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

Tue, 30 Apr 2024 10:59:07 -0400 EDT

D215,2024     Federal Trade Commission     The Federal Trade Commission S compliance with Improper Review     Agency-Wile       D1226/2024     Federal Trade Commission     Final OKI Letter to OMB on FTG Charge Card Nike     Other     Agency-Wile       D1226/2024     Federal Trade Commission     Audit OTES Contractor Invoice Processes     Audit     Agency-Wile       D1252/2023     Federal Trade Commission     Final OKI Letter to OMB on FTG Charge Card Nike     Other     Agency-Wile       D1052/2023     Federal Trade Commission     Final CAI Ver 2023 Audit of the Federal Trade Commission     Audit     Agency-Wile       D0720223     Federal Trade Commission     Semiannual Report to Compess - F7 2023 - Cecond Hall     Semiannual Report     Agency-Wile       D0720223     Federal Trade Commission     Semiannual Report to Compess - F7 2023 - Cecond Hall     Semiannual Report     Agency-Wile       D0720223     Federal Trade Commission     Semiannual Report to Compess - F7 2023 - Cecond Hall     Semiannual Report     Agency-Wile       D0720223     Federal Trade Commission     Agency-Wile     Agency-Wile     Agency-Wile       D0720220     Federal Trade Commission     Contracting Offere Representatives     Audit     Agency-Wile	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
D12/20/204     Federal Trade Commission     Agency-Wide       12/22/2023     Federal Trade Commission     Audit of FTC's Contractor Invoice Processes     Audit     Agency-Wide       11/15/2023     Federal Trade Commission     Field Trade Commission     Field Trade Commission     Agency-Wide       11/05/2023     Federal Trade Commission     Field Trade Commission     Semiannual Report to Congress - FY 2023 - (Second Half)     Semiannual Report Agency-Wide       09/29/2023     Federal Trade Commission     Semiannual Report to Congress - FY 2023 - (Second Half)     Semiannual Report Agency-Wide       09/29/2023     Federal Trade Commission     You and the for FC progress on the implementation of Zero     Audit of the FTC progress on the implementation of Zero     Audit     Agency-Wide       04/28/2023     Federal Trade Commission     Semiannual Report to Congress - FY 2023 - (First Half)     Semiannual Report, Agency-Wide       04/28/2023     Federal Trade Commission     Semiannual Report to Congress - FY 2023 - (First Half)     Semiannual Report, Agency-Wide       04/28/2023     Federal Trade Commission     Final OIG Letter to OMB on FTC Charge Card Risk     Other     Agency-Wide       04/28/2022     Federal Trade Commission     Final OIG Letter to OMB on FTC Charge Card Risk <td< td=""><td>02/15/2024</td><td>Federal Trade Commission</td><td></td><td>Review</td><td>Agency-Wide</td></td<>	02/15/2024	Federal Trade Commission		Review	Agency-Wide
11/15/2023     Federal Trade Commission     Independent Autitor's Report and Financial Statements for the Fisca Year 2023     Audit     Agency-Wide       11/06/2023     Federal Trade Commission     Fisca Year 2023     Audit     Agency-Wide       09/2023     Federal Trade Commission     Semiannual Report to Congress - FY 2023 - (Second Hall)     Semiannual Report     Agency-Wide       09/20203     Federal Trade Commission     FY 2023 Report on the Federal Trade Commission's Top     Top Management     Agency-Wide       09/20203     Federal Trade Commission     Audit of FIC Resources and Support for Expert Witness     Audit     Agency-Wide       05/16/2023     Federal Trade Commission     Semiannual Report to Congress - FY 2023 - (First Half)     Semiannual Report     Agency-Wide       04/03/2023     Federal Trade Commission     Semiannual Report to Congress - FY 2023 - (First Half)     Semiannual Report     Agency-Wide       04/03/2023     Federal Trade Commission     Final OIG Letter to ONB on FTC Charge Card Risk     Other     Agency-Wide       12/20/2022     Federal Trade Commission     Special Report - Management of Post-FTC Employment     Other     Agency-Wide       12/20/2022     Federal Trade Commission     Spro22 Audit of the FTC FIS	01/26/2024	Federal Trade Commission	5	Other	Agency-Wide
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1100/2023     Federal Trade Commission     information Security Program and Practices (FISMA)     Audit     Agency-Wide       10/30/2023     Federal Trade Commission     Semiannual Report to Congress - FY 2023 - (Second Hail)     Semiannual Report     Agency-Wide       09/29/2023     Federal Trade Commission     FY 2023 Report on the Federal Trade Commission's Top     Agency-Wide       08/30/2023     Federal Trade Commission     Audit of the TC progress on the implementation of Zero     Audit     Agency-Wide       04/28/2023     Federal Trade Commission     Semiannual Report to Congress - TY 2023 - (First Hair)     Semiannual Report     Agency-Wide       04/28/2023     Federal Trade Commission     Semiannual Report to Congress - TY 2023 - (First Hair)     Semiannual Report to Congress - TY 2023 - Rist Hair)     Semiannual Report Agency-Wide       04/03/2023     Federal Trade Commission     The Federal Trade Commission for Sconglance with Improper Payments Requirements for Fiscal Year 2022     Review     Agency-Wide       02/01/2023     Federal Trade Commission     FY 2023 - Mide Din TIC Charge Card Risk Assessment of Most FIC Employment     Other     Agency-Wide       11/14/2022     Federal Trade Commission     FY 2022 Audit of the TC FISMA     Audit     Agency-Wide       11/14	11/15/2023	Federal Trade Commission	1 1	Audit	Agency-Wide
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02/28/2022Federal Trade Commission(M-22-05)of the federal Trade CommissionAgency-Wide02/15/2022Federal Trade CommissionThe Federal Trade Commission's Compliance with Improper Payments Requirements for Fiscal Year 2021ReviewAgency-Wide01/28/2022Federal Trade CommissionFinal OIG Letter to OMB on FTC Charge Card Risk AssessmentOtherAgency-Wide01/10/2022Federal Trade CommissionFiscal Year 2021 Audit of the Federal Trade Commission Information Security Program and Practices (FISMA)AuditAgency-Wide12/02/2021Federal Trade CommissionAudit of the FTC's Contracting Officer's Representative ProgramAuditAgency-Wide11/12/2021Federal Trade CommissionIndependent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2021 and 2020AuditAgency-Wide11/08/2021Federal Trade CommissionAudit of the Federal Trade Commission's Compliance with the DATA ActAuditAgency-Wide	04/26/2022	Federal Trade Commission	Semiannual Report to Congress - FY 2022 - (First Half)	Semiannual Report	Agency-Wide
02/15/2022Federal Trade CommissionPayments Requirements for Fiscal Year 2021ReviewAgency-Wide01/28/2022Federal Trade CommissionFinal OIG Letter to OMB on FTC Charge Card Risk AssessmentOtherAgency-Wide01/10/2022Federal Trade CommissionFiscal Year 2021 Audit of the Federal Trade Commission Information Security Program and Practices (FISMA)AuditAgency-Wide12/02/2021Federal Trade CommissionAudit of the FTC's Contracting Officer's Representative ProgramAuditAgency-Wide11/12/2021Federal Trade CommissionIndependent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2021 and 2020AuditAgency-Wide11/08/2021Federal Trade CommissionAudit of the Federal Trade Commission's Compliance with the DATA ActAuditAgency-Wide	02/28/2022	Federal Trade Commission	5 , 5	Other	Agency-Wide
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the DATA Act Addit Agency-wide	11/12/2021	Federal Trade Commission		Audit	Agency-Wide
10/29/2021 Federal Trade Commission Semiannual Report to Congress - FY 2021 - (Second Half) Semiannual Report Agency-Wide	11/08/2021	Federal Trade Commission		Audit	Agency-Wide
	10/29/2021	Federal Trade Commission	Semiannual Report to Congress - FY 2021 - (Second Half)	Semiannual Report	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/30/2021	Federal Trade Commission	FY 2021 Report on the Federal Trade Commission's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/29/2021	Federal Trade Commission	FTC OIG Management Advisory on Controlling and Protecting Sensitive FTC Information (M-21-04)	Other	Agency-Wide
08/20/2021	Federal Trade Commission	External Peer Review of FTC OIG by GAO OIG	Peer Review of OIG	Agency-Wide
07/19/2021	Federal Trade Commission	Report on the Audit of the Federal Trade Commission's PIV Badge Program	Audit	Agency-Wide
04/28/2021	Federal Trade Commission	Semiannual Report to Congress - FY 2021 - (First Half)	Semiannual Report	Agency-Wide
04/09/2021	Federal Trade Commission	The Federal Trade Commission's Compliance with Improper Payments Requirements for Fiscal Year 2020	Review	Agency-Wide
02/12/2021	Federal Trade Commission	OIG FY 2020 Independent Evaluation of Information Security Program and Practices (FISMA)	Audit	Agency-Wide
01/14/2021	Federal Trade Commission	OIG's review of the FTC's compliance with Executive Order 13950	Review	Agency-Wide
11/13/2020	Federal Trade Commission	Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2020 and 2019	Audit	Agency-Wide
10/29/2020	Federal Trade Commission	Semiannual Report to Congress - FY 2020 - (Second Half)	Semiannual Report	Agency-Wide
09/30/2020	Federal Trade Commission	Audit of Federal Trade Commission Interagency Agreement Processes	Audit	Agency-Wide
09/30/2020	Federal Trade Commission	OIG Survey on FTC Metrics and Challenges	Other	Agency-Wide
09/29/2020	Federal Trade Commission	Report on Audit of Federal Trade Commission Personnel Security and Suitability Program Processes	Audit	Agency-Wide
09/28/2020	Federal Trade Commission	Top Management Challenges Facing the Federal Trade Commission	Top Management Challenges	Agency-Wide
06/24/2020	Federal Trade Commission	Federal Trade Commission OIG Management Advisory 20-07	Other	Agency-Wide
04/28/2020	Federal Trade Commission	Semiannual Report to Congress - FY 2020 - (First Half)	Semiannual Report	Agency-Wide
03/12/2020	Federal Trade Commission	FTC Compliance with Fiscal Year 2019 Improper Payment Requirements	Audit	Agency-Wide
03/04/2020	Federal Trade Commission	Final OIG Report on Audit of FTC Redress Controls_Redacted	Audit	Agency-Wide
02/04/2020	Federal Trade Commission	OIG FY 2019 Independent FISMA Evaluation	Audit	Agency-Wide
11/19/2019	Federal Trade Commission	Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2019 and 2018	Audit	Agency-Wide
11/14/2019	Federal Trade Commission	Audit of Federal Trade Commission Expert Witness Services (redacted)	Audit	Agency-Wide
11/08/2019	Federal Trade Commission	Audit of the Federal Trade Commission's Compliance with the DATA Act	Audit	Agency-Wide
10/31/2019	Federal Trade Commission	Semiannual Report to Congress - FY 2019 - (Second Half)	Semiannual Report	Agency-Wide
10/21/2019	Federal Trade Commission	FTC OIG Management Advisory 20-01 Accountable Personal Property 10212019	Other	Agency-Wide
10/02/2019	Federal Trade Commission	Top Management Challenges Facing the Federal Trade Commission	Top Management Challenges	Agency-Wide
04/30/2019	Federal Trade Commission	Semiannual Report to Congress - FY 2019 - (First Half)	Semiannual Report	Agency-Wide
04/05/2019	Federal Trade Commission	Federal Trade Commission Compliance with Fiscal Year 2018 Improper Payment Requirements	Audit	Agency-Wide
02/28/2019	Federal Trade Commission	OIG FY 2018 Independent Evaluation of Information Security Program and Practices (FISMA)	Audit	Agency-Wide
02/28/2019	Federal Trade Commission	Fiscal Year 2018 Risk Assessment of the FTC's Charge Card Program	Other	Agency-Wide
11/30/2018	Federal Trade Commission	Semiannual Report to Congress - FY 2018 - (Second Half)	Semiannual Report	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/13/2018	Federal Trade Commission	Financial Statement Audit for Fiscal Year 2018	Audit	Agency-Wide
09/28/2018	Federal Trade Commission	Audit of Federal Trade Commission Acquisition Planning Activities (Report No. AR-18-05)	Audit	Agency-Wide
09/27/2018	Federal Trade Commission	FY 2018 FTC Management Challenges	Top Management Challenges	Agency-Wide
07/02/2018	Federal Trade Commission	External Peer Review of FTC OIG by FLRA OIG	Peer Review of OIG	Agency-Wide
05/31/2018	Federal Trade Commission	Semiannual Report to Congress - FY 2018 (First Half)	Semiannual Report	Agency-Wide
05/09/2018	Federal Trade Commission	• Federal Trade Commission's Compliance with the Improper Payments Elimination and Recovery Act of 2010	Audit	Agency-Wide
03/08/2018	Federal Trade Commission	OIG FY 2017 Independent Evaluation of Information Security Program and Practices (FISMA)	Audit	Agency-Wide
12/21/2017	Federal Trade Commission	Transmittal of the Management Letter for the Fiscal Year 2017 Financial Statement Audit	Audit	Agency-Wide
12/01/2017	Federal Trade Commission	Financial Statement Audit for Fiscal Year 2017	Audit	Agency-Wide
12/01/2017	Federal Trade Commission	Semiannual Report to Congress - FY 2017 (Second Half)	Semiannual Report	Agency-Wide
11/16/2017	Federal Trade Commission	FY 2017 FTC Management Challenges	Top Management Challenges	Agency-Wide
11/09/2017	Federal Trade Commission	OIG Independent Evaluation of the FTC's Compliance with the Provisions of the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
05/30/2017	Federal Trade Commission	Semiannual Report to Congress - FY 2017 (First Half)	Semiannual Report	Agency-Wide
05/01/2017	Federal Trade Commission	FTC's Fiscal Year 2016 Compliance with the IPERA Act	Audit	Agency-Wide
03/30/2017	Federal Trade Commission	Review of FTC Implementation of DATA Act of 2014	Review	Agency-Wide
03/01/2017	Federal Trade Commission	OIG FY 2016 Independent Evaluation of Information Security Program and Practices (FISMA)	Audit	Agency-Wide
12/23/2016	Federal Trade Commission	FTC'S Financial Statements for Fiscal Year 2016	Audit	Agency-Wide
12/22/2016	Federal Trade Commission	FY 2016 Financial Statement Management Letter	Audit	Agency-Wide
11/23/2016	Federal Trade Commission	Semiannual Report to Congress - FY 2016 (Second Half)	Semiannual Report	Agency-Wide
10/17/2016	Federal Trade Commission	FY 2016 FTC Management Challenges	Top Management Challenges	Agency-Wide
10/05/2016	Federal Trade Commission	Opportunities Exist to Accelerate Maturation of the FTC's Information Technology Governance Practices	Inspection / Evaluation	Agency-Wide
09/27/2016	Federal Trade Commission	Strengthening the FTC Ethics Program	Other	Agency-Wide
08/23/2016	Federal Trade Commission	Quality Assessment Review of the FTC OIG Investigative Operations by the AOC OIG	Peer Review of OIG	Agency-Wide
08/12/2016	Federal Trade Commission	OIG Report on FTC Covered Systems Required by the Cybersecurity Act of 2015	Audit	Agency-Wide
05/13/2016	Federal Trade Commission	Federal Trade Commission's Fiscal Year 2015 Compliance with the Improper Payments Elimination and Recovery Act of 2010	Audit	Agency-Wide
04/30/2016	Federal Trade Commission	Semiannual Report to Congress - FY 2016 - (First Half)	Semiannual Report	Agency-Wide
02/29/2016	Federal Trade Commission	Final Report Assessing the FTC's Compliance with the FISMA for Fiscal Year 2015	Audit	Agency-Wide
01/08/2016	Federal Trade Commission	Transmittal of the Management Letter for the Fiscal Year 2015 Financial Statement Audit	Audit	Agency-Wide
12/18/2015	Federal Trade Commission	Evaluation of the FTC Office of the Chief Information Officer	Inspection / Evaluation	Agency-Wide
11/16/2015	Federal Trade Commission	Financial Statement Audit for Fiscal Year 2015	Audit	Agency-Wide
10/31/2015	Federal Trade Commission	Semiannual Report to Congress - FY 2015 - (Second Half)	Semiannual Report	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Туре	Location
10/15/2015	Federal Trade Commission	FY 2015 FTC Management Challenges	Top Management Challenges	Agency-Wide
06/30/2015	Federal Trade Commission	External Peer Review of FTC OIG by USCP OIG (modified report)	Peer Review of OIG	Agency-Wide
04/30/2015	Federal Trade Commission	Semiannual Report to Congress - FY 2015 - (First Half)	Semiannual Report	Agency-Wide
04/30/2015	Federal Trade Commission	Semiannual Report to Congress - FY 2015 - (First Half)	Semiannual Report	Agency-Wide
10/31/2014	Federal Trade Commission	Semiannual Report to Congress - FY 2014 - (Second Half)	Semiannual Report	Agency-Wide
04/30/2014	Federal Trade Commission	Semiannual Report to Congress - FY 2014 - (First Half)	Semiannual Report	Agency-Wide
10/31/2013	Federal Trade Commission	Semiannual Report to Congress - FY 2013 - (Second Half)	Semiannual Report	Agency-Wide
04/30/2013	Federal Trade Commission	Semiannual Report to Congress - FY 2013 - (First Half)	Semiannual Report	Agency-Wide
10/31/2012	Federal Trade Commission	Semiannual Report to Congress - FY 2012 - (Second Half)	Semiannual Report	Agency-Wide
04/30/2012	Federal Trade Commission	Semiannual Report to Congress - FY 2012 - (First Half)	Semiannual Report	Agency-Wide

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