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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/10/2009	National Aeronautics and Space Administration	Ernst & Young LLP Final Report, "Information Technology Management Letter Comments"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/10/2009	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2009 Report from the Office of Inspector General"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/13/2009	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2009 Financial Statements	Audit	Agency-Wide
11/16/2009	National Aeronautics and Space Administration	Audit of National Aeronautics and Space Administration's FY 2009 Special-Purpose Financial Statements	Audit	Agency-Wide
01/05/2010	National Aeronautics and Space Administration	Final Memorandum on Analysis of NASA's Final Agency-Wide Recovery Act Plan	Audit	Agency-Wide
01/05/2010	National Aeronautics and Space Administration	Final Memorandum on Analysis of NASA's Final Program-Specific Recovery Act Plans	Audit	DC, US
02/04/2010	National Aeronautics and Space Administration	NASA's Compliance with Federal Export Control Laws and Risks Associated with the Illegal Transfer or Theft of Sensitive Technologies	Audit	DC, US
03/23/2010	National Aeronautics and Space Administration	Final Memorandum on the Analysis of Fiscal Year 2009 NASA-Sponsored Conferences	Audit	Agency-Wide
03/25/2010	National Aeronautics and Space Administration	Review of NASA's Progress on Retiring the Space Shuttle Program	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> </ul>
03/29/2010	National Aeronautics and Space Administration	Review of the Constellation Program's Request to Discontinue Using the Metric System of Measurement	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> </ul>
05/13/2010	National Aeronautics and Space Administration	Audit Report, "Review of the Information Technology Security of [a NASA Computer Network]"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
05/20/2010	National Aeronautics and Space Administration	Final Memorandum on Review of Open Audit Recommendations Affecting Recovery Act Activities	Audit	DC, US
06/01/2010	National Aeronautics and Space Administration	Final Memorandum on Review of NASA's Payment of Task Order 389 to United Launch Alliance	Audit	FL, US
06/18/2010	National Aeronautics and Space Administration	Review of NASA's Microgravity Flight Services	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> </ul>
07/06/2010	National Aeronautics and Space Administration	NASA's Astronaut Corps: Status of Corrective Actions Related to Health Care Activities	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> </ul>
07/27/2010	National Aeronautics and Space Administration	Audit of NASA'S Recovery Act Procurement Actions at Johnson Space Center, Goddard Space Flight Center, Langley Research Center, and Ames Research Center	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>

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08/05/2010	National Aeronautics and Space Administration	Audit of Cybersecurity Oversight of [a NASA] System	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
08/23/2010	National Aeronautics and Space Administration	Final Memorandum on the Office of Inspector General's Review of the Fleet Management Program at the Jet Propulsion Laboratory	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• DC, US</li> </ul>
09/09/2010	National Aeronautics and Space Administration	Status of NASA's Transition to Internet Protocol Version 6 (IPv6)	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• FL, US</li> </ul>
09/14/2010	National Aeronautics and Space Administration	Audit of NASA's Efforts to Continuously Monitor Critical Information Technology Controls	Audit	<ul style="list-style-type: none"> <li>• FL, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
09/16/2010	National Aeronautics and Space Administration	Review of NASA's Management and Oversight of Its Information Technology Security Program	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
09/21/2010	National Aeronautics and Space Administration	Review of NASA's Tracking and Data Relay Satellite System	Audit	DC, US
11/10/2010	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2010 Report from the Office of Inspector General"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/10/2010	National Aeronautics and Space Administration	Final Memorandum Assessing Launch Services Program's Interim Response Team Training Requirements	Audit	FL, US
11/15/2010	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2010 Special-Purpose Financial Statements	Audit	Agency-Wide
11/15/2010	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2010 Financial Statements	Audit	Agency-Wide
11/16/2010	National Aeronautics and Space Administration	Transmittal of the Final Report, "Information Technology Management Letter Comments," Prepared by Ernst & Young LLP in Connection with the Audit of NASA's Fiscal Year 2010 Financial Statements	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> </ul>
12/07/2010	National Aeronautics and Space Administration	Preparing for the Space Shuttle Program's Retirement: A Review of NASA's Disposition of Information Technology Equipment	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• FL, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
12/13/2010	National Aeronautics and Space Administration	Review of the Jet Propulsion Laboratory's Occupational Safety Program	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• DC, US</li> </ul>

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/12/2011	National Aeronautics and Space Administration	Review of NASA's Management of Its Small Business Innovation Research Program	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
01/31/2011	National Aeronautics and Space Administration	Review of NASA's Compliance with Federal Export Control Laws	Audit	DC, US
02/01/2011	National Aeronautics and Space Administration	Status of Services Transferred from NASA Centers and Headquarters to the NASA Shared Services Center	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
02/17/2011	National Aeronautics and Space Administration	Review of NASA's Acquisition of Commercial Launch Services	Audit	DC, US
03/02/2011	National Aeronautics and Space Administration	Audit of NASA's Facilities Maintenance	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
03/03/2011	National Aeronautics and Space Administration	NASA's Use of Recovery Act Funds for the James Webb Space Telescope Project	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> </ul>
03/15/2011	National Aeronautics and Space Administration	Preparing for the Space Shuttle Program's Retirement: Review of NASA's Controls over Public Sales of Space Shuttle Property	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• TX, US</li> </ul>
03/28/2011	National Aeronautics and Space Administration	Inadequate Security Practices Expose Key NASA Network to Cyber Attack	Audit	Agency-Wide
03/31/2011	National Aeronautics and Space Administration	Semiannual Report: October 1, 2010 to March 31, 2011	Semiannual Report	Agency-Wide
06/02/2011	National Aeronautics and Space Administration	NASA's Management of the NPOESS Preparatory Project	Audit	DC, US
06/08/2011	National Aeronautics and Space Administration	NASA's Management of the Mars Science Laboratory Project	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• DC, US</li> </ul>
06/22/2011	National Aeronautics and Space Administration	NASA's Hangar One Re-siding Project	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• DC, US</li> </ul>
06/30/2011	National Aeronautics and Space Administration	NASA's Challenges Certifying and Acquiring Commercial Crew Transportation Services	Audit	DC, US
08/04/2011	National Aeronautics and Space Administration	NASA Infrastructure and Facilities: Assessment of Data Used to Manage Real Property Assets	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• FL, US</li> <li>• OH, US</li> </ul>
08/10/2011	National Aeronautics and Space Administration	NASA's Payments for Academic Training and Degrees	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
09/01/2011	National Aeronautics and Space Administration	NASA's Use of Recovery Act Funds to Repair Hurricane Damage at Johnson Space Center	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> </ul>
09/12/2011	National Aeronautics and Space Administration	NASA's Grant Administration and Management	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> </ul>

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09/29/2011	National Aeronautics and Space Administration	A Review of NASA's Replacement of Radiation Monitoring Equipment on the International Space Station	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> </ul>
09/30/2011	National Aeronautics and Space Administration	Semiannual Report: April 1, 2011 to September 30, 2011	Semiannual Report	Agency-Wide
10/17/2011	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2011 Evaluation"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/15/2011	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2011 Financial Statements	Audit	Agency-Wide
12/05/2011	National Aeronautics and Space Administration	NASA Faces Significant Challenges in Transitioning to a Continuous Monitoring Approach for Its Information Technology Systems	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
12/08/2011	National Aeronautics and Space Administration	NASA'S Management of Moon Rocks and Other Astromaterials Loaned for Research, Education, and Public Display	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
12/19/2011	National Aeronautics and Space Administration	NASA's Infrastructure and Facilities: An Assessment of the Agency's Real Property Master Planning	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
02/02/2012	National Aeronautics and Space Administration	NASA's Management of Small Business Innovation Research and Small Business Technology Transfer Contracts Funded by the Recovery Act	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• MS, US</li> <li>• VA, US</li> </ul>
02/16/2012	National Aeronautics and Space Administration	Audit of NASA's Purchase and Travel Card Programs	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> </ul>
03/01/2012	National Aeronautics and Space Administration	Audit of NASA's Process for Transferring Technology to the Government and Private Sector	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• MD, US</li> <li>• TX, US</li> </ul>

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/06/2012	National Aeronautics and Space Administration	Review of NASA's Lessons Learned Information System	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
03/14/2012	National Aeronautics and Space Administration	Final Memorandum on NASA's Compliance with Provisions of the Duncan Hunter National Defense Authorization Act 2009 - Management of Cost-Reimbursement Contracts	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• MD, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
03/31/2012	National Aeronautics and Space Administration	Semiannual Report: October 1, 2011 to March 31, 2012	Semiannual Report	Agency-Wide
04/30/2012	National Aeronautics and Space Administration	NASA's Use of Research Announcement Awards for Aeronautics Research	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• VA, US</li> </ul>
05/01/2012	National Aeronautics and Space Administration	NASA's Efforts to Identify, Report, and Recapture Improper Payments	Audit	Agency-Wide
06/22/2012	National Aeronautics and Space Administration	Audit of NASA Grants Awarded to the Alabama Space Science Exhibit Commission's U.S. Space and Rocket Center	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• MS, US</li> </ul>
07/26/2012	National Aeronautics and Space Administration	Audit of NASA Grants to the Philadelphia College Opportunity Resources for Education	Audit	<ul style="list-style-type: none"> <li>• MS, US</li> <li>• PA, US</li> </ul>
08/03/2012	National Aeronautics and Space Administration	Audit of NASA Grant Awarded to HudsonAlpha Institute for Biotechnology	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• MS, US</li> </ul>
08/08/2012	National Aeronautics and Space Administration	Review of NASA's Computer Security Incident Detection and Handling Capability	Audit	Agency-Wide
08/09/2012	National Aeronautics and Space Administration	NASA's Infrastructure and Facilities: An Assessment of the Agency's Real Property Leasing Practices	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• LA, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• OH, US</li> </ul>
09/25/2012	National Aeronautics and Space Administration	NASA's Plans for the Ares I Mobile Launcher	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MS, US</li> </ul>
09/27/2012	National Aeronautics and Space Administration	NASA's Challenges to Meeting Cost, Schedule, and Performance Goals	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• TX, US</li> </ul>
09/30/2012	National Aeronautics and Space Administration	Semiannual Report: April 1, 2012 to September 30, 2012	Semiannual Report	Agency-Wide

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10/10/2012	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2012 Evaluation	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/15/2012	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2012 Financial Statements	Audit	Agency-Wide
02/12/2013	National Aeronautics and Space Administration	NASA's Efforts to Reduce Unneeded Infrastructure and Facilities	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• NM, US</li> <li>• OH, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
02/14/2013	National Aeronautics and Space Administration	NASA's Environmental Remediation Efforts at the Santa Susana Field Laboratory	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• CA, US</li> </ul>
02/21/2013	National Aeronautics and Space Administration	Review of Mars Atmosphere and Volatile Evolution (MAVEN) Project	Audit	MD, US
02/28/2013	National Aeronautics and Space Administration	Review of NASA's Internal Controls for Awards with Small Businesses	Audit	Agency-Wide
03/14/2013	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2012	Audit	Agency-Wide
03/18/2013	National Aeronautics and Space Administration	NASA's Process for Acquiring Information Technology Security Assessment and Monitoring Tools	Audit	Agency-Wide
03/27/2013	National Aeronautics and Space Administration	NASA's Explosives Safety Program	Audit	<ul style="list-style-type: none"> <li>• MS, US</li> <li>• NM, US</li> <li>• OH, US</li> <li>• VA, US</li> </ul>
03/31/2013	National Aeronautics and Space Administration	Semiannual Report: October 1, 2012 to March 31, 2013	Semiannual Report	Agency-Wide
04/08/2013	National Aeronautics and Space Administration	NASA's Management of Energy Savings Contracts	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
06/05/2013	National Aeronautics and Space Administration	NASA's Information Technology (IT) Governance	Audit	Agency-Wide
06/13/2013	National Aeronautics and Space Administration	NASA's Commercial Cargo Program	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• TX, US</li> </ul>
07/08/2013	National Aeronautics and Space Administration	NASA's Efforts to Maximize Research on the International Space Station (ISS)	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• TX, US</li> </ul>
07/18/2013	National Aeronautics and Space Administration	Audit of Selected NASA Conferences	Audit	Agency-Wide
07/29/2013	National Aeronautics and Space Administration	NASA's Adoption of Cloud-Computing Technologies	Audit	Agency-Wide

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08/15/2013	National Aeronautics and Space Administration	NASA's Orion Multi-Purpose Crew Vehicle	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• TX, US</li> </ul>
09/26/2013	National Aeronautics and Space Administration	NASA's Compliance with Executive Order 13526: Classified National Security Information	Audit	Agency-Wide
09/30/2013	National Aeronautics and Space Administration	Semiannual Report: April 1, 2013 to September 30, 2013	Semiannual Report	Agency-Wide
11/01/2013	National Aeronautics and Space Administration	NASA's Use of Award-fee Contracts	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/13/2013	National Aeronautics and Space Administration	NASA's Management of its Commercial Crew Program	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CO, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• TX, US</li> </ul>
11/20/2013	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2013 Evaluation	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
12/17/2013	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2013 Financial Statements	Audit	Agency-Wide
01/08/2014	National Aeronautics and Space Administration	Core Stage Testing for NASA's Space Launch System	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• MD, US</li> <li>• MS, US</li> </ul>
01/15/2014	National Aeronautics and Space Administration	NASA's Strategic Sourcing Program	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> </ul>
01/30/2014	National Aeronautics and Space Administration	Review of NASA's Management Strategy for Conducting Aeronautics Research	Audit	DC, US
02/04/2014	National Aeronautics and Space Administration	Review of NASA's Contract for Computer Equipment and Services	Audit	Agency-Wide
02/12/2014	National Aeronautics and Space Administration	NASA's Award Contract Closeout Process	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
02/27/2014	National Aeronautics and Space Administration	NASA's Management of its Smartphones, Tablets, and Other Mobile Devices	Audit	Agency-Wide
03/31/2014	National Aeronautics and Space Administration	Semiannual Report: October 1, 2013 to March 31, 2014	Semiannual Report	Agency-Wide
04/15/2014	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2013	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/29/2014	National Aeronautics and Space Administration	NASA's Management of its Space Network	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• NM, US</li> </ul>
06/05/2014	National Aeronautics and Space Administration	NASA's Use of Space Agreements	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
07/02/2014	National Aeronautics and Space Administration	Audit of NASA's Environmental Restoration Efforts	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• LA, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• NW, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
07/09/2014	National Aeronautics and Space Administration	SOFIA: NASA's Stratospheric Observatory for Infrared Astronomy	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> </ul>
07/10/2014	National Aeronautics and Space Administration	Security of NASA's Web Applications	Audit	Agency-Wide
07/14/2014	National Aeronautics and Space Administration	Audit of NASA's Cooperative Agreement Awarded to Rockwell Collins	Audit	<ul style="list-style-type: none"> <li>• IA, US</li> <li>• OH, US</li> </ul>
07/16/2014	National Aeronautics and Space Administration	NASA's Independent Verification and Validation Program	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• WV, US</li> </ul>
07/22/2014	National Aeronautics and Space Administration	Audit of the Space Network's Physical and Information Technology Security Risks	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• NM, US</li> </ul>
07/23/2014	National Aeronautics and Space Administration	Audit of Grant Awarded to North Carolina State University	Audit	NC, US
08/04/2014	National Aeronautics and Space Administration	Audit of NASA's Cooperative Agreement with BioServe Space Technologies - University of Colorado at Boulder	Audit	<ul style="list-style-type: none"> <li>• CO, US</li> <li>• TX, US</li> </ul>
09/15/2014	National Aeronautics and Space Administration	NASA's Efforts to Identify and Mitigate Near-Earth Object Hazards	Audit	<ul style="list-style-type: none"> <li>• AZ, US</li> <li>• CA, US</li> <li>• FL, US</li> <li>• MA, US</li> </ul>
09/18/2014	National Aeronautics and Space Administration	Extending the Operational Life of the International Space Station Until 2024	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• TX, US</li> </ul>
09/30/2014	National Aeronautics and Space Administration	Semiannual Report: April 1, 2014 to September 30, 2014	Semiannual Report	Agency-Wide
10/09/2014	National Aeronautics and Space Administration	The Science Mission Directorate's Mission Extension Process	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• DC, US</li> <li>• MD, US</li> <li>• MD, US</li> </ul>
10/21/2014	National Aeronautics and Space Administration	Audit of NASA's Premium Air Travel	Audit	Agency-Wide
10/23/2014	National Aeronautics and Space Administration	NASA's Launch Support and Infrastructure Modernization: Commercial Space Launch Activities at Kennedy Space Center	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> </ul>



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11/13/2014	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2014 Evaluation	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/14/2014	National Aeronautics and Space Administration	2014 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/26/2014	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2014 Financial Statements	Audit	Agency-Wide
12/16/2014	National Aeronautics and Space Administration	NASA's Use of Blanket Purchase Agreements	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• VA, US</li> </ul>
12/17/2014	National Aeronautics and Space Administration	Costs Incurred on NASA's Cost-Type Contracts	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>
03/18/2015	National Aeronautics and Space Administration	NASA's Launch Support and Infrastructure Modernization: Assessment of the Ground Systems Needed to Launch SLS and Orion	Audit	FL, US
03/26/2015	National Aeronautics and Space Administration	NASA's Management of the Deep Space Network	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• AU</li> <li>• ES</li> </ul>
03/31/2015	National Aeronautics and Space Administration	Semiannual Report: October 1, 2014 to March 31, 2015	Semiannual Report	Agency-Wide
04/23/2015	National Aeronautics and Space Administration	Audit of NASA's Requirements for Plum Brook Station	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• OH, US</li> <li>• OH, US</li> </ul>
05/15/2015	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Act for Fiscal Year 2014	Audit	Agency-Wide
06/29/2015	National Aeronautics and Space Administration	Audit of NASA's Cooperative Agreement Award to the City of New Orleans	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• LA, US</li> </ul>
06/30/2015	National Aeronautics and Space Administration	Review of NASA's Pressure Vessels and Pressurized Systems Program	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MS, US</li> <li>• MD, US</li> <li>• NM, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
07/15/2015	National Aeronautics and Space Administration	Audit of NASA's Management of International Space Station Operations and Maintenance Contracts	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• TX, US</li> </ul>
07/16/2015	National Aeronautics and Space Administration	Audit of NASA's Cooperative Agreements Awarded to Wise County Circuit Court	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>

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09/17/2015	National Aeronautics and Space Administration	NASA's Response to Orbital's October 2014 Launch Failure: Impacts on Commercial Resupply of the International Space Station	Audit	<ul style="list-style-type: none"> <li>DC, US</li> <li>VA, US</li> </ul>
09/29/2015	National Aeronautics and Space Administration	Audit of NASA's Joint Cost and Schedule Confidence Level Process	Audit	<ul style="list-style-type: none"> <li>CA, US</li> <li>DC, US</li> <li>FL, US</li> <li>MD, US</li> <li>VA, US</li> </ul>
09/30/2015	National Aeronautics and Space Administration	Semiannual Report: April 1, 2015 to September 30, 2015	Semiannual Report	Agency-Wide
10/19/2015	National Aeronautics and Space Administration	NASA's Education Program	Audit	<ul style="list-style-type: none"> <li>DC, US</li> <li>CA, US</li> <li>CA, US</li> <li>CA, US</li> <li>OH, US</li> <li>MD, US</li> <li>TX, US</li> <li>FL, US</li> <li>VA, US</li> <li>AL, US</li> <li>MS, US</li> </ul>
10/19/2015	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2015 Evaluation	Audit	DC, US
10/29/2015	National Aeronautics and Space Administration	NASA's Efforts to Manage Health and Human Performance Risks for Space Exploration	Audit	<ul style="list-style-type: none"> <li>DC, US</li> <li>TX, US</li> </ul>
11/05/2015	National Aeronautics and Space Administration	2015 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/18/2015	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2015 Financial Statements	Audit	DC, US
12/15/2015	National Aeronautics and Space Administration	NASA's Efforts to Manage Its Space Technology Portfolio	Audit	DC, US
01/21/2016	National Aeronautics and Space Administration	Audit of a NASA Research Grant Awarded to the University of Miami	Audit	<ul style="list-style-type: none"> <li>DC, US</li> <li>MS, US</li> <li>FL, US</li> </ul>
02/18/2016	National Aeronautics and Space Administration	Audit of a NASA Space Grant Awarded to the University of Texas at Austin	Audit	<ul style="list-style-type: none"> <li>DC, US</li> <li>MS, US</li> <li>TX, US</li> </ul>
03/17/2016	National Aeronautics and Space Administration	NASA's Management of the Near Earth Network	Audit	<ul style="list-style-type: none"> <li>VA, US</li> <li>MD, US</li> </ul>
03/28/2016	National Aeronautics and Space Administration	Audit of the Spaceport Command and Control System	Audit	FL, US
03/31/2016	National Aeronautics and Space Administration	Semiannual Report: October 1, 2015 to March 31, 2016	Semiannual Report	Agency-Wide
04/14/2016	National Aeronautics and Space Administration	Review of NASA's Information Security Program	Audit	<ul style="list-style-type: none"> <li>DC, US</li> <li>CA, US</li> <li>CA, US</li> <li>CA, US</li> <li>OH, US</li> <li>MD, US</li> <li>TX, US</li> <li>FL, US</li> <li>VA, US</li> <li>AL, US</li> <li>MS, US</li> </ul>
05/05/2016	National Aeronautics and Space Administration	Audit of NASA's Engineering Services Contract at Kennedy Space Center	Audit	FL, US
05/05/2016	National Aeronautics and Space Administration	NASA's International Partnerships: Capabilities, Benefits, and Challenges	Audit	<ul style="list-style-type: none"> <li>DC, US</li> <li>CA, US</li> <li>MD, US</li> <li>CA, US</li> </ul>
05/12/2016	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2015	Audit	DC, US

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05/26/2016	National Aeronautics and Space Administration	NASA's Implementation of Export Control and Foreign National Access Management Recommendations	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• CA, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
06/09/2016	National Aeronautics and Space Administration	Review of NASA-funded Institutes	Audit	DC, US
06/28/2016	National Aeronautics and Space Administration	NASA's Response to SpaceX's June 2015 Launch Failure: Impacts on Commercial Resupply of the International Space Station	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> <li>• CA, US</li> </ul>
07/27/2016	National Aeronautics and Space Administration	Report Mandated by the Cybersecurity Act of 2015	Audit	DC, US
09/01/2016	National Aeronautics and Space Administration	NASA's Commercial Crew Program: Update on Development and Certification Efforts	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• TX, US</li> </ul>
09/06/2016	National Aeronautics and Space Administration	NASA's Management of the Orion Multi-Purpose Crew Vehicle Program	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> <li>• FL, US</li> <li>• VA, US</li> <li>• LA, US</li> <li>• OH, US</li> </ul>
09/28/2016	National Aeronautics and Space Administration	Follow-up Evaluation of NASA's Implementation of Executive Order 13526, Classified National Security Information	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> </ul>
09/30/2016	National Aeronautics and Space Administration	Semiannual Report: April 1, 2016 to September 30, 2016	Semiannual Report	Agency-Wide
11/02/2016	National Aeronautics and Space Administration	NASA's Earth Science Mission Portfolio	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• CA, US</li> <li>• VA, US</li> </ul>
11/07/2016	National Aeronautics and Space Administration	Federal Information Security Modernization Act: Fiscal Year 2016 Evaluation (Summary)	Audit	DC, US
11/07/2016	National Aeronautics and Space Administration	Federal Information Security Modernization Act: Fiscal Year 2016 Evaluation (Full Report)	Audit	DC, US
11/15/2016	National Aeronautics and Space Administration	2016 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/15/2016	National Aeronautics and Space Administration	Audit of NASA's Fiscal Year 2016 Financial Statements	Audit	DC, US
01/25/2017	National Aeronautics and Space Administration	NASA's Compliance with Federal Export Control Laws	Audit	DC, US
01/30/2017	National Aeronautics and Space Administration	Audit of the Mars 2020 Rover Project	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• CA, US</li> </ul>
02/07/2017	National Aeronautics and Space Administration	Security of NASA's Cloud Computing Services	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• OH, US</li> <li>• TX, US</li> </ul>
02/08/2017	National Aeronautics and Space Administration	Audit of Industrial Control System Security within NASA's Critical and Supporting Infrastructure	Audit	DC, US
03/09/2017	National Aeronautics and Space Administration	NASA's Management of Electromagnetic Spectrum	Audit	<ul style="list-style-type: none"> <li>• OH, US</li> <li>• MD, US</li> <li>• CA, US</li> <li>• TX, US</li> <li>• FL, US</li> <li>• DC, US</li> </ul>
03/13/2017	National Aeronautics and Space Administration	Final Memorandum, Earth Venture Suborbital Investigations	Audit	DC, US
03/21/2017	National Aeronautics and Space Administration	NASA's Efforts to "Rightsize" its Workforce, Facilities, and Other Supporting Assets	Audit	DC, US

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03/29/2017	National Aeronautics and Space Administration	NASA's Parts Quality Control Process	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• CA, US</li> <li>• FL, US</li> <li>• TX, US</li> <li>• AL, US</li> </ul>
03/31/2017	National Aeronautics and Space Administration	Semiannual Report: October 1, 2016 - March 31, 2017	Semiannual Report	Agency-Wide
04/13/2017	National Aeronautics and Space Administration	NASA's Plans for Human Exploration Beyond Low Earth Orbit	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• AL, US</li> <li>• LA, US</li> <li>• MS, US</li> <li>• TX, US</li> </ul>
04/26/2017	National Aeronautics and Space Administration	NASA's Management and Development of Spacesuits	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> </ul>
05/15/2017	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2016	Audit	DC, US
05/17/2017	National Aeronautics and Space Administration	Construction of Test Stands 4693 and 4697 at Marshall Space Flight Center	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• MS, US</li> </ul>
09/18/2017	National Aeronautics and Space Administration	NASA's Research Efforts and Management of Unmanned Aircraft Systems	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• OH, US</li> <li>• MD, US</li> <li>• DC, US</li> <li>• TX, US</li> <li>• FL, US</li> <li>• VA, US</li> <li>• AL, US</li> <li>• MS, US</li> </ul>
10/05/2017	National Aeronautics and Space Administration	NASA's Management of Spare Parts for its Flight Projects	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• FL, US</li> <li>• MD, US</li> </ul>
10/19/2017	National Aeronautics and Space Administration	NASA's Efforts to Improve the Agency's Information Technology Governance	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/06/2017	National Aeronautics and Space Administration	Federal Information Security Modernization Act: Fiscal Year 2017 Evaluation	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/06/2017	National Aeronautics and Space Administration	NASA's 2017 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/07/2017	National Aeronautics and Space Administration	NASA's Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/15/2017	National Aeronautics and Space Administration	Audit of NASA's Fiscal Year 2017 Financial Statements	Audit	Agency-Wide

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11/28/2017	National Aeronautics and Space Administration	Semiannual Report: April 1, 2017 to September 30, 2017	Semiannual Report	Agency-Wide
01/11/2018	National Aeronautics and Space Administration	NASA's Management of the Center for the Advancement of Science in Space	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• TX, US</li> </ul>
01/17/2018	National Aeronautics and Space Administration	NASA's Surface Water and Ocean Topography Mission	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• DC, US</li> </ul>
02/01/2018	National Aeronautics and Space Administration	Audit of the National Space Biomedical Research Institute	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> </ul>
02/08/2018	National Aeronautics and Space Administration	NASA's Compliance with Federal Export Control Laws	Audit	DC, US
02/28/2018	National Aeronautics and Space Administration	Review of NASA's Purchase and Travel Card Programs	Audit	Agency-Wide
04/05/2018	National Aeronautics and Space Administration	NASA's Management of GISS: The Goddard Institute for Space Studies	Audit	<ul style="list-style-type: none"> <li>• NY, US</li> <li>• MD, US</li> <li>• DC, US</li> </ul>
04/26/2018	National Aeronautics and Space Administration	Audit of Commercial Resupply Services to the International Space Station	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• NV, US</li> <li>• TX, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>
05/14/2018	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2017	Audit	Agency-Wide
05/23/2018	National Aeronautics and Space Administration	Audit of NASA's Security Operations Center	Audit	Agency-Wide
05/24/2018	National Aeronautics and Space Administration	Audit of NASA's Information Technology Supply Chain Risk Management Efforts	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• OH, US</li> <li>• TX, US</li> </ul>
05/29/2018	National Aeronautics and Space Administration	NASA's Management of Reimbursable Agreements	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> </ul>
05/31/2018	National Aeronautics and Space Administration	Semiannual Report: October 1, 2017 to March 31, 2018	Semiannual Report	Agency-Wide
07/30/2018	National Aeronautics and Space Administration	NASA's Management and Utilization of the International Space Station	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> </ul>
10/10/2018	National Aeronautics and Space Administration	NASA's Management of the Space Launch System Stages Contract	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• LA, US</li> <li>• MS, US</li> </ul>
10/22/2018	National Aeronautics and Space Administration	Audit of NASA's Historic Property	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> </ul>
11/15/2018	National Aeronautics and Space Administration	2018 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/28/2018	National Aeronautics and Space Administration	Final Memorandum, NASA's Management of Extended Temporary Duty Travel	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/30/2018	National Aeronautics and Space Administration	Semiannual Report: April 1, 2018 to September 30, 2018	Semiannual Report	Agency-Wide

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03/06/2019	National Aeronautics and Space Administration	Audit of SETI Institute	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• DC, US</li> <li>• MS, US</li> </ul>
03/07/2019	National Aeronautics and Space Administration	NASA's Compliance with Federal Export Control Laws	Audit	Agency-Wide
03/19/2019	National Aeronautics and Space Administration	NASA's Progress in Environmental Remediation Activities at the Santa Susana Field Laboratory	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• DC, US</li> </ul>
03/26/2019	National Aeronautics and Space Administration	NASA's Engineering and Technical Services Contracts	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• VA, US</li> </ul>
03/28/2019	National Aeronautics and Space Administration	Final Memorandum, NASA's Strategic Assessment Contract	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> </ul>
04/15/2019	National Aeronautics and Space Administration	NASA's Technology Transfer Process	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• MD, US</li> <li>• OH, US</li> <li>• VA, US</li> </ul>
04/25/2019	National Aeronautics and Space Administration	Final Memorandum, Ames Research Center Protective Services Contract	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• OH, US</li> <li>• TX, US</li> </ul>
05/07/2019	National Aeronautics and Space Administration	NASA's Heliophysics Portfolio	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> </ul>
05/29/2019	National Aeronautics and Space Administration	Management of NASA's Europa Mission	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• DC, US</li> </ul>
05/31/2019	National Aeronautics and Space Administration	Semiannual Report: October 1, 2018 to March 31, 2019	Semiannual Report	Agency-Wide
06/03/2019	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2018	Audit	Agency-Wide
06/18/2019	National Aeronautics and Space Administration	Cybersecurity Management and Oversight at the Jet Propulsion Laboratory	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> </ul>
07/19/2019	National Aeronautics and Space Administration	Use of Alternative Dispute Resolution (ADR) to Resolve Reprisal Claim	Other	Agency-Wide
07/22/2019	National Aeronautics and Space Administration	Use of Alternative Dispute Resolution to Resolve Contractor Reprisal Claim	Other	TX, US
10/21/2019	National Aeronautics and Space Administration	NASA's Security Management Practices	Audit	Agency-Wide
11/07/2019	National Aeronautics and Space Administration	Review of NASA's Fiscal Year 2019 Digital Accountability and Transparency Act Submission	Audit	Agency-Wide
11/13/2019	National Aeronautics and Space Administration	2019 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/14/2019	National Aeronautics and Space Administration	NASA's Management of Crew Transportation to the International Space Station	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• TX, US</li> </ul>
11/15/2019	National Aeronautics and Space Administration	Audit of NASA's Fiscal Year 2019 Financial Statements	Audit	Agency-Wide
11/29/2019	National Aeronautics and Space Administration	Semiannual Report: April 1, 2019 to September 30, 2019	Semiannual Report	Agency-Wide
12/12/2019	National Aeronautics and Space Administration	Audit of Space Science Institute	Audit	<ul style="list-style-type: none"> <li>• CO, US</li> <li>• DC, US</li> <li>• MS, US</li> </ul>

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/03/2020	National Aeronautics and Space Administration	NASA's Management of Distributed Active Archive Centers	Audit	<ul style="list-style-type: none"> <li>CA, US</li> <li>CA, US</li> <li>CO, US</li> <li>DC, US</li> <li>MD, US</li> <li>TN, US</li> </ul>
03/10/2020	National Aeronautics and Space Administration	NASA's Management of Space Launch System Program Costs and Contracts	Audit	<ul style="list-style-type: none"> <li>AL, US</li> <li>DC, US</li> <li>LA, US</li> <li>VA, US</li> <li>CA, US</li> </ul>
03/17/2020	National Aeronautics and Space Administration	Audit of NASA's Development of Its Mobile Launchers	Audit	<ul style="list-style-type: none"> <li>CO, US</li> <li>FL, US</li> </ul>
03/19/2020	National Aeronautics and Space Administration	NASA's Development of Ground and Flight Application Software (GFAS) for the Artemis Program	Audit	<ul style="list-style-type: none"> <li>DC, US</li> <li>FL, US</li> </ul>
05/06/2020	National Aeronautics and Space Administration	Management of the Low-Boom Flight Demonstrator Project	Audit	<ul style="list-style-type: none"> <li>CA, US</li> <li>CA, US</li> <li>DC, US</li> <li>FL, US</li> <li>MD, US</li> <li>OH, US</li> <li>VA, US</li> </ul>
05/15/2020	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2019	Audit	Agency-Wide
05/29/2020	National Aeronautics and Space Administration	Semiannual Report: October 1, 2019 to March 31, 2020	Semiannual Report	Agency-Wide
06/09/2020	National Aeronautics and Space Administration	A Review of Allegations of Unauthorized Activity by an Executive Assistant to a Former NASA Administrator	Investigation	Agency-Wide
06/25/2020	National Aeronautics and Space Administration	Evaluation of NASA's Information Security Program under the Federal Information Security Modernization Act for Fiscal Year 2019	Audit	Agency-Wide
07/16/2020	National Aeronautics and Space Administration	NASA's Management of the Orion Multi-Purpose Crew Vehicle Program	Audit	<ul style="list-style-type: none"> <li>CO, US</li> <li>DC, US</li> <li>FL, US</li> <li>OH, US</li> <li>OH, US</li> <li>TX, US</li> <li>VA, US</li> </ul>
08/27/2020	National Aeronautics and Space Administration	NASA's Policy and Practices Regarding the Use of Non-Agency Information Technology Devices	Audit	Agency-Wide
09/14/2020	National Aeronautics and Space Administration	NASA's Management of the Stratospheric Observatory for Infrared Astronomy Program	Audit	<ul style="list-style-type: none"> <li>CA, US</li> <li>CA, US</li> <li>DC, US</li> </ul>
09/16/2020	National Aeronautics and Space Administration	NASA's Planetary Science Portfolio	Audit	<ul style="list-style-type: none"> <li>AL, US</li> <li>CA, US</li> <li>CA, US</li> <li>DC, US</li> <li>FL, US</li> <li>MD, US</li> <li>OH, US</li> <li>TX, US</li> </ul>
10/02/2020	National Aeronautics and Space Administration	Geospatial Data Act Audit	Audit	Agency-Wide
10/27/2020	National Aeronautics and Space Administration	NASA's Management of its Acquisition Workforce	Audit	Agency-Wide
10/27/2020	National Aeronautics and Space Administration	NASA's Management of its Acquisition Workforce	Audit	Agency-Wide
11/10/2020	National Aeronautics and Space Administration	NASA's Management of the Gateway Program for Artemis Missions	Audit	<ul style="list-style-type: none"> <li>CO, US</li> <li>DC, US</li> <li>OH, US</li> <li>TX, US</li> <li>VA, US</li> </ul>



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/12/2020	National Aeronautics and Space Administration	NASA's 2020 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/30/2020	National Aeronautics and Space Administration	Semiannual Report: April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
12/03/2020	National Aeronautics and Space Administration	NASA's Management of Hazardous Materials	Audit	<ul style="list-style-type: none"> <li>• MD, US</li> <li>• VA, US</li> <li>• TX, US</li> <li>• MS, US</li> </ul>
01/27/2021	National Aeronautics and Space Administration	NASA's Efforts to Mitigate Risks Posed by Orbital Debris	Audit	Agency-Wide
01/27/2021	National Aeronautics and Space Administration	NASA's Efforts to Mitigate the Risks Posed by Orbital Debris	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> </ul>
03/24/2021	National Aeronautics and Space Administration	Fiscal Year 2020 Federal Information Security Modernization Act Evaluation – A Contractor-Operated Communications System	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• OH, US</li> </ul>
03/31/2021	National Aeronautics and Space Administration	Desk Reviews of Fiscal Year 2019 NASA Exchange Audit Reports	Inspection / Evaluation	DC, US
03/31/2021	National Aeronautics and Space Administration	COVID-19 Impacts on NASA's Major Programs and Projects	Review	DC, US
04/19/2021	National Aeronautics and Space Administration	Artemis Status Update	Review	DC, US
05/18/2021	National Aeronautics and Space Administration	NASA's Cybersecurity Readiness	Inspection / Evaluation	DC, US
05/18/2021	National Aeronautics and Space Administration	NASA's Compliance with the Payment Integrity Information Act for Fiscal Year 2020	Audit	Agency-Wide
05/28/2021	National Aeronautics and Space Administration	Semiannual Report: October 1, 2021 to March 31, 2021	Semiannual Report	Agency-Wide
07/14/2021	National Aeronautics and Space Administration	NASA's Management of USRA's Cooperative Agreements	Audit	DC, US
08/09/2021	National Aeronautics and Space Administration	Review of Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding	Inspection / Evaluation	DC, US
08/10/2021	National Aeronautics and Space Administration	NASA's Development of Next-Generation Spacesuits	Audit	DC, US
09/08/2021	National Aeronautics and Space Administration	NASA's Construction of Facilities	Audit	Agency-Wide
11/08/2021	National Aeronautics and Space Administration	Review of NASA's Fiscal Year 2020 Digital Accountability and Transparency Act Submission	Audit	DC, US
11/09/2021	National Aeronautics and Space Administration	Evaluation of NASA's Information Security Program under the Federal Information Security Modernization Act for Fiscal Year 2021	Other	DC, US
11/15/2021	National Aeronautics and Space Administration	2021 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/15/2021	National Aeronautics and Space Administration	NASA's Management of the Artemis Missions	Audit	DC, US
11/29/2021	National Aeronautics and Space Administration	Semiannual Report: April 1 through September 30, 2021	Semiannual Report	Agency-Wide
11/30/2021	National Aeronautics and Space Administration	NASA's Management of the International Space Station and Efforts to Commercialize Low Earth Orbit	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• TX, US</li> </ul>
01/11/2022	National Aeronautics and Space Administration	NASA's Management of Its Astronaut Corps	Audit	Agency-Wide
03/14/2022	National Aeronautics and Space Administration	NASA's Insider Threat Program	Audit	DC, US
04/06/2022	National Aeronautics and Space Administration	NASA's Volatiles Investigating Polar Exploration Rover (VIPER) Mission	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/07/2022	National Aeronautics and Space Administration	NASA's Cost Estimating and Reporting Practices for Multi-Mission Programs	Audit	Agency-Wide
05/31/2022	National Aeronautics and Space Administration	Semiannual Report: October 1, 2021 through March 31, 2022	Semiannual Report	Agency-Wide
06/09/2022	National Aeronautics and Space Administration	NASA's Management of the Mobile Launcher 2 Contract	Audit	Agency-Wide
06/14/2022	National Aeronautics and Space Administration	NASA's Management of the Earth Science Disasters Program	Audit	Agency-Wide
06/28/2022	National Aeronautics and Space Administration	NASA's Compliance with the Payment Integrity Information Act for Fiscal Year 2021	Audit	Agency-Wide
08/04/2022	National Aeronautics and Space Administration	Ames Research Center's Lease Management Practices	Audit	Agency-Wide
09/29/2022	National Aeronautics and Space Administration	NASA's Management of Its Johns Hopkins University Applied Physics Laboratory Portfolio	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• AL, US</li> </ul>
10/05/2022	National Aeronautics and Space Administration	NASA's Compliance with the Geospatial Data Act for Fiscal Year 2022	Audit	Agency-Wide
11/30/2022	National Aeronautics and Space Administration	Semiannual Report: April 1, 2022 to September 30, 2022	Semiannual Report	Agency-Wide
12/19/2022	National Aeronautics and Space Administration	Review of NASA's Space Technology Mission Directorate Portfolio	Audit	DC, US
12/19/2022	National Aeronautics and Space Administration	NASA Federal Information Security Modernization Act of 2014 Evaluation Report for Fiscal Year 2022	Inspection / Evaluation	Agency-Wide
01/12/2023	National Aeronautics and Space Administration	NASA's Software Asset Management	Audit	Agency-Wide
01/17/2023	National Aeronautics and Space Administration	NASA's Partnerships with International Space Agencies for the Artemis Campaign	Audit	<ul style="list-style-type: none"> <li>• TX, US</li> <li>• FL, US</li> <li>• AL, US</li> <li>• NL</li> <li>• JP</li> <li>• IT</li> </ul>
03/20/2023	National Aeronautics and Space Administration	NASA's Management of Its Radioisotope Power Systems Program	Audit	<ul style="list-style-type: none"> <li>• VA, US</li> <li>• DC, US</li> <li>• OH, US</li> <li>• CA, US</li> </ul>
04/20/2023	National Aeronautics and Space Administration	NASA's Efforts to Increase Diversity in Its Workforce	Audit	Agency-Wide
05/04/2023	National Aeronautics and Space Administration	NASA's Management of Its Artificial Intelligence Capabilities	Audit	Agency-Wide
05/16/2023	National Aeronautics and Space Administration	Audit of NASA's Compliance with the Payment Integrity Information Act for Fiscal Year 2022	Audit	Agency-Wide
05/17/2023	National Aeronautics and Space Administration	NASA's Electrified Aircraft Propulsion Research and Development Efforts	Audit	Agency-Wide
05/25/2023	National Aeronautics and Space Administration	NASA's Management of the Space Launch System Booster and Engine Contracts	Audit	Agency-Wide
05/31/2023	National Aeronautics and Space Administration	NASA OIG, Semiannual Report to Congress, October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide
07/12/2023	National Aeronautics and Space Administration	Audit of NASA's Deep Space Network	Audit	Agency-Wide
08/17/2023	National Aeronautics and Space Administration	NASA's Federal Information Security Modernization Act of 2014 Evaluation Report for Fiscal Year 2023	Inspection / Evaluation	Agency-Wide
09/06/2023	National Aeronautics and Space Administration	NASA's Earth System Science Pathfinder Program	Audit	Agency-Wide
10/04/2023	National Aeronautics and Space Administration	NASA's Efforts to Demonstrate Robotic Servicing of On-Orbit Satellites	Audit	Agency-Wide
10/12/2023	National Aeronautics and Space Administration	NASA's Transition of the Space Launch System to a Commercial Services Contract	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/19/2023	National Aeronautics and Space Administration	NASA's Management of the Artemis Supply Chain	Audit	Agency-Wide
11/01/2023	National Aeronautics and Space Administration	2023 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/15/2023	National Aeronautics and Space Administration	Audit of NASA's Fiscal Year 2023 Financial Statements	Review	Agency-Wide
11/30/2023	National Aeronautics and Space Administration	Semiannual Report to Congress April 1, 2023 - September 30, 2023	Semiannual Report	Agency-Wide
12/12/2023	National Aeronautics and Space Administration	Oversight of the Fiscal Year 2023 Financial Statement Audit	Audit	Agency-Wide
12/19/2023	National Aeronautics and Space Administration	NASA's Privacy Program	Audit	Agency-Wide
02/28/2024	National Aeronautics and Space Administration	Audit of the Mars Sample Return Program	Audit	Agency-Wide
03/14/2024	National Aeronautics and Space Administration	Audit of NASA's High-End Computing Capabilities	Audit	Agency-Wide
04/25/2024	National Aeronautics and Space Administration	Audit of NASA's Science, Technology, Engineering, and Math Engagement	Audit	Agency-Wide
05/01/2024	National Aeronautics and Space Administration	NASA's Readiness for the Artemis II Crewed Mission to Lunar Orbit	Audit	Agency-Wide

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