

03/12/2024 Smithsonian Institution Acquisition Management: Controls and Monitoring for Sole-source Purchase Orders Need to Be Strengthened Audit Age 02/23/2024 Smithsonian Institution Acquisition Management: Smithsonian Did Not Consistently Comply with Spending and Reporting Requirements for CARES Act Funds Audit Age 02/20/2024 Smithsonian Institution Acquisition Management: Smithsonian Did Not Consistently Comply with Spending and Reporting Requirements for CARES Act Funds Audit Age 02/20/2024 Smithsonian Institution Sederal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements for Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements for Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements for Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Requirements Performed in Accordance with Title 2 U.S. Code of Federal Requirements Performed in Accordance with Title 2 U.S. Audit Age 02/12/2024 Smithsonian Institution Insti	gency-Wide gency-Wide gency-Wide
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05/18/2023 Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Age	gency-Wide
05/15/2023 Smithsonian Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Audit Age	gency-Wide
Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards  Audit Age	gency-Wide
03/31/2023 Smithsonian Institution Information Security: Enhancements Needed to Improve Audit Age	gency-Wide
01/27/2023 Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2022 Financial Statements Audit	gency-Wide
01/24/2023 Smithsonian Institution Regents' Reimbursed Expenses for Fiscal Years 2021 and 2022 Audit Age	gency-Wide
11/30/2022 Smithsonian Institution Information Security: Report on the Effectiveness of the Smithsonian Privacy Program and Practices, Fiscal Year 2022 Audit Age	gency-Wide
11/23/2022 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report Age	gency-Wide
11/18/2022 Smithsonian Institution Acquisition Management: Improvements Needed in Monitoring and Oversight of Purchase Card Use	gency-Wide
06/24/2022 Smithsonian Institution Fiscal Year 2021 Evaluation of the Smithsonian Institution's Audit Age	gency-Wide
05/17/2022 Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Age	gency-Wide
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02/25/2022 Smithsonian Institution Collections Management: Oversight and Monitoring Needed to Ensure That Collecting Units Have an Effective Inventory Process Audit Age	
01/26/2022 Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2021 Financial Statements Audit	gency-Wide
11/24/2021 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report 30, 2021 Age	gency-Wide



10/28/2021         Smithsonian Institution         Information Security: Smithsonian Needs to Further Improve         Audit           09/23/2021         Smithsonian Institution         Travel Expenses of the Board of Regents for Fiscal Years 2019 and 2020         Audit           07/06/2021         Smithsonian Institution         Fiscal Year 2020 Independent Evaluation of the Smithsonian Institution         Audit           05/28/2021         Smithsonian Institution         Semiannual Report to Congress for the period ending March 31, 2021         Semiannual Report to Congress for the period ending March 31, 2021         Semiannual Institution         Semiannual Report to Congress for the period ending March 31, 2021         Semiannual Report to Congress for the period ending March 31, 2021         Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Report         Audit           03/19/2021         Smithsonian Institution         Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2020         Audit           01/29/2021         Smithsonian Institution         Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2020 Financial Statements         Audit           11/27/2020         Smithsonian Institution         Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress (OIG-A-21-01, October 9, 2020)         Audit           09/30/2020         Smithsonian	Agency-Wide Agency-Wide Agency-Wide Agency-Wide Agency-Wide Agency-Wide Agency-Wide
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01/24/2020 Smithsonian Institution Year 2019 Financial Statements Audit	Agency-Wide
01/17/2020 Smithsonian Institution Report on Violations of Smithsonian Standards of Conduct by Carolyn Baumann Investigation	NY, US
12/03/2019 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report 30, 2019	Agency-Wide
10/22/2019 Smithsonian Institution Contract Management: Smithsonian Needs to Enhance Controls for Managing and Monitoring Revenue Generating Contracts	Agency-Wide
09/30/2019 Smithsonian Institution Travel Expenses of the Board of Regents for Fiscal Years 2017 and 2018 Audit	Agency-Wide
09/23/2019 Smithsonian Institution Fiscal Year 2018 Independent Evaluation of the Smithsonian Institution's Information Security Program Audit	Agency-Wide
07/04/2019 Smithsonian Institution Information Security: The Smithsonian Needs to Enhance Protection of Sensitive Information  Audit	Agency-Wide
05/29/2019 Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report 2019	Agency-Wide
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01/08/2019 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2018  Audit	



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
01/08/2019	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2018 Financial Statements	Audit	Agency-Wide
11/30/2018	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2018	Semiannual Report	Agency-Wide
11/15/2018	Smithsonian Institution	Independent Auditor's Fiscal Year 2018 Closing Package Financial Statement Report of the Smithsonian Institution Federal Appropriated Funds	Audit	Agency-Wide
10/10/2018	Smithsonian Institution	Actions Needed to Enhance Protection of Sensitive Information	Audit	Agency-Wide
09/21/2018	Smithsonian Institution	Fiscal Year 2017 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
09/20/2018	Smithsonian Institution	Personnel Security: Actions Needed to Strengthen the Background Investigation Process	Audit	Agency-Wide
09/18/2018	Smithsonian Institution	Physical Security: The Office of Protection Services Needs to Strengthen Training, Medical and Physical, and Equipment Requirements for Armed Security Guards and Improve Oversight of Unarmed Contract Guards	Audit	Agency-Wide
06/01/2018	Smithsonian Institution	Semiannual Report to Congress for the period ending March 31, 2018	Semiannual Report	Agency-Wide
05/16/2018	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Year 2016	Audit	Agency-Wide
05/09/2018	Smithsonian Institution	Grants Management: Smithsonian Astrophysical Observatory Can Improve the Closeout Process for Chandra Grants	Audit	Agency-Wide
02/26/2018	Smithsonian Institution	Independent Auditors' Report on Compliance for the Major Federal Program; Report on Internal Control Over Compliance; and Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance for Fiscal Year 2017	Audit	Agency-Wide
01/22/2018	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2017 Financial Statements	Audit	DC, US
01/10/2018	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises' Net Gain for Fiscal Year 2017	Audit	Agency-Wide
11/22/2017	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2017	Semiannual Report	Agency-Wide
11/21/2017	Smithsonian Institution	Fiscal Year 2016 Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
11/16/2017	Smithsonian Institution	Independent Auditor's Fiscal Year 2017 Closing Package Financial Statement Report of the Smithsonian Institution Federal Appropriated Funds	Audit	DC, US
09/27/2017	Smithsonian Institution	Information Security: Opportunities to Reduce Risk of Unauthorized Access to the Smithsonian Institution's Publicly Accessible Websites	Audit	Agency-Wide
05/31/2017	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2017	Semiannual Report	Agency-Wide
05/11/2017	Smithsonian Institution	Independent Auditor's Report on the Fiscal Year 2016 Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	DC, US
01/27/2017	Smithsonian Institution	Independent Auditors' Report on the Smithsonian Institution's Fiscal Year 2016 Financial Statements	Audit	US
01/27/2017	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2016	Audit	US
11/30/2016	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2016	Semiannual Report	Agency-Wide
11/17/2016	Smithsonian Institution	Independent Audit Report on the Fiscal Year 2016 Audit of the Smithsonian Institution's Federal Closing Package Financial Statements	Audit	US
09/30/2016	Smithsonian Institution	Fiscal Year 2015 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/28/2016	Smithsonian Institution	Acquisition Management: Oversight and Monitoring Would Improve Compliance with Policies for Sole-Source Purchases	Audit	US
08/02/2016	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Year 2015	Audit	US
06/21/2016	Smithsonian Institution	Independent Auditors' Report on the Fiscal Year 2015 Federal Awards Performed in Accordance with the Office of Management and Budget Circular A-133	Audit	US
05/31/2016	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2016	Semiannual Report	Agency-Wide
03/31/2016	Smithsonian Institution	National Zoological Park: Improvements Needed to Strengthen Monitoring of Recommendations to Resolve Animal Care Issues	Audit	US
03/30/2016	Smithsonian Institution	Deferred Maintenance: The Smithsonian Generally Followed Leading Management Practices, but Reducing Its Backlog Remains a Challenge	Audit	US
03/25/2016	Smithsonian Institution	Smithsonian Enterprises: Audit of the Effectiveness of the Information Security Program	Audit	US
03/14/2016	Smithsonian Institution	Audit of the Smithsonian Institution's Privacy Program	Audit	US
01/22/2016	Smithsonian Institution	Independent Auditors' Report on the Smithsonian Institution's Fiscal Year 2015 Financial Statements	Audit	US
12/14/2015	Smithsonian Institution	Federal Information Security Management Act Fiscal Year 2014 Evaluation Report	Audit	US
11/30/2015	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2015	Semiannual Report	Agency-Wide
11/17/2015	Smithsonian Institution	Independent Audit Report on the Fiscal Year 2015 Audit of the Smithsonian Institution's Federal Closing Package Financial Statements	Audit	US
09/14/2015	Smithsonian Institution	Collections Management: Progress Made with Initiatives to Improve Inadequate Storage and Undertake Digitization, but Key Challenges Remain	Audit	US
07/01/2015	Smithsonian Institution	Independent Auditors' Reports on the Fiscal Year 2014 Audits of Federal Awards Performed in Accordance with Office of Management and Budget Circular A-133	Audit	US
05/31/2015	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2015	Semiannual Report	Agency-Wide
03/26/2015	Smithsonian Institution	Audit of Travel Expenses of the Board of Regents for Fiscal Year 2014	Audit	US
01/09/2015	Smithsonian Institution	Smithsonian Had Effective Controls over Unliquidated Obligations for Federal Capital Contracts	Audit	US
11/30/2014	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2014	Semiannual Report	Agency-Wide
08/06/2014	Smithsonian Institution	Audit of Travel Expenses of the Board of Regents for Fiscal Year 2013	Audit	US
07/09/2014	Smithsonian Institution	FY 2013 Evaluation of the Smithsonian Institution's Information Security Program	Audit	US
07/03/2014	Smithsonian Institution	Audit of the Management of Leased Office Space	Audit	US
05/31/2014	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2014	Semiannual Report	Agency-Wide
03/31/2014	Smithsonian Institution	Audit of the Management of the Government Purchase Card Program	Audit	US
03/27/2014	Smithsonian Institution	Smithsonian Needs to Update and Implement Vehicle-Related Policies and Procedures	Audit	US
01/31/2014	Smithsonian Institution	Analysis of Survey Results on the Smithsonian's Annual Financial Statement Assurance Letter Process	Audit	US
11/30/2013	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2013	Semiannual Report	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
10/29/2013	Smithsonian Institution	Weaknesses in the Smithsonian Tropical Research Institute's Financial Management Require Prompt Attention	Audit	PA
08/23/2013	Smithsonian Institution	Smithsonian Needs Better Fundraising Reporting to Make Informed Project Management Decisions	Audit	US
07/03/2013	Smithsonian Institution	FY 2012 Evaluation of the Smithsonian's Information Security Program	Audit	US
06/26/2013	Smithsonian Institution	Annual Audit of Travel Expenses of the Board of Regents for Fiscal Year 2012	Audit	US
05/31/2013	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2013	Semiannual Report	Agency-Wide
03/08/2013	Smithsonian Institution	The Smithsonian Institution Should Strengthen Travel Related Policies and Procedures	Audit	US
11/30/2012	Smithsonian Institution	Semiannual Report To The Congress for the period ending September 30, 2012	Semiannual Report	Agency-Wide
05/31/2012	Smithsonian Institution	Semiannual Report To The Congress for the period ending March 31, 2012	Semiannual Report	Agency-Wide

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