

Wed, 25 Sep 2024 14:12:16 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/25/2024	Tennessee Valley Authority	BFI Waste Systems of North America, LLC dba South Shelby Landfill - Contract No. 15327	Audit	Agency-Wide
09/25/2024	Tennessee Valley Authority	Selection Process for Major Equipment Suppliers	Inspection / Evaluation	Agency-Wide
09/18/2024	Tennessee Valley Authority	Wesco Distribution, Inc. - Contract No. 13421	Audit	Agency-Wide
09/12/2024	Tennessee Valley Authority	TVA's Portfolio Management Process	Inspection / Evaluation	Agency-Wide
08/30/2024	Tennessee Valley Authority	2024 Federal Information Security Modernization Act	Audit	Agency-Wide
08/19/2024	Tennessee Valley Authority	Service Electric Company - Contract No. 16986	Audit	Agency-Wide
08/07/2024	Tennessee Valley Authority	SharePoint® Access Management	Audit	Agency-Wide
08/07/2024	Tennessee Valley Authority	TVA's Cumberland Energy Solution Project	Inspection / Evaluation	Agency-Wide
07/30/2024	Tennessee Valley Authority	Emerson Process Management Power and Water Solutions, Inc. - Contract No. 14688	Audit	Agency-Wide
06/17/2024	Tennessee Valley Authority	Operational Technology Cybersecurity - Combined Cycle Plant	Audit	Agency-Wide
06/07/2024	Tennessee Valley Authority	TVA Fixed-Wing Aircraft Usage	Audit	Agency-Wide
06/06/2024	Tennessee Valley Authority	TVA Nuclear Obsolete Equipment	Inspection / Evaluation	Agency-Wide
05/24/2024	Tennessee Valley Authority	Universal Protection Service, LP dba Allied Universal Security Services - Contract No. 16681	Audit	Agency-Wide
05/24/2024	Tennessee Valley Authority	Modis, Inc.	Audit	Agency-Wide
05/21/2024	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Spring 2024	Semiannual Report	Agency-Wide
05/20/2024	Tennessee Valley Authority	Compliance with NERC Emergency Preparedness and Operations Reliability Standard - Gas	Inspection / Evaluation	Agency-Wide
05/16/2024	Tennessee Valley Authority	Quality Management of the Colbert Combustion Turbine Expansion Project	Inspection / Evaluation	Agency-Wide
05/16/2024	Tennessee Valley Authority	Commercial Reservoir Land Use Agreements	Audit	Agency-Wide
05/15/2024	Tennessee Valley Authority	Compliance with NERC Emergency Preparedness and Operations Reliability Standard - Coal	Inspection / Evaluation	Agency-Wide
05/14/2024	Tennessee Valley Authority	Network Architecture - Hydro	Audit	Agency-Wide
05/09/2024	Tennessee Valley Authority	TVA's Invoice Review and Approval Process	Audit	Agency-Wide
05/08/2024	Tennessee Valley Authority	GE Hitachi Nuclear Energy Americas LLC	Audit	Agency-Wide
04/29/2024	Tennessee Valley Authority	Corporate Wi-Fi Security	Audit	Agency-Wide
04/18/2024	Tennessee Valley Authority	Building and Infrastructure Management	Inspection / Evaluation	Agency-Wide
04/10/2024	Tennessee Valley Authority	Business Application Retirement Process	Audit	Agency-Wide
03/12/2024	Tennessee Valley Authority	Early Payment Discounts on Vendor Invoices Follow-Up	Audit	Agency-Wide
02/16/2024	Tennessee Valley Authority	Radiological Respiratory Protection Program	Inspection / Evaluation	Agency-Wide
01/11/2024	Tennessee Valley Authority	USA DeBusk, LLC - Contract Nos. 12042 and 17143	Audit	Agency-Wide
01/09/2024	Tennessee Valley Authority	TVA's Preemployment Investigation and Onboarding Processes	Inspection / Evaluation	Agency-Wide
01/05/2024	Tennessee Valley Authority	Health and Safety Committees	Inspection / Evaluation	Agency-Wide
12/20/2023	Tennessee Valley Authority	HJM Forest Resource Management Services, LLC - Contract No. 15243	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/18/2023	Tennessee Valley Authority	America Fujikura Ltd. dba AFL Telecommunications LLC - Contract Nos. 12674 and 15270	Audit	Agency-Wide
12/06/2023	Tennessee Valley Authority	Continuity of Operations Plan	Audit	Agency-Wide
11/29/2023	Tennessee Valley Authority	Express Scripts, Inc. - Contract No. 11023	Audit	Agency-Wide
11/28/2023	Tennessee Valley Authority	The Steam Generating Team, LLC - Contract No. 11144 - Craft Labor and Project Closeout	Audit	Agency-Wide
11/16/2023	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Fall 2023	Semiannual Report	Agency-Wide
11/16/2023	Tennessee Valley Authority	Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2023 Financial Statements	Other	Agency-Wide
11/14/2023	Tennessee Valley Authority	Section 26a Permit Management	Inspection / Evaluation	Agency-Wide
11/13/2023	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2023 Performance Measures	Other	Agency-Wide
10/19/2023	Tennessee Valley Authority	Pandemic Recovery Credit	Audit	Agency-Wide
10/12/2023	Tennessee Valley Authority	Organizational Effectiveness - Technology Portfolio Management	Inspection / Evaluation	Agency-Wide
09/28/2023	Tennessee Valley Authority	TVA Nuclear Preventive Maintenance	Inspection / Evaluation	Agency-Wide
09/27/2023	Tennessee Valley Authority	Organizational Effectiveness - Power Service Shop	Inspection / Evaluation	Agency-Wide
09/26/2023	Tennessee Valley Authority	Federal Information Security Modernization Act	Audit	Agency-Wide
09/26/2023	Tennessee Valley Authority	Load Not Served Winning Performance Measure	Audit	Agency-Wide
09/20/2023	Tennessee Valley Authority	Accenture Federal Services LLC - Contract No. 14910	Audit	Agency-Wide
09/11/2023	Tennessee Valley Authority	Robert E. Lamb, Inc. - Contract No. 13659	Audit	Agency-Wide
09/11/2023	Tennessee Valley Authority	Organizational Effectiveness - Magnolia Combined Cycle Plant	Inspection / Evaluation	Agency-Wide
07/26/2023	Tennessee Valley Authority	Gas Plant Critical Spare Parts	Inspection / Evaluation	Agency-Wide
07/05/2023	Tennessee Valley Authority	Combustible Coal Dust	Inspection / Evaluation	Agency-Wide
07/03/2023	Tennessee Valley Authority	Transmission and Power Supply's Management of Mac® Desktops and Laptops	Audit	Agency-Wide
06/21/2023	Tennessee Valley Authority	Remote Application and Desktop Virtualization Client	Audit	Agency-Wide
05/25/2023	Tennessee Valley Authority	Organizational Effectiveness - TVA Police & Emergency Management	Inspection / Evaluation	Agency-Wide
05/18/2023	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Spring 2023	Semiannual Report	Agency-Wide
05/16/2023	Tennessee Valley Authority	Independent Examination of the BWRX-300 Technology Collaboration Agreement	Audit	Agency-Wide
05/12/2023	Tennessee Valley Authority	Organizational Effectiveness - Transmission Planning and Projects	Inspection / Evaluation	Agency-Wide
05/11/2023	Tennessee Valley Authority	Power Operations Hazardous Chemicals	Inspection / Evaluation	Agency-Wide
04/19/2023	Tennessee Valley Authority	The Steam Generating Team, LLC - Contract No. 11144	Audit	Agency-Wide
04/05/2023	Tennessee Valley Authority	Independent Examination of Cost Proposal for Non-Nuclear Modification and Supplemental Maintenance	Audit	Agency-Wide
03/31/2023	Tennessee Valley Authority	Identification of TVA's Enterprise Risks	Inspection / Evaluation	Agency-Wide
03/30/2023	Tennessee Valley Authority	Independent Examination of Cost Proposal for Nonnuclear Modification and Supplemental Maintenance	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/30/2023	Tennessee Valley Authority	TVA Training and Development Processes	Inspection / Evaluation	Agency-Wide
02/21/2023	Tennessee Valley Authority	Substation Physical Security	Audit	Agency-Wide
02/01/2023	Tennessee Valley Authority	Baker's Construction Services, Inc. - Contract No. 14743	Audit	Agency-Wide
01/19/2023	Tennessee Valley Authority	Fisher Contracting Company - Contract No. 13155	Audit	Agency-Wide
12/13/2022	Tennessee Valley Authority	Employee Relocation Allowances	Audit	Agency-Wide
12/02/2022	Tennessee Valley Authority	Geosyntec Consultants, Inc. - Contract No. 13125	Audit	Agency-Wide
12/02/2022	Tennessee Valley Authority	Consulting Contracts	Audit	Agency-Wide
11/17/2022	Tennessee Valley Authority	Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2022 Financial Statements	Other	Agency-Wide
11/17/2022	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Fall 2022	Semiannual Report	Agency-Wide
11/16/2022	Tennessee Valley Authority	Slick Rollers, LLC - Contract No. 14457	Audit	Agency-Wide
11/16/2022	Tennessee Valley Authority	Economic Development Jobs Reporting	Audit	Agency-Wide
11/15/2022	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2022 Performance Measures	Other	Agency-Wide
10/26/2022	Tennessee Valley Authority	Organizational Effectiveness – Ackerman Combined Cycle Plant	Inspection / Evaluation	Agency-Wide
10/24/2022	Tennessee Valley Authority	Power Supply Plan	Inspection / Evaluation	Agency-Wide
10/06/2022	Tennessee Valley Authority	Organizational Effectiveness – Kingston Fossil Plant	Inspection / Evaluation	Agency-Wide
09/29/2022	Tennessee Valley Authority	TVA's Evaluation of New Technologies	Inspection / Evaluation	Agency-Wide
09/19/2022	Tennessee Valley Authority	Federal Information Security Modernization Act	Audit	Agency-Wide
09/14/2022	Tennessee Valley Authority	Back to Business Credit Program	Audit	Agency-Wide
09/08/2022	Tennessee Valley Authority	Independent Examination of Cost Proposal for Coal Combustion Residual Program Management Services	Audit	Agency-Wide
09/02/2022	Tennessee Valley Authority	Organizational Effectiveness-Bull Run Fossil Plant	Inspection / Evaluation	Agency-Wide
09/01/2022	Tennessee Valley Authority	Respiratory Protection Program	Inspection / Evaluation	Agency-Wide
08/26/2022	Tennessee Valley Authority	TVA's Capacity to Meet Energy Demand	Audit	Agency-Wide
08/12/2022	Tennessee Valley Authority	Independent Examination of Cost Proposal for Coal Combustion Residual Program Management Services	Audit	Agency-Wide
07/27/2022	Tennessee Valley Authority	Endpoint Protection	Audit	Agency-Wide
07/25/2022	Tennessee Valley Authority	Delta Dental of Tennessee - Contract No. 12179	Audit	Agency-Wide
07/15/2022	Tennessee Valley Authority	Organizational Effectiveness - Communications and Public Relations	Inspection / Evaluation	Agency-Wide
07/13/2022	Tennessee Valley Authority	Groundwater at TVA Nuclear Plants	Inspection / Evaluation	Agency-Wide
07/06/2022	Tennessee Valley Authority	Information Technology Equipment Inventory	Audit	Agency-Wide
06/15/2022	Tennessee Valley Authority	TVA Nuclear Maintenance Employee Time Reporting	Inspection / Evaluation	Agency-Wide
06/10/2022	Tennessee Valley Authority	TVA Nuclear Radiation Dosage	Inspection / Evaluation	Agency-Wide
06/03/2022	Tennessee Valley Authority	Williams Plant Services, LLC - Contract No. 10728	Audit	Agency-Wide
06/01/2022	Tennessee Valley Authority	Non-Power Dam Control System Cybersecurity	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/25/2022	Tennessee Valley Authority	Organizational Effectiveness – Browns Ferry Nuclear Plant Radiation Protection	Inspection / Evaluation	Agency-Wide
05/19/2022	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Spring 2022	Semiannual Report	Agency-Wide
05/04/2022	Tennessee Valley Authority	Independent Examination of Cost Proposal for Transmission Construction Services	Audit	Agency-Wide
05/04/2022	Tennessee Valley Authority	Outside Employment Related to Small Business Administration Loans	Audit	Agency-Wide
04/27/2022	Tennessee Valley Authority	Sabotage and Fraud	Investigation	Agency-Wide
04/22/2022	Tennessee Valley Authority	Voith Hydro, Inc. - Contract No. 9000	Audit	Agency-Wide
04/14/2022	Tennessee Valley Authority	Organizational Effectiveness - Allen Integrated Site	Inspection / Evaluation	Agency-Wide
04/11/2022	Tennessee Valley Authority	Independent Examination of Cost Proposal for Coal Combustion Residual Program Management Services	Audit	Agency-Wide
03/24/2022	Tennessee Valley Authority	Acquisition and Disposal of Real Property	Inspection / Evaluation	Agency-Wide
03/09/2022	Tennessee Valley Authority	Gas and Hydro Human Performance Events	Inspection / Evaluation	Agency-Wide
02/23/2022	Tennessee Valley Authority	Jacobs Technology Inc. - Contract No. 11163	Audit	Agency-Wide
02/09/2022	Tennessee Valley Authority	Independent Examination of Cost Proposal for Transmission Construction Services	Audit	Agency-Wide
02/09/2022	Tennessee Valley Authority	Independent Examination of Cost Proposal for Transmission Construction Services	Audit	Agency-Wide
02/08/2022	Tennessee Valley Authority	Independent Examination of Cost Proposal for Transmission Construction Services	Audit	Agency-Wide
02/07/2022	Tennessee Valley Authority	Maintenance of TVA-Owned Gas Pipelines	Audit	Agency-Wide
02/03/2022	Tennessee Valley Authority	World Wide Technology, LLC - Contract No. 10786	Audit	Agency-Wide
01/11/2022	Tennessee Valley Authority	Remote Application and Desktop Virtualization	Audit	Agency-Wide
12/16/2021	Tennessee Valley Authority	Organizational Effectiveness - Browns Ferry Nuclear Plant Chemistry	Inspection / Evaluation	Agency-Wide
12/01/2021	Tennessee Valley Authority	Vega Corporation of Tennessee - Contract No. 14626	Audit	Agency-Wide
11/23/2021	Tennessee Valley Authority	Organizational Effectiveness - Southaven Combined Cycle Plant	Inspection / Evaluation	Agency-Wide
11/19/2021	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Fall 2021	Semiannual Report	Agency-Wide
11/16/2021	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2021 Performance Measures	Other	Agency-Wide
11/16/2021	Tennessee Valley Authority	Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2021 Financial Statements	Other	Agency-Wide
11/15/2021	Tennessee Valley Authority	Federal Information Security Modernization Act	Audit	Agency-Wide
11/10/2021	Tennessee Valley Authority	TVA's Internet Perimeter	Audit	Agency-Wide
11/02/2021	Tennessee Valley Authority	Corporate Contributions	Audit	Agency-Wide
10/18/2021	Tennessee Valley Authority	Airgas USA, LLC - Claim For Missing Gas Cylinders - Contract Nos. 5436 and 5456	Audit	Agency-Wide
10/07/2021	Tennessee Valley Authority	External Organizations Board Practice	Inspection / Evaluation	Agency-Wide
10/06/2021	Tennessee Valley Authority	Organizational Effectiveness – Lagoon Creek Combustion Turbine Plant	Inspection / Evaluation	Agency-Wide
10/06/2021	Tennessee Valley Authority	Organizational Effectiveness – Lagoon Creek Combined Cycle Plant	Inspection / Evaluation	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/05/2021	Tennessee Valley Authority	False Claims and Theft of Government Funds	Investigation	Agency-Wide
10/05/2021	Tennessee Valley Authority	False Claims	Investigation	Agency-Wide
09/24/2021	Tennessee Valley Authority	Windows® Desktop and Laptop Patching	Audit	Agency-Wide
09/22/2021	Tennessee Valley Authority	Privileged Account Management	Audit	Agency-Wide
09/21/2021	Tennessee Valley Authority	Organizational Effectiveness - Transmission Field Operations, North Maintenance	Inspection / Evaluation	Agency-Wide
09/20/2021	Tennessee Valley Authority	TVA's Privacy Program	Audit	Agency-Wide
09/16/2021	Tennessee Valley Authority	Black & Veatch Corporation - Contract No. 10820	Audit	Agency-Wide
09/14/2021	Tennessee Valley Authority	Mesa Associates, Inc. - Contract No. 13191	Audit	Agency-Wide
08/26/2021	Tennessee Valley Authority	Solar Purchased Power Agreements	Audit	Agency-Wide
08/24/2021	Tennessee Valley Authority	Gas Plant Industrial Hygiene	Inspection / Evaluation	Agency-Wide
08/23/2021	Tennessee Valley Authority	Contractor Use of Purchasing Cards	Audit	Agency-Wide
08/20/2021	Tennessee Valley Authority	Hydro Plant Industrial Hygiene	Inspection / Evaluation	Agency-Wide
08/19/2021	Tennessee Valley Authority	Federal Sustainability Report and Implementation Plan	Audit	Agency-Wide
08/04/2021	Tennessee Valley Authority	Organizational Effectiveness - Generation Services, Field Services	Inspection / Evaluation	Agency-Wide
08/02/2021	Tennessee Valley Authority	Transmission and Power Supply Arc Flash Protection	Inspection / Evaluation	Agency-Wide
07/26/2021	Tennessee Valley Authority	The L.E. Myers Co. - Contract No. 9070	Audit	Agency-Wide
07/20/2021	Tennessee Valley Authority	Coal Plant Industrial Hygiene	Inspection / Evaluation	Agency-Wide
07/08/2021	Tennessee Valley Authority	Strategic Real Estate Plan	Inspection / Evaluation	Agency-Wide
07/08/2021	Tennessee Valley Authority	Organizational Effectiveness-Sequoyah Nuclear Plant Chemistry/Environmental	Inspection / Evaluation	Agency-Wide
07/07/2021	Tennessee Valley Authority	Organizational Effectiveness - John Sevier Combined Cycle Plant	Inspection / Evaluation	Agency-Wide
06/22/2021	Tennessee Valley Authority	Transmission Switching and Clearance Procedures	Inspection / Evaluation	Agency-Wide
06/15/2021	Tennessee Valley Authority	Organizational Effectiveness - Commercial Energy Solutions Fuels and Hedging	Inspection / Evaluation	Agency-Wide
06/04/2021	Tennessee Valley Authority	TVA Nuclear's Handling of Potentially Contaminated Liquids	Inspection / Evaluation	Agency-Wide
05/25/2021	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Spring 2021	Semiannual Report	Agency-Wide
05/21/2021	Tennessee Valley Authority	Stantec Consulting Services, Inc. - Contract No. 13051	Audit	Agency-Wide
05/19/2021	Tennessee Valley Authority	Employee Misconduct - Conflict of Interest	Investigation	Agency-Wide
05/18/2021	Tennessee Valley Authority	Siemens Energy, Inc. - Contract No. 10092	Audit	Agency-Wide
04/29/2021	Tennessee Valley Authority	False Records - Temporary Living Allowance (TLA)	Investigation	Agency-Wide
04/26/2021	Tennessee Valley Authority	Framatome Inc. - Contract No. 8786	Audit	Agency-Wide
04/20/2021	Tennessee Valley Authority	Organizational Effectiveness - Johnsonville Combustion Turbine	Inspection / Evaluation	Agency-Wide
04/15/2021	Tennessee Valley Authority	Employee Misconduct - Unauthorized Gifts and Gratuities	Investigation	Agency-Wide
03/04/2021	Tennessee Valley Authority	GUB&MK Constructors - Contract No. 11514	Audit	Agency-Wide
01/25/2021	Tennessee Valley Authority	Organizational Effectiveness - Commercial Energy Solutions Pricing, Structuring, Analysis/Contracts	Inspection / Evaluation	Agency-Wide

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01/22/2021	Tennessee Valley Authority	Organizational Effectiveness – Commercial Energy Solutions Energy Services and Programs	Inspection / Evaluation	Agency-Wide
12/21/2020	Tennessee Valley Authority	2020 Federal Information Security Modernization Act	Audit	Agency-Wide
12/16/2020	Tennessee Valley Authority	TVA's Response to COVID-19	Inspection / Evaluation	Agency-Wide
12/16/2020	Tennessee Valley Authority	Organizational Effectiveness – Commercial Energy Solutions Origination and Renewables	Inspection / Evaluation	Agency-Wide
12/15/2020	Tennessee Valley Authority	TVA Compliance With Executive Order 13950	Other	Agency-Wide
12/10/2020	Tennessee Valley Authority	Organizational Effectiveness – Sequoyah Nuclear Radiation Protection	Inspection / Evaluation	Agency-Wide
12/10/2020	Tennessee Valley Authority	Turnover of Projects to Power Operations	Inspection / Evaluation	Agency-Wide
12/01/2020	Tennessee Valley Authority	Independent Examination of Cost Proposal for Engineering Services	Audit	Agency-Wide
11/24/2020	Tennessee Valley Authority	Purchasing Card Usage	Audit	Agency-Wide
11/19/2020	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Fall 2020	Semiannual Report	Agency-Wide
11/18/2020	Tennessee Valley Authority	Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2020 Financial Statements	Other	Agency-Wide
11/17/2020	Tennessee Valley Authority	Independent Examination of Cost Proposal for Engineering Services	Audit	Agency-Wide
11/16/2020	Tennessee Valley Authority	Maintenance of Coal Combustion Residual Storage Facilities	Inspection / Evaluation	Agency-Wide
11/16/2020	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2020 Performance Measures	Other	Agency-Wide
10/30/2020	Tennessee Valley Authority	Employee Misconduct	Investigation	Agency-Wide
10/22/2020	Tennessee Valley Authority	Travel Expenses Reimbursed Within 50 Miles of Official Station	Audit	Agency-Wide
10/21/2020	Tennessee Valley Authority	Information Technology Contractor Access	Audit	Agency-Wide
09/28/2020	Tennessee Valley Authority	Emergency Preparedness – Active Shooter	Audit	Agency-Wide
09/28/2020	Tennessee Valley Authority	Business Meetings and Hospitality	Audit	Agency-Wide
09/24/2020	Tennessee Valley Authority	Organizational Effectiveness – Watts Bar Nuclear Plant Radiation Protection	Inspection / Evaluation	Agency-Wide
09/24/2020	Tennessee Valley Authority	Coal Plant Overtime	Inspection / Evaluation	Agency-Wide
09/24/2020	Tennessee Valley Authority	Gas Plant Overtime	Inspection / Evaluation	Agency-Wide
09/22/2020	Tennessee Valley Authority	Economic Development Loan Program	Audit	Agency-Wide
09/22/2020	Tennessee Valley Authority	Organizational Effectiveness – Treasury	Inspection / Evaluation	Agency-Wide
09/17/2020	Tennessee Valley Authority	Organizational Effectiveness – Enterprise Planning	Inspection / Evaluation	Agency-Wide
09/17/2020	Tennessee Valley Authority	Contractors' Use of Equipment Provided by TVA's Equipment Support Services	Audit	Agency-Wide
09/15/2020	Tennessee Valley Authority	Employee Misconduct	Investigation	Agency-Wide
09/03/2020	Tennessee Valley Authority	Organizational Effectiveness – Watts Bar Nuclear Plant Chemistry/Environmental	Inspection / Evaluation	Agency-Wide
09/01/2020	Tennessee Valley Authority	Independent Examination of Cost Proposal for Engineering Services	Audit	Agency-Wide
08/28/2020	Tennessee Valley Authority	Independent Examination of Cost Proposal for Engineering Services	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/28/2020	Tennessee Valley Authority	Historic Preservation Reviews	Inspection / Evaluation	Agency-Wide
08/26/2020	Tennessee Valley Authority	Thalle Construction Company, Inc. - Contract No. 10061	Audit	Agency-Wide
08/21/2020	Tennessee Valley Authority	Independent Examination of Cost Proposal for Engineering Services	Audit	Agency-Wide
08/20/2020	Tennessee Valley Authority	Management of Mac® Desktops and Laptops	Audit	Agency-Wide
08/14/2020	Tennessee Valley Authority	Independent Examination of Cost Proposal for Engineering Services	Audit	Agency-Wide
08/13/2020	Tennessee Valley Authority	Independent Examination of Cost Proposal for Engineering Services	Audit	Agency-Wide
08/13/2020	Tennessee Valley Authority	Organizational Effectiveness - Watts Bar Nuclear Plant Site Security	Inspection / Evaluation	Agency-Wide
07/29/2020	Tennessee Valley Authority	Independent Examination of Cost Proposal for Engineering Services	Audit	Agency-Wide
07/15/2020	Tennessee Valley Authority	Power Operations Arc Flash Protection	Inspection / Evaluation	Agency-Wide
07/13/2020	Tennessee Valley Authority	Trans Ash, Inc. - Contract No. 10059	Audit	Agency-Wide
07/13/2020	Tennessee Valley Authority	Nuclear Arc Flash Protection	Inspection / Evaluation	Agency-Wide
07/09/2020	Tennessee Valley Authority	Grid Access Charge	Inspection / Evaluation	Agency-Wide
06/04/2020	Tennessee Valley Authority	Morsey Constructors, LLC - Contract No. 9275	Audit	Agency-Wide
06/03/2020	Tennessee Valley Authority	Organizational Effectiveness - Financial Operations and Performance	Inspection / Evaluation	Agency-Wide
05/29/2020	Tennessee Valley Authority	Breach of Contract - Travel Expenses	Investigation	Agency-Wide
05/27/2020	Tennessee Valley Authority	Breach of Contract - Travel Expenses	Investigation	Agency-Wide
05/21/2020	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Spring 2020	Semiannual Report	Agency-Wide
05/05/2020	Tennessee Valley Authority	Contract Misconduct - Miscellaneous	Investigation	Agency-Wide
05/05/2020	Tennessee Valley Authority	Organizational Effectiveness - Hydro Generation Rollup	Inspection / Evaluation	Agency-Wide
05/01/2020	Tennessee Valley Authority	National Emergency Assistance Inc. - Contract No. 11992	Audit	Agency-Wide
04/29/2020	Tennessee Valley Authority	Insider Threat Program	Audit	Agency-Wide
04/28/2020	Tennessee Valley Authority	Allocation of Labor Expenses in Information Technology	Audit	Agency-Wide
04/21/2020	Tennessee Valley Authority	Backup Verification of Mission Essential Data	Audit	Agency-Wide
04/20/2020	Tennessee Valley Authority	BlueCross BlueShield of Tennessee, Inc. - Contract No. 11022	Audit	Agency-Wide
04/15/2020	Tennessee Valley Authority	Maximo Vendor Master File	Audit	Agency-Wide
04/14/2020	Tennessee Valley Authority	TVA Observation Program	Inspection / Evaluation	Agency-Wide
03/25/2020	Tennessee Valley Authority	Thalle Construction Company, Inc. - Project Change Request No. 017 to Purchase Order No. 3260693 - Contract No. 10061	Audit	Agency-Wide
03/20/2020	Tennessee Valley Authority	Nuclear Clearance Process	Inspection / Evaluation	Agency-Wide
03/20/2020	Tennessee Valley Authority	Nuclear Clearance Process	Inspection / Evaluation	Agency-Wide
02/21/2020	Tennessee Valley Authority	TVA Network User Phishing Awareness	Audit	Agency-Wide
02/19/2020	Tennessee Valley Authority	TVA's Identity and Access Management Project	Audit	Agency-Wide

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02/14/2020	Tennessee Valley Authority	Transmission, Power Supply and Support – Critical Spare Parts	Inspection / Evaluation	Agency-Wide
02/12/2020	Tennessee Valley Authority	2019 Federal Information Security Modernization Act	Audit	Agency-Wide
01/23/2020	Tennessee Valley Authority	Organizational Effectiveness - Hydro Generation, Central Region	Inspection / Evaluation	Agency-Wide
01/22/2020	Tennessee Valley Authority	Nuclear Fatigue Rule at Watts Bar Nuclear Plant	Inspection / Evaluation	Agency-Wide
01/21/2020	Tennessee Valley Authority	Organizational Effectiveness - Hydro Generation, Raccoon Mountain	Inspection / Evaluation	Agency-Wide
01/14/2020	Tennessee Valley Authority	Compliance with H-1B Visa Regulations	Inspection / Evaluation	Agency-Wide
01/09/2020	Tennessee Valley Authority	Enercon Services, Inc. - Contract No. 7757	Audit	Agency-Wide
01/09/2020	Tennessee Valley Authority	Organizational Effectiveness - Hydro Dispatch Control Center	Inspection / Evaluation	Agency-Wide
12/18/2019	Tennessee Valley Authority	Review of a Contract for the Purchase of Natural Gas	Audit	Agency-Wide
12/02/2019	Tennessee Valley Authority	Day & Zimmermann NPS, Inc. - Contract No. 11515	Audit	Agency-Wide
11/22/2019	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Fall 2019	Semiannual Report	Agency-Wide
11/18/2019	Tennessee Valley Authority	Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2019 Financial Statements	Other	Agency-Wide
11/14/2019	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2019 Performance Measures	Other	Agency-Wide
11/07/2019	Tennessee Valley Authority	Groundwater Monitoring at Shawnee Fossil Plant	Other	Agency-Wide
11/06/2019	Tennessee Valley Authority	Organizational Effectiveness Follow-Up – Sequoyah Nuclear Plant Site Security	Inspection / Evaluation	Agency-Wide
10/24/2019	Tennessee Valley Authority	Organizational Effectiveness Follow-up – Human Resources' Employee Health	Inspection / Evaluation	Agency-Wide
10/22/2019	Tennessee Valley Authority	Organizational Effectiveness Follow-up – Human Resources	Inspection / Evaluation	Agency-Wide
10/10/2019	Tennessee Valley Authority	AECOM Energy and Construction, Inc. - Contract No. 8273	Audit	Agency-Wide
09/26/2019	Tennessee Valley Authority	Individual Performance Multiplier	Inspection / Evaluation	Agency-Wide
09/24/2019	Tennessee Valley Authority	System Operations Center Site Selection	Inspection / Evaluation	Agency-Wide
09/24/2019	Tennessee Valley Authority	Hydro Generation Cybersecurity Controls	Audit	Agency-Wide
09/19/2019	Tennessee Valley Authority	Organizational Effectiveness – Shawnee Fossil Plant	Inspection / Evaluation	Agency-Wide
09/19/2019	Tennessee Valley Authority	Nuclear Outage Material Management	Inspection / Evaluation	Agency-Wide
09/11/2019	Tennessee Valley Authority	Organizational Effectiveness Follow-Up – Sourcing	Inspection / Evaluation	Agency-Wide
09/11/2019	Tennessee Valley Authority	Timely Access Removal	Audit	Agency-Wide
09/11/2019	Tennessee Valley Authority	Executive Travel	Audit	Agency-Wide
08/26/2019	Tennessee Valley Authority	Transmission System Perimeter Attacks	Audit	Agency-Wide
08/23/2019	Tennessee Valley Authority	Organizational Effectiveness - Hydro Generation, North Eastern Region	Inspection / Evaluation	Agency-Wide
08/22/2019	Tennessee Valley Authority	Groundwater Monitoring at Kingston Fossil Plant	Other	Agency-Wide
08/08/2019	Tennessee Valley Authority	Sargent & Lundy, L.L.C. - Contract Nos. 8444 and 12285	Audit	Agency-Wide
08/05/2019	Tennessee Valley Authority	Organizational Effectiveness – Hydro Generation, South Western Region	Inspection / Evaluation	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/17/2019	Tennessee Valley Authority	Organizational Effectiveness – Nuclear Security	Inspection / Evaluation	Agency-Wide
06/21/2019	Tennessee Valley Authority	Nuclear Fatigue Rule – Browns Ferry Nuclear Plant	Inspection / Evaluation	Agency-Wide
06/12/2019	Tennessee Valley Authority	Accuracy of Payments Made for Workers’ Compensation Benefits	Inspection / Evaluation	Agency-Wide
05/29/2019	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Spring 2019	Semiannual Report	Agency-Wide
05/29/2019	Tennessee Valley Authority	Enhanced Email and Web Security Compliance	Audit	Agency-Wide
05/24/2019	Tennessee Valley Authority	Coal Operations’ Design Change Notice Process	Inspection / Evaluation	Agency-Wide
05/22/2019	Tennessee Valley Authority	Organizational Effectiveness – Transmission Operations, Reliability, and Supervisory Control and Data Acquisition	Inspection / Evaluation	Agency-Wide
05/16/2019	Tennessee Valley Authority	Coal Plant Work Management	Inspection / Evaluation	Agency-Wide
05/16/2019	Tennessee Valley Authority	Organizational Effectiveness - IT Corporate Solutions	Inspection / Evaluation	Agency-Wide
05/15/2019	Tennessee Valley Authority	Reliability of Inventory Data in Maximo	Inspection / Evaluation	Agency-Wide
05/15/2019	Tennessee Valley Authority	Organizational Effectiveness Follow-Up - Materials and Transportation Management	Inspection / Evaluation	Agency-Wide
04/17/2019	Tennessee Valley Authority	Gas Plant Emergency Preparedness and Response	Inspection / Evaluation	Agency-Wide
04/17/2019	Tennessee Valley Authority	Qualifications for Safety-Sensitive Positions in Power Operations	Inspection / Evaluation	Agency-Wide
04/16/2019	Tennessee Valley Authority	Information Systems Categorization Process	Audit	Agency-Wide
04/12/2019	Tennessee Valley Authority	Coal Plant Emergency Preparedness and Response	Inspection / Evaluation	Agency-Wide
03/28/2019	Tennessee Valley Authority	Required Nuclear Training	Inspection / Evaluation	Agency-Wide
03/28/2019	Tennessee Valley Authority	Human Capital Management Solution	Audit	Agency-Wide
03/26/2019	Tennessee Valley Authority	Proposal for Civil Projects and Coal Combustion Residual Program Management Work	Audit	Agency-Wide
03/14/2019	Tennessee Valley Authority	Organizational Effectiveness – Paradise Fossil Plant	Inspection / Evaluation	Agency-Wide
02/28/2019	Tennessee Valley Authority	Tool Controls at Sequoyah Nuclear Plant	Audit	Agency-Wide
02/20/2019	Tennessee Valley Authority	Proposal for Civil Projects and Coal Combustion Residual Program Management Work	Audit	Agency-Wide
01/29/2019	Tennessee Valley Authority	Human Resource System Personally Identifiable Information Access Control	Audit	Agency-Wide
01/25/2019	Tennessee Valley Authority	GE Mobile Water, Inc. - Contract No. 75130	Audit	Agency-Wide
12/18/2018	Tennessee Valley Authority	2018 Federal Information Security Modernization Act	Audit	Agency-Wide
12/17/2018	Tennessee Valley Authority	Independent Examination of Labor and Labor Markup Rates	Audit	Agency-Wide
12/04/2018	Tennessee Valley Authority	Widows Creek Fossil Plant Demolition Program	Inspection / Evaluation	Agency-Wide
11/30/2018	Tennessee Valley Authority	Making TVA Better	Semiannual Report	Agency-Wide
11/15/2018	Tennessee Valley Authority	Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2018 Financial Statements	Other	Agency-Wide
11/14/2018	Tennessee Valley Authority	Ransomware	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/14/2018	Tennessee Valley Authority	Agreed-Upon Procedures For TVA Fiscal Year 2018 Performance Measures	Other	Agency-Wide
11/09/2018	Tennessee Valley Authority	Proposal for Civil Projects and Coal Combustion Residual Program Management Work	Audit	Agency-Wide
10/30/2018	Tennessee Valley Authority	TVA's Helicopter Fleet	Audit	Agency-Wide
10/17/2018	Tennessee Valley Authority	Organizational Effectiveness - Gallatin Fossil Plant	Inspection / Evaluation	Agency-Wide
10/11/2018	Tennessee Valley Authority	EnergyRight® Solutions Loan Obligations and Receivables	Audit	Agency-Wide
09/28/2018	Tennessee Valley Authority	Proposal for Civil Projects and Coal Combustion Residual Program Management Work	Audit	Agency-Wide
09/28/2018	Tennessee Valley Authority	Organizational Effectiveness Follow-Up - Materials and Transportation Management	Inspection / Evaluation	Agency-Wide
09/28/2018	Tennessee Valley Authority	Organizational Effectiveness Follow-Up - Human Resources' Employee Health	Inspection / Evaluation	Agency-Wide
09/27/2018	Tennessee Valley Authority	Organizational Effectiveness Follow-Up - Human Resources	Inspection / Evaluation	Agency-Wide
09/26/2018	Tennessee Valley Authority	Organizational Effectiveness - Paradise Combined Cycle Plant	Inspection / Evaluation	Agency-Wide
09/26/2018	Tennessee Valley Authority	Coal Condition Reports	Inspection / Evaluation	Agency-Wide
09/25/2018	Tennessee Valley Authority	Coal Operations' Clearance Procedure	Inspection / Evaluation	Agency-Wide
09/24/2018	Tennessee Valley Authority	Hearing Loss Claims	Inspection / Evaluation	Agency-Wide
09/24/2018	Tennessee Valley Authority	Nuclear Oversight Work Environment Follow-Up	Inspection / Evaluation	Agency-Wide
09/24/2018	Tennessee Valley Authority	Organizational Effectiveness - Sequoyah Nuclear Plant Site Security	Inspection / Evaluation	Agency-Wide
09/13/2018	Tennessee Valley Authority	Key Sarbanes-Oxley Financial Spreadsheets	Audit	Agency-Wide
09/06/2018	Tennessee Valley Authority	CLEAResult, East Operating, LLC - Contract Nos. 5586 and 6632	Audit	Agency-Wide
08/27/2018	Tennessee Valley Authority	Proposal for Civil Projects and Coal Combustion Residual Program Management Work	Audit	Agency-Wide
08/23/2018	Tennessee Valley Authority	Independent Examination of Labor and Labor Markup Rates	Audit	Agency-Wide
08/22/2018	Tennessee Valley Authority	TVA's Server Operating System Baselines	Audit	Agency-Wide
08/20/2018	Tennessee Valley Authority	Independent Examination of Labor and Labor Markup Rates	Audit	Agency-Wide
08/17/2018	Tennessee Valley Authority	Sourcing's Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
08/13/2018	Tennessee Valley Authority	Network Architecture - Nuclear	Audit	Agency-Wide

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