

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/30/2012	Federal Trade Commission	Semiannual Report to Congress - FY 2012 - (First Half)	Semiannual Report	Agency-Wide
10/31/2012	Federal Trade Commission	Semiannual Report to Congress - FY 2012 - (Second Half)	Semiannual Report	Agency-Wide
03/15/2013	Federal Trade Commission	Federal Trade Commission's Compliance with the Improper Payments Elimination and Recovery Act of 2010	Inspection / Evaluation	Agency-Wide
04/30/2013	Federal Trade Commission	Semiannual Report to Congress - FY 2013 - (First Half)	Semiannual Report	Agency-Wide
10/31/2013	Federal Trade Commission	Semiannual Report to Congress - FY 2013 - (Second Half)	Semiannual Report	Agency-Wide
12/16/2013	Federal Trade Commission	FTC OIG FY 2013 Financial Statements Audit	Audit	Agency-Wide
02/28/2014	Federal Trade Commission	Evaluation of the FTC's Information Security Program and Practices for Fiscal Year 2013	Inspection / Evaluation	Agency-Wide
04/09/2014	Federal Trade Commission	Federal Trade Commission's Fiscal Year 2013 Compliance with the Improper Payments Elimination and Recovery Act of 2010	Inspection / Evaluation	Agency-Wide
04/30/2014	Federal Trade Commission	Semiannual Report to Congress - FY 2014 - (First Half)	Semiannual Report	Agency-Wide
05/28/2014	Federal Trade Commission	FTC OIG Audited Financial Statements for FY 2013 Management Letter	Audit	Agency-Wide
10/02/2014	Federal Trade Commission	Evaluation of the Federal Trade Commission's Bureau of Consumer Protection Resources	Inspection / Evaluation	Agency-Wide
10/14/2014	Federal Trade Commission	FY 2014 FTC Management Challenges	Top Management Challenges	Agency-Wide
10/31/2014	Federal Trade Commission	Semiannual Report to Congress - FY 2014 - (Second Half)	Semiannual Report	Agency-Wide
03/18/2015	Federal Trade Commission	FTC OIG Financial Statement Audit for Fiscal Year 2014 Management Letter	Audit	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
05/13/2015	Federal Trade Commission	Federal Trade Commission's Fiscal Year 2014 Compliance with the Improper Payments Elimination and Recovery Act of 2010	Inspection / Evaluation	Agency-Wide
05/31/2015	Federal Trade Commission	Evaluation of the FTC's Information Security Program and Practices for Fiscal Year 2014	Inspection / Evaluation	Agency-Wide
06/30/2015	Federal Trade Commission	Evaluation of the FTC's Bureau of Economics	Inspection / Evaluation	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
10/15/2015	Federal Trade Commission	FY 2015 FTC Management Challenges	Top Management Challenges	Agency-Wide
10/31/2015	Federal Trade Commission	Semiannual Report to Congress - FY 2015 - (Second Half)	Semiannual Report	Agency-Wide
11/16/2015	Federal Trade Commission	Financial Statement Audit for Fiscal Year 2015	Audit	Agency-Wide
12/18/2015	Federal Trade Commission	Evaluation of the FTC Office of the Chief Information Officer	Inspection / Evaluation	Agency-Wide
01/08/2016	Federal Trade Commission	Transmittal of the Management Letter for the Fiscal Year 2015 Financial Statement Audit	Audit	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
04/30/2016	Federal Trade Commission	Semiannual Report to Congress - FY 2016 - (First Half)	Semiannual Report	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
08/12/2016	Federal Trade Commission	OIG Report on FTC Covered Systems Required by the Cybersecurity Act of 2015	Audit	Agency-Wide
	Federal Trade Commission	Quality Assessment Review of the FTC OIG Investigative	Peer Review of OIG	Agency-Wide



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09/27/2016	Federal Trade Commission	Strengthening the FTC Ethics Program	Other	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
10/17/2016	Federal Trade Commission	FY 2016 FTC Management Challenges	Top Management Challenges	Agency-Wide
11/23/2016	Federal Trade Commission	Semiannual Report to Congress - FY 2016 (Second Half)	Semiannual Report	Agency-Wide
12/22/2016	Federal Trade Commission	FY 2016 Financial Statement Management Letter	Audit	Agency-Wide
12/23/2016	Federal Trade Commission	FTC'S Financial Statements for Fiscal Year 2016	Audit	Agency-Wide
03/01/2017	Federal Trade Commission	OIG FY 2016 Independent Evaluation of Information Security Program and Practices (FISMA)	Audit	Agency-Wide
03/30/2017	Federal Trade Commission	Review of FTC Implementation of DATA Act of 2014	Review	Agency-Wide
05/01/2017	Federal Trade Commission	FTC's Fiscal Year 2016 Compliance with the IPERA Act	Audit	Agency-Wide
05/30/2017	Federal Trade Commission	Semiannual Report to Congress - FY 2017 (First Half)	Semiannual Report	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
11/16/2017	Federal Trade Commission	FY 2017 FTC Management Challenges	Top Management Challenges	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
12/21/2017	Federal Trade Commission	Transmittal of the Management Letter for the Fiscal Year 2017 Financial Statement Audit	Audit	Agency-Wide
03/08/2018	Federal Trade Commission	OIG FY 2017 Independent Evaluation of Information Security Program and Practices (FISMA)	Audit	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
05/31/2018	Federal Trade Commission	Semiannual Report to Congress - FY 2018 (First Half)	Semiannual Report	Agency-Wide
07/02/2018	Federal Trade Commission	External Peer Review of FTC OIG by FLRA OIG	Peer Review of OIG	Agency-Wide
09/27/2018	Federal Trade Commission	FY 2018 FTC Management Challenges	Top Management Challenges	Agency-Wide
09/28/2018	Federal Trade Commission	Audit of Federal Trade Commission Acquisition Planning Activities (Report No. AR-18-05)	Audit	Agency-Wide
11/13/2018	Federal Trade Commission	Financial Statement Audit for Fiscal Year 2018	Audit	Agency-Wide
11/30/2018	Federal Trade Commission	Semiannual Report to Congress - FY 2018 - (Second Half)	Semiannual Report	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
04/05/2019	Federal Trade Commission	Federal Trade Commission Compliance with Fiscal Year 2018 Improper Payment Requirements	Audit	Agency-Wide
04/30/2019	Federal Trade Commission	Semiannual Report to Congress - FY 2019 - (First Half)	Semiannual Report	Agency-Wide
10/02/2019	Federal Trade Commission	Top Management Challenges Facing the Federal Trade Commission	Top Management Challenges	Agency-Wide
10/21/2019	Federal Trade Commission	FTC OIG Management Advisory 20-01 Accountable Personal Property 10212019	Other	Agency-Wide
10/31/2019	Federal Trade Commission	Semiannual Report to Congress - FY 2019 - (Second Half)	Semiannual Report	Agency-Wide
11/08/2019	Federal Trade Commission	Audit of the Federal Trade Commission's Compliance with the DATA Act	Audit	Agency-Wide



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Internation Federal Trade Commission Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2019 and 2018 Audit Agency-Wide Agency-W	Report Date	-	Title	Туре	Location
### Trade Commission	11/14/2019	Federal Trade Commission	•	Audit	Agency-Wide
19304/2020 Federal Trade Commission Final DIG Report on Audit of FTC Redress Controls Redacted Audit Agency-Wide 19312/2020 Federal Trade Commission Semiannual Report to Congress - FY 2020 - (First Haif) Semiannual Report Agency-Wide 1942/2020 Federal Trade Commission Semiannual Report to Congress - FY 2020 - (First Haif) Semiannual Report Agency-Wide 1942/2020 Federal Trade Commission OIG Management Advisory Other Agency-Wide 1942/2020 Federal Trade Commission OIG Management Advisory Other Agency-Wide 1942/2020 Federal Trade Commission OIG Management Advisory Other Agency-Wide 1942/2020 Federal Trade Commission OIG Management Advisory Other Agency-Wide 1942/2020 Federal Trade Commission OIG Management Agency-Wide 1942/2020 Federal Trade Commission Report on Audit of Federal Trade Commission Personnel Security and Suitability Program Processes Audit Agency-Wide 1942/2020 Federal Trade Commission OIG Survey on FTC Metrics and Chailenges Other Agency-Wide 1942/2020 Federal Trade Commission OIG Survey on FTC Metrics and Chailenges Other Agency-Wide 1943/2020 Federal Trade Commission Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2020 and 2019 Federal Trade Commission Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2020 and 2019 Federal Trade Commission Security Program and Practicus (FISMA) Audit Agency-Wide 1942/2021 Federal Trade Commission Security Program and Practicus (FISMA) Audit Agency-Wide 1942/2021 Federal Trade Commission Security Program and Practicus (FISMA) Audit Agency-Wide 1942/2021 Federal Trade Commission Federal Trade Commission Program Federal Trade Commission Program Federal Trade Commission Fiscal Years Fiscal Years 1952 (Fiscal Years 2020 Federal Trade Commission Federal Trade Commission Fiscal Years 1952 (Fiscal Years 2020 Federal Trade Commission Federal Trade Commission Federal Trade Commission Fiscal Years 1952 (Fiscal Years 2021 Federal Trade Commission Federal Trade Commission Federal Trade C	11/19/2019	Federal Trade Commission		Audit	Agency-Wide
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D4/28/2020 Federal Trade Commission Semiannual Report to Congress - FY 2020 - (First Half) Semiannual Report Agency-Wide D4/28/2020 Federal Trade Commission Federal Trade Commission OIG Management Advisory Other Agency-Wide D4/28/2020 Federal Trade Commission Commission Commission Personnel Security Program Processes Audit Agency-Wide D4/28/2020 Federal Trade Commission Report on Audit of Federal Trade Commission Personnel Security and Sultability Program Processes Other Audit Agency-Wide D4/28/2020 Federal Trade Commission OIG Survey on FTC Metrics and Challenges Other Agency-Wide D4/28/2020 Federal Trade Commission OIG Survey on FTC Metrics and Challenges Other Agency-Wide D4/28/2020 Federal Trade Commission OIG Survey on FTC Metrics and Challenges Other Agency-Wide D4/28/2020 Federal Trade Commission Semiannual Report to Congress - FY 2020 - (Second Half) Semiannual Report Agency-Wide D4/28/2020 Federal Trade Commission Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2020 and 2019 Audit Agency-Wide D4/28/2021 Federal Trade Commission OIG FY 2020 Independent Evaluation of Information Audit Agency-Wide D4/28/2021 Federal Trade Commission Payments Requirements for Fiscal Years 2020 Audit Agency-Wide D4/28/2021 Federal Trade Commission Semiannual Report to Congress - FY 2021 - (First Half) Semiannual Report Agency-Wide D4/28/2021 Federal Trade Commission Semiannual Report to Congress - FY 2021 - (First Half) Semiannual Report Agency-Wide D4/28/2021 Federal Trade Commission Semiannual Report to Congress - FY 2021 - (First Half) Semiannual Report Agency-Wide D4/28/2021 Federal Trade Commission Fortical Ferror Fortical Year 2020 Audit Agency-Wide D4/28/2021 Federal Trade Commission Fortical Year 2020 Audit Agency-Wide D4/28/2021 Federal Trade Commission Fortical Year 2021 - (First Half) Semiannual Report Agency-Wide D4/28/2021 Federal Trade Commission Fortical Year 2021 Audit of the Federal Trade Commission Fortical Year 2021 Audit of the Federal Trade Commission Audit	03/04/2020	Federal Trade Commission	Final OIG Report on Audit of FTC Redress Controls_Redacted	Audit	Agency-Wide
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Security and Suitability Program Processes Audit Agency-Wide 09/30/2020 Federal Trade Commission Audit of Federal Trade Commission Interagency Agreement Processes Olf Survey on FTC Metrics and Challenges Other Agency-Wide 10/29/2020 Federal Trade Commission Semiannual Report to Congress - FY 2020 - (Second Half) Semiannual Report Agency-Wide 11/13/2020 Federal Trade Commission Independent Auditor's Report and Financial Statements for Processes Olf Survey on FTC Metrics and Challenges Other Agency-Wide 11/13/2020 Federal Trade Commission Olf Sirvey on FTC Metrics and Challenges Olf-Sirvey on FTC Metrics on Sirvey on Controlling and Protecting Sensitive FTC Information (M-21-04) Olf-Sirvey on FtC Metrics and Financial Statements for Challenges Olf-Sirvey Wide Olf-Sirvey on FtC Metrics on Semiannual Report Agency-Wide Olf-Sirvey on Controlling and Protecting Sensitive FTC Information (M-21-04) Olf-Sirvey on Controlling and Protecting Sensitive FTC Information (M-21-04) Olf-Sirvey on Controlling and Protecting Sensitive FTC Information (M-21-04) Olf-Sirvey on Controlling and Olf-Sirvey on Controlling and Protecting Sensitive FTC Information (M-21-04) Olf-Sirvey on Controlling and Protecting Sensitive FTC Information	09/28/2020	Federal Trade Commission			Agency-Wide
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	04/26/2022	Federal Trade Commission	Semiannual Report to Congress - FY 2022 - (First Half)	Semiannual Report	Agency-Wide



	Agency Reviewed /			
Report Date	Investigated	Title	Туре	Location
05/02/2022	Federal Trade Commission	FTC OIG Merger Transactions Survey Results	Other	Agency-Wide
08/01/2022	Federal Trade Commission	Audit of the Federal Trade Commission's Unpaid Consultant and Expert Program	Audit	Agency-Wide
09/23/2022	Federal Trade Commission	Results on OIG Survey of FTC Contracting Officer's Representatives	Other	Agency-Wide
09/30/2022	Federal Trade Commission	Fiscal Year 2022 Report on the Federal Trade Commission's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
10/26/2022	Federal Trade Commission	Semiannual Report to Congress - FY 2022 - (Second Half)	Semiannual Report	Agency-Wide
11/14/2022	Federal Trade Commission	FY 2022 Audit of the FTC FISMA	Audit	Agency-Wide
11/14/2022	Federal Trade Commission	Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2022 and 2021	Audit	Agency-Wide
12/20/2022	Federal Trade Commission	Special Report - Management of Post-FTC Employment Matters	Other	Agency-Wide
02/01/2023	Federal Trade Commission	Final OIG Letter to OMB on FTC Charge Card Risk Assessment	Other	Agency-Wide
04/03/2023	Federal Trade Commission	The Federal Trade Commission's Compliance with Improper Payments Requirements for Fiscal Year 2022	Review	Agency-Wide
04/28/2023	Federal Trade Commission	Semiannual Report to Congress - FY 2023 - (First Half)	Semiannual Report	Agency-Wide
05/16/2023	Federal Trade Commission	Audit of FTC Resources and Support for Expert Witness Contracting Officer Representatives	Audit	Agency-Wide
08/30/2023	Federal Trade Commission	Audit of the FTC progress on the implementation of Zero Trust Architecture (redacted)	Audit	Agency-Wide
09/29/2023	Federal Trade Commission	FY 2023 Report on the Federal Trade Commission's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
10/30/2023	Federal Trade Commission	Semiannual Report to Congress - FY 2023 - (Second Half)	Semiannual Report	Agency-Wide
11/06/2023	Federal Trade Commission	Fiscal Year 2023 Audit of the Federal Trade Commission Information Security Program and Practices (FISMA)	Audit	Agency-Wide
11/15/2023	Federal Trade Commission	Independent Auditor's Report and Financial Statements for the Fiscal Year 2023	Audit	Agency-Wide
12/22/2023	Federal Trade Commission	Audit of FTC's Contractor Invoice Processes	Audit	Agency-Wide
01/26/2024	Federal Trade Commission	Final OIG Letter to OMB on FTC Charge Card Risk Assessment	Other	Agency-Wide
02/15/2024	Federal Trade Commission	The Federal Trade Commission's Compliance with Improper Payments Requirements for Fiscal Year 2023	Review	Agency-Wide
04/30/2024	Federal Trade Commission	Evaluation of FTC's Information Security Program and Practices for Fiscal Year 2012	Inspection / Evaluation	Agency-Wide
05/03/2024	Federal Trade Commission	FTC OIG Financial Statement Audit for FY 2014	Audit	Agency-Wide
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