

Wed, 25 Sep 2024 15:49:53 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/03/2024	Social Security Administration	Follow-up on the Accuracy of the Social Security Administration's Manual Billing Process to Collect Medicare Premiums	Audit	Agency-Wide
08/28/2024	Social Security Administration	Security of Common Control Providers	Audit	Agency-Wide
08/08/2024	Social Security Administration	The Social Security Administration's Processing of Priority Cases	Audit	Agency-Wide
08/07/2024	Social Security Administration	Security of the Business Services Online	Audit	Agency-Wide
08/05/2024	Social Security Administration	Social Security Administration's Enterprise Risk Management	Audit	Agency-Wide
07/31/2024	Social Security Administration	Cross-referred Social Security Numbers	Audit	Agency-Wide
07/31/2024	Social Security Administration	Follow-up Review of Numident Death Information Not Included on the Death Master File	Audit	Agency-Wide
07/30/2024	Social Security Administration	Challenges in Recovering Supplemental Security Income Overpayments	Audit	Agency-Wide
07/29/2024	Social Security Administration	Oversight of Medical Examinations for Disability Claims	Audit	Agency-Wide
07/25/2024	Social Security Administration	Preventing, Detecting, and Recovering Improper Payments	Other	Agency-Wide
07/23/2024	Social Security Administration	Office of Special Counsel Referral: Spouses Subject to Age Reduction and Government Pension Offset (OSC File No. DI-24-000154)—Initial Analysis (Memorandum)	Other	Agency-Wide
07/03/2024	Social Security Administration	Memorandum: Widow(er)s at or Beyond Full Retirement Age	Other	Agency-Wide
06/28/2024	Social Security Administration	Reducing Processing Centers' Pending Actions	Audit	Agency-Wide
06/12/2024	Social Security Administration	Single Audit of the State of New Jersey for the Fiscal Year Ended June 30, 2023	Audit	Agency-Wide
06/11/2024	Social Security Administration	Single Audit of the State of Texas for the Fiscal Year Ended August 31, 2023	Audit	Agency-Wide
06/11/2024	Social Security Administration	Single Audit of the State of New Hampshire for the Fiscal Year Ended June 30, 2023	Audit	Agency-Wide
06/11/2024	Social Security Administration	Single Audit of the State of Louisiana for the Fiscal Year Ended June 30, 2023	Audit	Agency-Wide
06/03/2024	Social Security Administration	Social Security Administration's Policies Related to Outside Employment	Other	Agency-Wide
05/31/2024	Social Security Administration	Match of State Department Death Information Against Social Security Administration Records	Audit	Agency-Wide
05/29/2024	Social Security Administration	Office of the Inspector General Audit Recommendations that Had Not Been Implemented as of March 22, 2024	Other	Agency-Wide
05/28/2024	Social Security Administration	2024 Spring Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/24/2024	Social Security Administration	The Social Security Administration's Compliance with the Payment Integrity Information Act of 2019 in Fiscal Year 2023	Audit	Agency-Wide
05/17/2024	Social Security Administration	Disability Payments to Beneficiaries or Recipients Receiving Illinois or Texas Workers' Compensation Benefits	Audit	Agency-Wide
05/17/2024	Social Security Administration	Customer Wait Times in the Social Security Administration's Field Offices and Card Centers	Audit	Agency-Wide
05/08/2024	Social Security Administration	Memorandum: Using Medicare Claim Data to Identify Deceased Beneficiaries Aged 80 to 89	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/17/2024	Social Security Administration	Non-Government Organization comments on final report: Impact of Undetected Marriages on Social Security Administration Payments	Other	Agency-Wide
04/17/2024	Social Security Administration	Impact of Undetected Marriages on Social Security Administration Payments	Audit	Agency-Wide
04/03/2024	Social Security Administration	Fiscal Year 2023 Periodic Assessment of the Social Security Administration's Charge Card Programs	Inspection / Evaluation	Agency-Wide
02/02/2024	Social Security Administration	The Social Security Administration's Enforcement of the Earnings Test	Audit	Agency-Wide
01/25/2024	Social Security Administration	Follow-up: The Social Security Administration's Implementation of Mail Procedures	Audit	Agency-Wide
01/18/2024	Social Security Administration	Match of Puerto Rico Death Information Against Social Security Administration Records	Audit	Agency-Wide
11/29/2023	Social Security Administration	2023 Fall Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/14/2023	Social Security Administration	The Social Security Administration's Financial Reporting for Fiscal Year 2023	Audit	Agency-Wide
11/03/2023	Social Security Administration	The Social Security Administration's Major Management and Performance Challenges During Fiscal Year 2023	Top Management Challenges	Agency-Wide
10/13/2023	Social Security Administration	Auxiliary Beneficiaries Who Do Not Have Their Own, or Have an Incorrect, Social Security Numbers	Audit	Agency-Wide
09/29/2023	Social Security Administration	Allegations of Representative Payees' Misuse of Benefits	Audit	Agency-Wide
09/28/2023	Social Security Administration	Mobile Phone Security	Audit	Agency-Wide
09/28/2023	Social Security Administration	Government Pension Data for the Windfall Elimination Provision and Government Pension Offset Determinations	Audit	Agency-Wide
09/27/2023	Social Security Administration	Windfall Offset Determinations	Audit	Agency-Wide
09/27/2023	Social Security Administration	Whistleblower Protection for Contractors	Review	Agency-Wide
09/27/2023	Social Security Administration	Manually Processed Old-Age, Survivors and Disability Insurance Benefit Termination Actions	Audit	Agency-Wide
09/26/2023	Social Security Administration	Security of the Web Identification, Authentication, and Access Control Systems	Audit	Agency-Wide
09/26/2023	Social Security Administration	Digital Identity in my Social Security	Audit	Agency-Wide
09/26/2023	Social Security Administration	Follow-up Review of Self-employment Earnings Removed from the Master Earnings File	Audit	Agency-Wide
09/25/2023	Social Security Administration	Summary of the Audit of the Social Security Administration's Information Security Program and Practices for Fiscal Year 2023	Audit	Agency-Wide
09/25/2023	Social Security Administration	Security of the Earnings Record Maintenance System - Cloud	Audit	Agency-Wide
09/25/2023	Social Security Administration	Ransomware Prevention and Response	Audit	Agency-Wide
09/25/2023	Social Security Administration	Statutory Benefit Continuation for Disability Beneficiaries	Audit	Agency-Wide
09/22/2023	Social Security Administration	The Social Security Administration's Determinations of Supplemental Security Income Recipients' Trusts	Audit	Agency-Wide
09/21/2023	Social Security Administration	Workers' Compensation Lump-sum Settlements	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/20/2023	Social Security Administration	Processing Non-citizens' Original Social Security Numbers Electronically Through Enumeration Programs	Audit	Agency-Wide
09/20/2023	Social Security Administration	Dedicated Accounts for Supplemental Security Income Recipients	Audit	Agency-Wide
09/18/2023	Social Security Administration	State Workers' Compensation and Public Disability Benefits' Reverse Offset Plans' Impact on the Disability Insurance Trust Fund	Audit	Agency-Wide
09/18/2023	Social Security Administration	The Social Security Administration's Controls over the Modernized Development Worksheets	Audit	Agency-Wide
09/08/2023	Social Security Administration	Memorandum: Benefits Paid to Spouses Who Do Not Have a Child In-care	Other	Agency-Wide
09/07/2023	Social Security Administration	The Social Security Administration's Hearings Backlog and Average Processing Times	Audit	Agency-Wide
09/01/2023	Social Security Administration	The Social Security Administration's Determinations of Supplemental Security Income Recipients' Real Properties	Audit	Agency-Wide
08/29/2023	Social Security Administration	Controls over the Social Security Administration's National 800-number Service During the COVID-19 Pandemic	Audit	Agency-Wide
08/24/2023	Social Security Administration	Match of Oregon Death Information Against Social Security Administration Records	Review	Agency-Wide
08/14/2023	Social Security Administration	Funds Dedicated to Address Program Integrity and Hearings Backlog Workloads	Audit	Agency-Wide
08/11/2023	Social Security Administration	Administrative Law Judge Trends	Other	Agency-Wide
08/09/2023	Social Security Administration	Memorandum: Match of Alaska Death Information Against Social Security Administration Records	Other	Agency-Wide
07/31/2023	Social Security Administration	Numberholders Age 100 or Older Who Did Not Have Death Information on the Numident	Audit	Agency-Wide
07/21/2023	Social Security Administration	Manual Processes for Resource-intensive Workloads	Audit	Agency-Wide
07/19/2023	Social Security Administration	Beneficiaries with Medical Improvement Not Expected Who Died During the 5-month Disability Insurance Waiting Period	Audit	Agency-Wide
07/18/2023	Social Security Administration	Summary of Direct Payments to Claimant Representatives	Audit	Agency-Wide
06/22/2023	Social Security Administration	Non-Government Organization comments on final report: The Social Security Administration's Oversight of Beneficiaries Who Receive Benefits Under the Direct Express® Debit Card Program	Other	Agency-Wide
06/22/2023	Social Security Administration	The COVID-19 Pandemic's Effect on Disability Determination Services' Processing of Disability Claims	Audit	Agency-Wide
06/22/2023	Social Security Administration	The Social Security Administration's Oversight of Beneficiaries Who Receive Benefits Under the Direct Express® Debit Card Program	Audit	Agency-Wide
06/15/2023	Social Security Administration	The Social Security Administration's Telephone Service Disruptions	Audit	Agency-Wide
06/12/2023	Social Security Administration	Edit Routines Used to Reinstate Wage Items from the Earnings Suspense File	Audit	Agency-Wide
06/06/2023	Social Security Administration	Single Audit of the State of New Jersey for the Fiscal Year Ended June 30, 2022	Audit	Agency-Wide
05/30/2023	Social Security Administration	2023 Spring Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/24/2023	Social Security Administration	Processing New Waiver Requests After a Previous Request Was Denied	Audit	Agency-Wide
05/05/2023	Social Security Administration	Compliance with the Payment Integrity Information Act of 2019 in Fiscal Year 2022	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/31/2023	Social Security Administration	Fiscal Year 2023 3rd Quarter Audit Work Plan	Other	Agency-Wide
03/30/2023	Social Security Administration	Office of the Inspector General Audit Recommendations that had not been implemented as of March 1, 2023	Other	Agency-Wide
01/31/2023	Social Security Administration	Status of the SSA's Charge Card Programs Recommendations for Fiscal Year 2022	Review	Agency-Wide
11/30/2022	Social Security Administration	2022 Fall Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/10/2022	Social Security Administration	The Social Security Administration's Financial Reporting for Fiscal Year 2022	Audit	Agency-Wide
11/04/2022	Social Security Administration	The Social Security Administration's Major Management and Performance Challenges During Fiscal Year 2022	Top Management Challenges	Agency-Wide
09/30/2022	Social Security Administration	Summary of the Audit of the Social Security Administration's Information Security Program and Practices for Fiscal Year 2022	Audit	Agency-Wide
09/30/2022	Social Security Administration	The Social Security Administration's Enumeration Services During the COVID-19 Pandemic	Audit	Agency-Wide
09/30/2022	Social Security Administration	Numident Death Alerts	Audit	Agency-Wide
09/29/2022	Social Security Administration	Work Review Determinations for Disabled Beneficiaries	Audit	Agency-Wide
09/29/2022	Social Security Administration	Analysis of State Workers' Compensation Data	Audit	Agency-Wide
09/29/2022	Social Security Administration	Supplemental Security Income Recipients Receiving Social Security Administration Payments in Accounts Outside the United States	Audit	Agency-Wide
09/29/2022	Social Security Administration	Follow-up on Controls over Special Payment Amount Overpayments for Social Security Beneficiaries	Audit	Agency-Wide
09/26/2022	Social Security Administration	The Social Security Administration's Human Capital Planning	Audit	Agency-Wide
09/23/2022	Social Security Administration	The Social Security Administration's Challenges and Successes in Obtaining Data to Determine Eligibility and Payment Amounts	Audit	Agency-Wide
09/20/2022	Social Security Administration	The Social Security Administration's Oversight of Disability Determination Services' Financial Management	Audit	Agency-Wide
09/20/2022	Social Security Administration	Follow-up on Processing Internal Revenue Service Alerts for Supplemental Security Income Recipients	Audit	Agency-Wide
09/19/2022	Social Security Administration	Match of Utah Death Information Against Social Security Administration Records	Audit	Agency-Wide
09/12/2022	Social Security Administration	The Social Security Administration's Information Technology Investment Process	Audit	Agency-Wide
09/09/2022	Social Security Administration	Data Files Provided to the Internal Revenue Service as Part of the Third Round of Economic Impact Payments	Audit	Agency-Wide
08/30/2022	Social Security Administration	Development of the Preliminary Claims System	Audit	Agency-Wide
08/30/2022	Social Security Administration	Lump-Sum Death Payments to Survivors of Wage Earners with No Death Information on the Numident	Audit	Agency-Wide
08/24/2022	Social Security Administration	Agile Software Development at the Social Security Administration	Audit	Agency-Wide
08/04/2022	Social Security Administration	Spouses and Widow(er)s Who Have Unverified Pensions	Audit	Agency-Wide
07/15/2022	Social Security Administration	The Office of Hearings Operations' Use of Video and Telephone Hearings	Audit	Agency-Wide

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07/14/2022	Social Security Administration	Comparing the Social Security Administration's Workload Statistics During the COVID-19 Pandemic to Prior Years	Other	Agency-Wide
07/08/2022	Social Security Administration	Social Security Beneficiaries Who Have Direct Payment While Receiving Veterans Affairs' Benefits Through a Representative Payee	Audit	Agency-Wide
06/30/2022	Social Security Administration	Congressional Response Report: Congressional Response Report	Other	Agency-Wide
06/03/2022	Social Security Administration	Memorandum: Match of Railroad Retirement Board Death Information Against Social Security Administration Records	Other	Agency-Wide
05/26/2022	Social Security Administration	2022 Spring Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/26/2022	Social Security Administration	Incorrect Old-Age, Survivors and Disability Insurance Benefit Payment Computations that Resulted in Overpayments	Audit	Agency-Wide
05/13/2022	Social Security Administration	The Social Security Administration's Mail Processing During the COVID-19 Pandemic	Audit	Agency-Wide
05/11/2022	Social Security Administration	The Social Security Administration's Compliance with the Payment Integrity Information Act of 2019 in Fiscal Year 2021	Audit	Agency-Wide
05/04/2022	Social Security Administration	Follow-up on Deceased Beneficiaries and Recipients with No Death Information on the Numident	Audit	Agency-Wide
05/04/2022	Social Security Administration	Single Audit of the State of Texas for the Fiscal Year Ended August 31, 2021	Audit	Agency-Wide
04/22/2022	Social Security Administration	Students Whose Benefits Were Erroneously Terminated When They Reached Age 18	Audit	Agency-Wide
02/24/2022	Social Security Administration	Safety of Social Security Administration Employees and Visitors Since March 2020	Audit	Agency-Wide
01/31/2022	Social Security Administration	Fiscal Year 2021 Report on the Social Security Administration's Status for Implementing Travel and Purchase Card Audit Recommendations	Audit	Agency-Wide
01/03/2022	Social Security Administration	The Social Security Administration's Expansion of Health Information Technology to Obtain and Analyze Medical Records for Disability Claims	Audit	Agency-Wide
12/13/2021	Social Security Administration	Beneficiary and Recipient Data Provided to Support Issuance of Economic Impact Payments Authorized by the American Rescue Plan Act of 2021	Other	Agency-Wide
12/01/2021	Social Security Administration	Comparing the SSA DDS' Workload Statistics During the COVID-19 Pandemic to Prior Years	Audit	Agency-Wide
12/01/2021	Social Security Administration	The Social Security Administration's Telephone Service Performance (Congressional Response Report)	Audit	Agency-Wide
11/30/2021	Social Security Administration	2021 Fall Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/22/2021	Social Security Administration	Deceased Beneficiaries in Suspended Payment Status	Audit	Agency-Wide
11/22/2021	Social Security Administration	Single Audit of the State of Indiana for the Fiscal Year Ended June 30, 2020	Audit	Agency-Wide
11/10/2021	Social Security Administration	FY 2021 IG's Statement on the SSA's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/10/2021	Social Security Administration	The Social Security Administration's Financial Reporting for Fiscal Year 2021	Audit	Agency-Wide
11/05/2021	Social Security Administration	The Social Security Administration's Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
10/25/2021	Social Security Administration	Single Audit of the State of Vermont for the Fiscal Year Ended June 30, 2020	Audit	Agency-Wide
10/20/2021	Social Security Administration	The Social Security Administration's Information Security Program and Practices for Fiscal Year 2021	Audit	Agency-Wide

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10/15/2021	Social Security Administration	The Social Security Administration's Information on the Office of Management and Budget's Information Technology Dashboard	Audit	Agency-Wide
10/13/2021	Social Security Administration	Beneficiaries Who Received Vocational Rehabilitation Services	Audit	Agency-Wide
09/28/2021	Social Security Administration	The Social Security Administration's Controls over High-Priority Modernized Development Worksheets	Audit	Agency-Wide
09/28/2021	Social Security Administration	Overpayments with Recovery Agreements that Extend Beyond 2049	Audit	Agency-Wide
09/27/2021	Social Security Administration	Costs Claimed by the Michigan Disability Determination Services	Audit	Agency-Wide
09/27/2021	Social Security Administration	Costs Claimed by the New York Disability Determination Services	Audit	Agency-Wide
09/24/2021	Social Security Administration	Costs Claimed by the Puerto Rico Disability Determination Services	Audit	Agency-Wide
09/24/2021	Social Security Administration	Match of California Death Information Against Social Security Administration Records	Audit	Agency-Wide
09/24/2021	Social Security Administration	Costs Claimed by the California Disability Determination Services	Audit	Agency-Wide
09/23/2021	Social Security Administration	Costs Claimed by the Kentucky Disability Determination Services	Audit	Agency-Wide
09/23/2021	Social Security Administration	Costs Claimed by the Pennsylvania Bureau of Disability Determination	Audit	Agency-Wide
09/22/2021	Social Security Administration	Costs Claimed by the Texas Disability Determination Services	Audit	Agency-Wide
09/17/2021	Social Security Administration	Single Audit of the State of Oklahoma for the Fiscal Year Ended June 30, 2020	Audit	Agency-Wide
08/13/2021	Social Security Administration	Match of Centers for Medicare and Medicaid Services Death Information Against Social Security Administration Records	Audit	Agency-Wide
07/30/2021	Social Security Administration	Follow-up on Old-Age, Survivors and Disability Insurance Benefits Affected by State and Local Pensions	Audit	Agency-Wide
07/29/2021	Social Security Administration	Interim Report: The Social Security Administration's Processing of Mail and Enumeration Services During the COVID-19 Pandemic	Audit	Agency-Wide
07/21/2021	Social Security Administration	Single Audit of the State of Minnesota for the Fiscal Year Ended June 30, 2020	Audit	Agency-Wide
07/21/2021	Social Security Administration	Redeterminations Social Security Administration Employees Closed without Assessing Resources	Audit	Agency-Wide
06/16/2021	Social Security Administration	Safety of Social Security Administration Employees and Visitors Since March 2020	Other	Agency-Wide
06/14/2021	Social Security Administration	The Social Security Administration's Processing of Misuse Allegations of Individual Representative Payees	Audit	Agency-Wide
06/14/2021	Social Security Administration	Match of Alabama, Georgia, and Illinois Death Information Against Social Security Administration Records	Audit	Agency-Wide
06/11/2021	Social Security Administration	The Social Security Administration's Demonstration Projects	Audit	Agency-Wide
06/11/2021	Social Security Administration	Follow-up: Personally Identifiable Information Made Available to the Public Via the Death Master File	Audit	Agency-Wide
06/09/2021	Social Security Administration	System Alerts for Beneficiaries Identified by the Delinquent Debt Trigger File	Audit	Agency-Wide
06/04/2021	Social Security Administration	SSA's Application of the Retirement Insurance Benefits Limitation and Reduced Widows Benefit Policy	Audit	Agency-Wide



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06/04/2021	Social Security Administration	Follow-up on Transferring Supplemental Security Income Overpayments from Prior Records to the Current Record for Recovery	Audit	Agency-Wide
06/02/2021	Social Security Administration	The Social Security Administration's Reporting Under the Federal Information Security Modernization Act	Audit	Agency-Wide
05/28/2021	Social Security Administration	The Social Security Administration's Administrative Finality Policy	Audit	Agency-Wide
05/28/2021	Social Security Administration	2021 Spring Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/07/2021	Social Security Administration	The Social Security Administration's Compliance with the Payment Integrity Information Act of 2019 in the Fiscal Year 2020 Agency Financial Report	Audit	Agency-Wide
04/27/2021	Social Security Administration	Single Audit of the New Mexico Public Education Department for the Fiscal Year Ended June 30, 2020	Audit	Agency-Wide
04/14/2021	Social Security Administration	Single Audit of the State of Texas for the Fiscal Year Ended August 31, 2020	Audit	Agency-Wide
04/07/2021	Social Security Administration	The Social Security Administration's Telephone Services During June 2020	Review	Agency-Wide
03/26/2021	Social Security Administration	Achieving a Better Life Experience Accounts	Audit	Agency-Wide
03/19/2021	Social Security Administration	Match of Colorado Death Information Against Social Security Administration Records	Audit	Agency-Wide
01/14/2021	Social Security Administration	Social Security Beneficiaries Financially Advantaged by Electing to Convert from Disability Benefits to Reduced Retirement Benefits	Audit	Agency-Wide
12/22/2020	Social Security Administration	Match of Louisiana Death Information Against Social Security Administration Records	Audit	Agency-Wide
12/11/2020	Social Security Administration	Follow-up on Underpayments Payable to Terminated Old-Age, Survivors and Disability Insurance Beneficiaries	Audit	Agency-Wide
12/11/2020	Social Security Administration	Match of Mississippi Death Information Against Social Security Administration Records	Audit	Agency-Wide
12/10/2020	Social Security Administration	Follow-up on Disabled Supplemental Security Income Recipients Potentially Eligible for Childhood Disability Benefits	Audit	Agency-Wide
12/09/2020	Social Security Administration	Old-Age, Survivors and Disability Insurance Benefits to Individuals Who Are Recorded as Deceased on the Supplemental Security Record	Audit	Agency-Wide
12/08/2020	Social Security Administration	The Social Security Administration's Reporting of High-dollar Overpayments in Fiscal Year 2020 Under Executive Order 13520	Audit	Agency-Wide
12/07/2020	Social Security Administration	Old-Age, Survivors and Disability Insurance Child Beneficiaries Receiving Benefits Under Multiple Records	Audit	Agency-Wide
11/30/2020	Social Security Administration	Supplemental Security Income Recipients Denied Old-Age, Survivors and Disability Insurance Benefits Based on Lack of Technical Evidence	Audit	Agency-Wide
11/24/2020	Social Security Administration	Match of Ohio Death Information Against Social Security Administration Records	Audit	Agency-Wide
11/23/2020	Social Security Administration	2020 Fall Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/20/2020	Social Security Administration	Security of the Social Security Administration's Disability Case Processing System	Audit	Agency-Wide
11/19/2020	Social Security Administration	Benefits Payable to Widow(er)s Subject to Government Pension Offset Had They Delayed Their Application	Audit	Agency-Wide
11/16/2020	Social Security Administration	Single Audit of the State of Michigan for the Fiscal Year Ended September 30, 2019	Audit	Agency-Wide

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11/10/2020	Social Security Administration	The Social Security Administration's Financial Report for Fiscal Year 2020	Audit	Agency-Wide
11/09/2020	Social Security Administration	Social Security Administration Beneficiaries Eligible for Total and Permanent Disability Federal Student Loan Discharge	Audit	Agency-Wide
11/06/2020	Social Security Administration	Fiscal Year 2020 Inspector General's Statement on the Social Security Administration's Major Management and Performance Challenges	Audit	Agency-Wide
11/04/2020	Social Security Administration	Improper Payments to Retired Beneficiaries Who Worked Before Full Retirement Age	Audit	Agency-Wide
10/23/2020	Social Security Administration	The Social Security Administration's Information Security Program and Practices for Fiscal Year 2020	Audit	Agency-Wide
10/21/2020	Social Security Administration	Disabled Beneficiaries Whose Benefits Have Been Suspended for Address Development, Whereabouts Unknown or Miscellaneous Reasons	Audit	Agency-Wide
10/16/2020	Social Security Administration	Match of Virginia Death Information Against the Social Security Administration Records	Audit	Agency-Wide
10/06/2020	Social Security Administration	Fiscal Year 2019 Risk Assessment of the Social Security Administration's Charge Card Programs	Audit	Agency-Wide
09/21/2020	Social Security Administration	The Social Security Administration's Rejection of State Electronic Death Registration Reports	Audit	Agency-Wide
09/21/2020	Social Security Administration	Miscellaneous Benefit Suspensions for Old-Age, Survivors and Disability Insurance Beneficiaries	Audit	Agency-Wide
09/15/2020	Social Security Administration	Match of Kentucky Death Information Against Social Security Administration Records	Audit	Agency-Wide
09/10/2020	Social Security Administration	Agency Actions After the Huntington Fraud Scheme	Audit	Agency-Wide
08/07/2020	Social Security Administration	Assignment of Nonwork Social Security Numbers	Audit	Agency-Wide
07/30/2020	Social Security Administration	Accuracy of Supplemental Security Income Recipients' Reports of Separation	Audit	Agency-Wide
07/30/2020	Social Security Administration	The Social Security Administration's Implementation of iPaySSA (Congressional Response Report)	Audit	Agency-Wide
07/17/2020	Social Security Administration	Match of Oklahoma Death Information Against Social Security Administration Records	Audit	Agency-Wide
07/14/2020	Social Security Administration	The Social Security Administration's Field Office Customer Service	Audit	Agency-Wide
07/14/2020	Social Security Administration	The Social Security Administration's Field Office Customer Service	Audit	Agency-Wide
06/25/2020	Social Security Administration	The Social Security Administration's Reconsideration Level of Appeal	Audit	Agency-Wide
06/22/2020	Social Security Administration	Match of New Hampshire and Vermont Death Information Against Social Security Administration Records	Audit	Agency-Wide
06/15/2020	Social Security Administration	Single Audit of the State of Oklahoma for the Fiscal Year Ended June 30, 2019	Audit	Agency-Wide
06/11/2020	Social Security Administration	Social Security Administration's Actions to Resolve Potentially Fraudulent Internet Claims	Audit	Agency-Wide
06/09/2020	Social Security Administration	Retirement Beneficiaries Potentially Eligible for Widow(er)'s Benefits	Audit	Agency-Wide
05/29/2020	Social Security Administration	2020 Spring Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/27/2020	Social Security Administration	The Social Security Administration's Response to Telephone Imposter Scams	Other	Agency-Wide
05/15/2020	Social Security Administration	The Social Security Administration's Telephone Services	Audit	Agency-Wide



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05/12/2020	Social Security Administration	Single Audit of the State of Texas for the Fiscal Year Ended August 31, 2019	Audit	Agency-Wide
05/12/2020	Social Security Administration	Single Audit of the State of Minnesota for the Fiscal Year Ended June 30, 2019	Audit	Agency-Wide
05/11/2020	Social Security Administration	The Social Security Administration's Compliance with the Improper Payments Elimination and Recovery Act of 2012 in the Fiscal Year 2019 Agency Financial Report	Audit	Agency-Wide
05/06/2020	Social Security Administration	Agency Processing of Duplicate Payment Detection Alerts	Audit	Agency-Wide
05/05/2020	Social Security Administration	Single Audit of the State of Florida for the Fiscal Year Ended June 30, 2019	Audit	Agency-Wide
04/30/2020	Social Security Administration	Single Audit of the State of Indiana for the Fiscal Year Ended June 30, 2019	Audit	Agency-Wide
04/21/2020	Social Security Administration	Single Audit of the State of Tennessee for the Fiscal Year Ended June 30, 2019	Audit	Agency-Wide
03/30/2020	Social Security Administration	Single Audit of the Commonwealth of Virginia for the Fiscal Year Ended June 30, 2019	Audit	Agency-Wide
03/23/2020	Social Security Administration	Match of Pennsylvania Death Information Against Social Security Administration Records	Audit	Agency-Wide
03/17/2020	Social Security Administration	Single Audit of the Commonwealth of Puerto Rico Department of the Family for Fiscal Year Ended June 30, 2018	Audit	Agency-Wide
03/09/2020	Social Security Administration	Manual Actions on Old-Age, Survivors and Disability Insurance Post-entitlement Alerts	Audit	Agency-Wide
03/05/2020	Social Security Administration	Beneficiaries with Representative Payees and Earnings	Audit	Agency-Wide
02/13/2020	Social Security Administration	Follow-up on Supplemental Security Income Recipients Eligible for Veterans Benefits	Audit	Agency-Wide
01/23/2020	Social Security Administration	The Social Security Administration's Electronic Remittance System for Beneficiary-related Debts	Audit	Agency-Wide
01/22/2020	Social Security Administration	Personnel and Indirect Costs Claimed by the Michigan Disability Determination Services for Fiscal Year 2014	Audit	Agency-Wide
12/23/2019	Social Security Administration	Follow-up on Prison Incentive Payments	Audit	Agency-Wide
12/23/2019	Social Security Administration	Follow-up: Beneficiaries Who Had Not Cashed Their Checks Within 1 Year	Audit	Agency-Wide
12/17/2019	Social Security Administration	Multiple Social Security Numbers Assigned to Non-citizens Using the Enumeration Beyond Entry Program	Audit	Agency-Wide
12/06/2019	Social Security Administration	The Social Security Administration's Reporting of High-dollar Overpayments in Fiscal Year 2019 Under Executive Order 13520	Audit	Agency-Wide
12/04/2019	Social Security Administration	The Social Security Administration's Controls Over Malware Introduced by Email Phishing	Audit	Agency-Wide
12/04/2019	Social Security Administration	The Social Security Administration's Controls Over Malicious Software and Data Exfiltration	Audit	Agency-Wide
12/02/2019	Social Security Administration	Accuracy of Manual Actions for Old-Age, Survivors and Disability Insurance Underpayments over \$6,000	Audit	Agency-Wide
12/02/2019	Social Security Administration	The Social Security Administration's Cost and Schedule Estimates for the Disability Case Processing System	Audit	Agency-Wide
11/27/2019	Social Security Administration	2019 Fall Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/27/2019	Social Security Administration	Match of Delaware Death Information Against Social Security Administration Records	Audit	<ul style="list-style-type: none"> <li>• DE, US</li> <li>• Agency-Wide</li> </ul>

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/12/2019	Social Security Administration	Fiscal Year 2019 Inspector General's Statement on the Social Security Administration's Major Management and Performance Challenges	Audit	Agency-Wide
11/12/2019	Social Security Administration	The Social Security Administration's Financial Report for Fiscal Year 2019	Audit	Agency-Wide
11/05/2019	Social Security Administration	The Social Security Administration's Compliance with the Digital Accountability and Transparency Act as of 2019	Audit	Agency-Wide
10/31/2019	Social Security Administration	The Social Security Administration's Information Security Program and Practices for Fiscal Year 2019 (Limited Distribution)	Audit	Agency-Wide
10/24/2019	Social Security Administration	The Social Security Administration's Vulnerability Management Program	Audit	Agency-Wide
10/07/2019	Social Security Administration	Appropriateness of Actions Taken on Pending Workers' Compensation Cases	Audit	Agency-Wide
09/26/2019	Social Security Administration	Match of Maine and Rhode Island Death Data Against Social Security Administration Records	Audit	<ul style="list-style-type: none"> <li>• ME, US</li> <li>• RI, US</li> <li>• Agency-Wide</li> </ul>
09/25/2019	Social Security Administration	Unauthorized my Social Security Direct Deposit Changes Through May 2018 (Limited Distribution)	Audit	Agency-Wide
09/25/2019	Social Security Administration	Old-Age, Survivors and Disability Insurance Beneficiaries with Overpayments on Suspended and Terminated Records	Audit	Agency-Wide
09/25/2019	Social Security Administration	Single Audit of the State of Illinois for the Fiscal Year Ended June 30, 2018	Audit	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• Agency-Wide</li> </ul>
09/24/2019	Social Security Administration	The Social Security Administration's Accounting for, and Monitoring of, Court-ordered Restitutions	Audit	Agency-Wide
09/24/2019	Social Security Administration	Overpayments Pending Collection for Miscellaneous Reasons	Audit	Agency-Wide
09/17/2019	Social Security Administration	Dedicated Account Underpayments Payable to Children Receiving Supplemental Security Income	Audit	Agency-Wide
09/13/2019	Social Security Administration	The Social Security Administration's Controls for Identifying Potentially Fraudulent Internet Claims (Limited Distribution)	Audit	Agency-Wide
09/12/2019	Social Security Administration	The Social Security Administration's Processing of Returned Old-Age, Survivors and Disability Insurance Payments	Audit	Agency-Wide
09/12/2019	Social Security Administration	Administrative Law Judges' Appeals Council Remand Decisions	Audit	Agency-Wide
09/10/2019	Social Security Administration	Supplemental Security Income Underpayments Due Deceased Recipients	Audit	Agency-Wide
09/09/2019	Social Security Administration	Benefit Payments to Non-citizen Beneficiaries Living Outside the United States Who Have Not Met the 5-year Residency Requirement	Audit	Agency-Wide
09/05/2019	Social Security Administration	Match of New Mexico Death Information Against Social Security Administration Records	Audit	Agency-Wide
08/29/2019	Social Security Administration	Security of the Social Security Administration's Cloud Environment	Audit	Agency-Wide
08/26/2019	Social Security Administration	Match of Puerto Rico Death Information Against Social Security Records	Audit	PR
08/13/2019	Social Security Administration	Match of Florida Death Information Against Social Security Administration Records	Audit	FL, US
08/08/2019	Social Security Administration	Windfall Elimination Provision Exemptions	Audit	Agency-Wide
08/06/2019	Social Security Administration	Follow-up: Aged Beneficiaries Whose Benefits Have Been Suspended for Address, Whereabouts Unknown, or Foreign Enforcement	Audit	Agency-Wide
08/05/2019	Social Security Administration	Administrative Costs Claimed by the District of Columbia Disability Determination Services	Audit	DC, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/02/2019	Social Security Administration	Single Audit of the State of California for the Fiscal Year Ended June 30, 2018	Audit	CA, US
07/25/2019	Social Security Administration	Single Audit for the State of Michigan for the Fiscal Year ended September 30, 2018	Audit	• MI, US • Agency-Wide
07/19/2019	Social Security Administration	Individuals With Earnings Before Receiving Work-Authorized Social Security Numbers	Audit	Agency-Wide
07/12/2019	Social Security Administration	U.S. Veteran Disability Claim Processing Times	Audit	Agency-Wide
07/10/2019	Social Security Administration	Follow-up on Deceased Representative Payees	Audit	Agency-Wide
06/26/2019	Social Security Administration	The Social Security Administration's Use of Averaging When Determining Substantial Gainful Activity for Disabled Beneficiaries	Audit	Agency-Wide
06/24/2019	Social Security Administration	Volume Representative Payee for the Social Security Administration in Connecticut	Audit	• CT, US • Agency-Wide
06/19/2019	Social Security Administration	Supplemental Security Income Redeterminations Closed by Field Office Management	Audit	Agency-Wide
06/06/2019	Social Security Administration	Follow-up: Underpayments on Prior Supplemental Security Income Records	Audit	Agency-Wide
06/06/2019	Social Security Administration	Follow-up: Minor Children Receiving Social Security Payments Without a Representative Payee	Audit	Agency-Wide
06/06/2019	Social Security Administration	Medical Improvement Review Standard Exceptions Other Than Failure to Cooperate	Audit	Agency-Wide
06/04/2019	Social Security Administration	Single Audit of the State of New Jersey for the Fiscal Year Ended June 30, 2018	Audit	• NJ, US • Agency-Wide
05/29/2019	Social Security Administration	2019 Spring Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/20/2019	Social Security Administration	Supplemental Security Income Recipients with Double-counted Old-Age, Survivors and Disability Insurance Benefits	Audit	Agency-Wide
05/20/2019	Social Security Administration	Single Audit of the State of Minnesota for the Fiscal Year Ended June 30, 2018	Audit	• Agency-Wide • US
05/20/2019	Social Security Administration	The Social Security Administration's Compliance with the Improper Payments Elimination and Recovery Improvement Act of 2012 in the Fiscal Year 2018 Agency Financial Report	Audit	Agency-Wide
05/16/2019	Social Security Administration	Single Audit of the State of Wisconsin for the Fiscal Year Ended June 30, 2018	Audit	Agency-Wide
05/16/2019	Social Security Administration	Single Audit of the State of Tennessee for the Fiscal Year Ended June 30, 2018	Audit	• TN, US • Agency-Wide
05/15/2019	Social Security Administration	Recovery of Old-Age, Survivors and Disability Insurance Overpayments When a Contingently Liable Beneficiary Stops Receiving Benefits	Audit	Agency-Wide
05/09/2019	Social Security Administration	Single Audit of the Commonwealth of Massachusetts Fiscal Year Ended June 30, 2018	Audit	• MA, US • Agency-Wide
05/03/2019	Social Security Administration	Single Audit of the State of Louisiana for the Fiscal Year Ended June 30, 2018	Audit	Agency-Wide
05/02/2019	Social Security Administration	Single Audit of the State of Texas for the Fiscal Year Ended August 31, 2018	Audit	• TX, US • Agency-Wide
04/23/2019	Social Security Administration	Single Audit of the State of Ohio for the Fiscal Year Ended June 30, 2018	Audit	• OH, US • Agency-Wide
03/29/2019	Social Security Administration	The Social Security Administration's Application of Due-process Provisions for Old-Age, Survivors and Disability Insurance Overpayments	Audit	Agency-Wide
03/29/2019	Social Security Administration	Decision-writing Backlog in the Office of Hearings Operations	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/20/2019	Social Security Administration	Match of Maryland and Michigan Death Information Against Social Security Records	Audit	• MI, US • Agency-Wide
03/20/2019	Social Security Administration	Deficit Reduction Leave Payment to New York State Division of Disability Determination Employees	Audit	• NY, US • Agency-Wide
03/20/2019	Social Security Administration	Match of Texas Death Information Against Social Security Administration Records	Audit	• TX, US • Agency-Wide
03/15/2019	Social Security Administration	Processing of Deferred Old-Age, Survivor and Disability Insurance Cases with a High-Risk of Benefit Payment Error	Audit	Agency-Wide
02/28/2019	Social Security Administration	Match of Arkansas Death Information Against Social Security Administration	Audit	Agency-Wide
02/19/2019	Social Security Administration	Congressional Response Report: Issuance of Social Security Statements	Audit	Agency-Wide
01/24/2019	Social Security Administration	Fiscal Year 2018 Risk Assessment of the Social Security Administration's Charge Card Programs	Audit	Agency-Wide
12/28/2018	Social Security Administration	Supplemental Security Income Underpayments (Limited Distribution)	Audit	Agency-Wide
12/21/2018	Social Security Administration	Accuracy of Disability Entitlement Dates for Primary Beneficiaries Who Previously Filed Disability Claims	Audit	Agency-Wide
12/21/2018	Social Security Administration	Beneficiaries Whose Payments Have Been Suspended and Who Have Death Information on the Numident	Audit	Agency-Wide
12/13/2018	Social Security Administration	Supplemental Security Income Recipients Eligible for Retirement Benefits	Audit	Agency-Wide
12/07/2018	Social Security Administration	The Social Security Administration's Reporting of High-dollar Overpayments in Fiscal Year 2018 Under Executive Order 13520	Audit	Agency-Wide
11/30/2018	Social Security Administration	2018 Fall Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/09/2018	Social Security Administration	Fiscal Year 2018 Inspector General's Statement on the Social Security Administration's Major Management and Performance Challenges	Audit	Agency-Wide
11/07/2018	Social Security Administration	Verifying the Identities of Individuals Who File Internet Claims (Limited Distribution)	Audit	Agency-Wide
11/05/2018	Social Security Administration	The Social Security Administration's Programs and Projects that Assist Beneficiaries in Returning to Work	Audit	Agency-Wide
10/31/2018	Social Security Administration	The Social Security Administration's Information Security Program and Practices for Fiscal Year 2018 (Limited Distribution)	Audit	Agency-Wide
10/25/2018	Social Security Administration	Payments to Individuals Incarcerated in California Department of Corrections and Rehabilitation Facilities	Audit	CA, US
10/11/2018	Social Security Administration	High-volume Individual Representative Payee in the Chicago Region	Audit	Agency-Wide
09/27/2018	Social Security Administration	Field Office Closures in the Philadelphia Region (Congressional Response Report)	Audit	• PA, US • Agency-Wide
09/26/2018	Social Security Administration	Disability Insurance Claims with Ohio Workers' Compensation Benefits	Audit	OH, US
09/25/2018	Social Security Administration	Employers Reporting Wages with Nonwork Social Security Numbers	Audit	Agency-Wide
09/25/2018	Social Security Administration	Accuracy of the Determination of Workers' Compensation Offset During Disability Insurance Claims Processing	Audit	Agency-Wide
09/19/2018	Social Security Administration	The Cost of Administering Claimant Representative Fees	Audit	Agency-Wide
09/19/2018	Social Security Administration	Effectiveness of the Social Security Administration's Medicare Non-utilization Project	Audit	Agency-Wide

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