

Sat, 20 Apr 2024 00:54:15 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/13/2024	National Credit Union Administration	NCUA 2023 FINANCIAL STATEMENT AUDITS FOR SHARE INSURANCE FUND OPERATING FUND CENTRAL LIQUIDITY FACILITY COMMUNITY DEVELOPMENT REVOLVING LOAN FUND	Audit	Agency-Wide
02/12/2024	National Credit Union Administration	AUDIT OF THE NCUA'S CLOUD COMPUTING SERVICES	Audit	Agency-Wide
11/16/2023	National Credit Union Administration	Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/14/2023	National Credit Union Administration	AUDIT OF THE NCUA'S SCHEDULE OF INVESTMENTS AND OTHER TAXES AND RECEIPTS AS OF SEPTEMBER 30, 2023	Audit	VA, US
09/14/2023	National Credit Union Administration	NATIONAL CREDIT UNION ADMINISTRATION FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 AUDIT - FISCAL YEAR 2023	Audit	Agency-Wide
08/08/2023	National Credit Union Administration	Audit of the NCUA's Quality Assurance Program	Audit	Agency-Wide
05/23/2023	National Credit Union Administration	Semiannual Report to the Congress (October 1, 2022 - March 31, 2023)	Semiannual Report	Agency-Wide
05/16/2023	National Credit Union Administration	Audit of the National Credit Union Administration (NCUA) Contracting Officer's Representative Program	Audit	Agency-Wide
05/02/2023	National Credit Union Administration	National Credit Union Administration (NCUA) Cybersecurity Audit	Audit	Agency-Wide
04/24/2023	National Credit Union Administration	Letter to Congress: Office of Inspector General 2023 Review of the NCUA's 2022 Compliance Under the Payment Integrity Information Act of 2019 (PIIA), April 24, 2023	Other	Agency-Wide
02/13/2023	National Credit Union Administration	NCUA 2022 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
12/30/2022	National Credit Union Administration	Audit of the National Credit Union Administration (NCUA) Continuity of Operations Program (COOP)	Audit	Agency-Wide
11/18/2022	National Credit Union Administration	Semiannual Report to the Congress (April 1 - September 30, 2022)	Semiannual Report	Agency-Wide
11/14/2022	National Credit Union Administration	Audit of the NCUA's Schedule of Contributed Capital as of September 30, 2022 Issuance of 2022	Audit	Agency-Wide
10/26/2022	National Credit Union Administration	National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit—Fiscal Year 2022	Audit	Agency-Wide
09/08/2022	National Credit Union Administration	Audit of the NCUA's Minority Depository Institution Preservation Program (MDIPP)	Audit	Agency-Wide
05/26/2022	National Credit Union Administration	Letter to Congress: Office of Inspector General 2022 Review of the NCUA's 2021 Compliance Under the Payment Integrity Information Act of 2019 (PIIA), May 26, 2022	Other	Agency-Wide
05/17/2022	National Credit Union Administration	Semiannual Report to the Congress (October 1, 2021 - March 31, 2022)	Semiannual Report	Agency-Wide
03/21/2022	National Credit Union Administration	2021 System Review Report (OIG Peer Review), March 21, 2022	Peer Review of OIG	Agency-Wide
02/15/2022	National Credit Union Administration	NCUA 2021 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
01/14/2022	National Credit Union Administration	Audit of the NCUA's Hiring Practices	Audit	Agency-Wide
12/15/2021	National Credit Union Administration	Material Loss Review of Indianapolis' Newspaper Federal Credit Union	Audit	Agency-Wide
12/10/2021	National Credit Union Administration	Audit of the National Credit Unions Administration's COVID-19 Work Posture	Audit	Agency-Wide
11/22/2021	National Credit Union Administration	National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit - Fiscal Year 2021	Audit	Agency-Wide

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11/15/2021	National Credit Union Administration	FY 2021 Schedule of Other Assets and Contributed Capital and Independent Auditors	Audit	Agency-Wide
11/15/2021	National Credit Union Administration	Semiannual Report to the Congress, April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
11/08/2021	National Credit Union Administration	Audit of the NCUAs Compliance Under the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
09/28/2021	National Credit Union Administration	Audit of the NCUA's Governance of Information Technology Initiatives	Audit	Agency-Wide
05/10/2021	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
02/16/2021	National Credit Union Administration	NCUA 2020 Financial Statement Audits (SIF, OF, CLF, CDRLF)	Audit	Agency-Wide
02/09/2021	National Credit Union Administration	Audit of the NCUA's Consumer Complaint Program	Audit	Agency-Wide
11/20/2020	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2020	Semiannual Report	Agency-Wide
11/16/2020	National Credit Union Administration	National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit—Fiscal Year 2020	Audit	Agency-Wide
11/13/2020	National Credit Union Administration	Audit of the NCUA's Schedule of Other Assets and Contributed Capital As of September 30, 2020	Audit	Agency-Wide
09/01/2020	National Credit Union Administration	Audit of the NCUA's Examination and Oversight Authority over Credit Union Service Organizations and Vendors	Audit	Agency-Wide
06/23/2020	National Credit Union Administration	Audit of AMAC's Internal Controls over Personally Identifiable Information In Liquidated Credit Union Records	Audit	Agency-Wide
05/08/2020	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
04/23/2020	National Credit Union Administration	Letter to Congress: Office of Inspector General 2020 Review of the NCUA's 2019 Compliance Under the Improper Payments Elimination and Recovery Act (IPERA)	Other	Agency-Wide
02/14/2020	National Credit Union Administration	NCUA 2019 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
02/11/2020	National Credit Union Administration	Material Loss Review of C B S Employees Federal Credit Union	Audit	Agency-Wide
12/18/2019	National Credit Union Administration	Audit of the NCUA's Joint Examination Process With State Supervisory Authorities	Audit	Agency-Wide
12/12/2019	National Credit Union Administration	National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit Fiscal Year 2019	Audit	Agency-Wide
11/19/2019	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2019	Semiannual Report	Agency-Wide
11/15/2019	National Credit Union Administration	Audit of the NCUA's Schedule of Other Assets and Contributed Capital, as of September 30, 2019	Audit	Agency-Wide
11/08/2019	National Credit Union Administration	Audit of the NCUA's Compliance under the Digital Accountability Act of 2014	Audit	Agency-Wide
07/31/2019	National Credit Union Administration	Audit of the NCUA Office of National Examinations and Supervision Oversight of Credit Union Cybersecurity Programs	Audit	Agency-Wide
05/20/2019	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2018 to March 31, 2019	Semiannual Report	Agency-Wide
03/29/2019	National Credit Union Administration	Material Loss Review of Melrose Credit Union, LOMTO Federal Credit Union, and Bay Ridge Federal Credit Union	Review	Agency-Wide
03/28/2019	National Credit Union Administration	Audit of the NCUA's Information Technology Equipment Inventory	Audit	Agency-Wide

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02/15/2019	National Credit Union Administration	NCUA 2018 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
11/16/2018	National Credit Union Administration	Audit of NCUA's Closing Package Schedule of Other Assets and Contributed Capital As of September 30, 2018	Audit	Agency-Wide
11/14/2018	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2018	Semiannual Report	Agency-Wide
10/31/2018	National Credit Union Administration	FY 2018 Independent Evaluation of the NCUA's Compliance with FISMA 2014	Inspection / Evaluation	Agency-Wide
05/07/2018	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2017 - March 31, 2018	Semiannual Report	Agency-Wide
03/16/2018	National Credit Union Administration	Fiscal Year 2017 Risk Assessments of the NCUA's Charge Card Programs	Audit	Agency-Wide
03/14/2018	National Credit Union Administration	Audit of the NCUA's Comprehensive Records Management Process	Audit	Agency-Wide
02/15/2018	National Credit Union Administration	NCUA 2017 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
12/21/2017	National Credit Union Administration	Fiscal Year 2016 Risk Assessments of the NCUA's Charge Card Programs	Audit	Agency-Wide
11/15/2017	National Credit Union Administration	NCUA 2017 Financial Statement Audit for Temporary Corporate Credit Union Stabilization Fund	Audit	Agency-Wide
11/15/2017	National Credit Union Administration	Audit of the NCUA's Closing Package Schedule of Other Assets and Contributed Capital as of September 30, 2017	Audit	Agency-Wide
11/08/2017	National Credit Union Administration	FY 2017 Independent Evaluation of the National Credit Union Administration's Compliance with the Federal Information Security Modernization Act of 2014	Audit	Agency-Wide
11/07/2017	National Credit Union Administration	Audit of the NCUA's Compliance Under the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
10/27/2017	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2017	Semiannual Report	Agency-Wide
09/28/2017	National Credit Union Administration	Audit of the NCUA Information Technology Examination Program's Oversight of Credit Union Cybersecurity Programs	Audit	Agency-Wide
06/28/2017	National Credit Union Administration	Audit of NCUA's Procurement Program	Audit	Agency-Wide
05/05/2017	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2016 to March 31, 2017	Semiannual Report	Agency-Wide
02/28/2017	National Credit Union Administration	NCUA 2016 Financial Statement Audit for Temporary Corporate Credit Union Stabilization Fund	Audit	Agency-Wide
02/23/2017	National Credit Union Administration	Material Loss Review of Chester Upland School Employees, O P S EMP, Electrical Inspectors, Triangle Interests % Service Center, Cardozo Lodge, and Servco Federal Credit Unions	Audit	Agency-Wide
02/15/2017	National Credit Union Administration	NCUA 2016 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
11/22/2016	National Credit Union Administration	Audit of NCUA's Closing Package Schedule of Other Assets and Capital as of September 30, 2016	Audit	Agency-Wide
11/16/2016	National Credit Union Administration	Review of NCUA's Digital Accountability and Transparency Act of 2014 Readiness	Audit	Agency-Wide
11/10/2016	National Credit Union Administration	FY 2016 Independent Evaluation of the National Credit Union Administration's Compliance with the Federal Information Security Modernization Act of 2014	Audit	Agency-Wide
10/20/2016	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2016	Semiannual Report	Agency-Wide

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06/29/2016	National Credit Union Administration	FY 2015 Review of NCUA's Purchase and Travel Card Programs	Audit	Agency-Wide
04/25/2016	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2015 - March 31, 2016	Semiannual Report	Agency-Wide
02/29/2016	National Credit Union Administration	NCUA 2015 Financial Statement Audit for Temporary Corporate Credit Union Stabilization Fund	Audit	Agency-Wide
02/12/2016	National Credit Union Administration	NCUA 2015 Financial Statements for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
02/09/2016	National Credit Union Administration	Audit of NCUA's Restitution Orders Process at the Asset Management and Assistance Center	Audit	Agency-Wide
11/13/2015	National Credit Union Administration	FY 2015 Independent Evaluation of NCUA's Compliance with the Federal Information Security Modernization Act of 2014	Audit	Agency-Wide
11/13/2015	National Credit Union Administration	Review of NCUA's Interest Rate Risk Program	Audit	Agency-Wide
11/03/2015	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2015	Semiannual Report	Agency-Wide
05/19/2015	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2014 - March 31, 2015	Semiannual Report	Agency-Wide
11/07/2014	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2014	Semiannual Report	Agency-Wide
05/14/2014	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2013 - March 31, 2014	Semiannual Report	Agency-Wide
11/07/2013	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2013	Semiannual Report	Agency-Wide
05/21/2013	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2012 - March 31, 2013	Semiannual Report	Agency-Wide

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