

| | Agency Reviewed / | | | |
|-------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------|
| Report Date | Investigated | Title | Туре | Location |
| 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 |
| 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 |



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| 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 |
| 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 |



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| 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 |
| 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 |
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| 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 |
| 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 |



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| 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 |
| 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 |



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| Report Date | Investigated | Title | Туре | Location |
| 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 |
| 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 |
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| 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 |
| 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 |



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| 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 | • DE, US • Agency-Wide |
| 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 | • ME, US • RI, US • Agency-Wide |
| 09/25/2019 | Social Security Administration | Unauthorized my Social Security Direct Deposit Changes Through May 2018 (Limited Distribution) | Audit | Agency-Wide |
| | | Old-Age, Survivors and Disability Insurance Beneficiaries with | Audit | Agency-Wide |
| 09/25/2019 | Social Security Administration | Overpayments on Suspended and Terminated Records | | |
| 09/25/2019 | Social Security Administration Social Security Administration | Overpayments on Suspended and Terminated Records Single Audit of the State of Illinois for the Fiscal Year Ended June 30, 2018 | Audit | • IL, US • Agency-Wide |
| | · | Single Audit of the State of Illinois for the Fiscal Year Ended | Audit Audit | |



| | Agency Reviewed / | | _ | |
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| Report Date | Investigated | Title | Туре | Location |
| 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 |
| 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, USAgency-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 |
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| Report Date | Agency Reviewed / Investigated | Title | Туре | Location |
|-------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|
| 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-WideUS |
| 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, USAgency-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 |
| 03/20/2019 | Social Security Administration | Match of Maryland and Michigan Death Information Against Social Security Records | Audit | MI, USAgency-Wide |
| 03/20/2019 | Social Security Administration | Deficit Reduction Leave Payment to New York State Division of Disability Determination Employees | Audit | NY, USAgency-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 |



| Report Date | Agency Reviewed / Investigated | Title | Туре | Location |
|-------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------|
| 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 |
| 09/17/2018 | Social Security Administration | The Social Security Administration's Application of the Childcare Dropout Year Provision | Audit | Agency-Wide |
| 09/13/2018 | Social Security Administration | Interim Benefits Paid After a Disability Claim is Denied | Audit | Agency-Wide |
| 09/10/2018 | Social Security Administration | The Social Security Administration's Comprehensive Integrity Review Process (Limited Distribution) | Audit | Agency-Wide |
| 09/05/2018 | Social Security Administration | Controls over the Deletion of Prisoner Records | Audit | Agency-Wide |
| 08/31/2018 | Social Security Administration | Representative Payee Criminal Bar Policy | Audit | Agency-Wide |
| 08/30/2018 | Social Security Administration | Accuracy of Supplemental Security Income Payments to Recipients with Manually Deemed Income | Audit | Agency-Wide |
| 08/29/2018 | Social Security Administration | Processing Times for Continuing Disability Review Pre-hearing Case Reviews at the Reconsideration Level of Appeal | Audit | Agency-Wide |
| 08/27/2018 | Social Security Administration | Match of Treasury Death Information Against Social Security Administration Records | Audit | Agency-Wide |
| 08/24/2018 | Social Security Administration | Supplemental Security Income Recipients Who Have Not Had a Redetermination in Longer than 10 Years | Audit | Agency-Wide |
| 08/20/2018 | Social Security Administration | Institutionalized Beneficiaries Who Have Earnings | Audit | Agency-Wide |
| 08/01/2018 | Social Security Administration | Follow-up: Dually Entitled Beneficiaries Who Are Subject to the Windfall Elimination Provision and Government Pension Offset | Audit | Agency-Wide |
| 08/01/2018 | Social Security Administration | The Social Security Administration's Use of Administrative Tolerance Waivers | Audit | Agency-Wide |
| 07/30/2018 | Social Security Administration | Congressional Response Report: Use of the Disability Case Processing System as of May 2018 | Audit | Agency-Wide |
| 07/27/2018 | Social Security Administration | Accuracy of Month of Entitlement Determinations for Supplemental Security Income Recipients Awarded Old-Age, Survivors and Disability Insurance Benefits | Audit | Agency-Wide |
| 07/27/2018 | Social Security Administration | Envoy, a Representative Payee for the Social Security Administration | Audit | Agency-Wide |
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| Report Date | Agency Reviewed / Investigated | Title | Туре | Location |
|-------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|
| 07/23/2018 | Social Security Administration | Milwaukee Social Security Administration Field Office Closure | Audit | WI, US |
| 07/23/2018 | Social Security Administration | Underpayments Paid on Supplemental Security Income Records with Outstanding Overpayments | Inspection / Evaluation | Agency-Wide |
| 07/18/2018 | Social Security Administration | Implementation of the Internet Social Security Number Replacement Card Project (Limited Distribution) | Audit | Agency-Wide |
| 07/16/2018 | Social Security Administration | Overpayments Not Collected Through Benefit Withholding | Audit | Agency-Wide |
| 07/16/2018 | Social Security Administration | Single Audit of the State of Michigan for the Fiscal Year Ended September 30, 2017 | Audit | MI, US |
| 07/10/2018 | Social Security Administration | Single Audit of the State of Illinois for the Fiscal Year Ended June 30, 2017 | Audit | IL, US |
| 06/22/2018 | Social Security Administration | Payments to Aged Representative Payees | Audit | Agency-Wide |
| 06/19/2018 | Social Security Administration | Payments to Individuals Incarcerated in New York State Department of Corrections and Community Supervision Facilities | Audit | NY, US |
| 06/19/2018 | Social Security Administration | The Social Security Administration's Efforts to Develop its Own Source of Occupational Information for Use in its Disability Programs | Audit | Agency-Wide |
| 06/06/2018 | Social Security Administration | Social Security Benefits Paid to Non-citizens Granted Deferred Action for Childhood Arrivals Status | Audit | Agency-Wide |
| 06/06/2018 | Social Security Administration | Claimant Representatives Who Were Sanctioned by the Social Security Administration | Audit | Agency-Wide |

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