help America Vote Act Grants Awarded to the State of New Jersey	Audit	NJ, US
08/15/2024	Election Assistance Commission	Audit of the Administration of Help America Vote Act Grants Awarded to the State of Michigan	Audit	MI, US
08/16/2024	Election Assistance Commission	Audit of the Administration of Help America Vote Act Grants Awarded to the State of Georgia	Audit	GA, US
09/04/2024	Election Assistance Commission	Letter to Senator Grassley	Other	Agency-Wide
09/06/2024	Election Assistance Commission	System Review Report	Peer Review of OIG	Agency-Wide
09/24/2024	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Compliance with the Federal Information Security Modernization Act for Fiscal Year 2024	Audit	Agency-Wide

Displaying 1 - 237 of 237