

Wed, 25 Sep 2024 14:57:08 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/01/1986	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/1987	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/1987	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/1988	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/1988	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/1989	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/1990	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/1990	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/1991	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/1991	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/1992	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/1992	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/1993	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/1993	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/1994	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/1994	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/1995	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/1996	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/1996	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/1997	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/1997	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/1998	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/1998	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/1999	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/1999	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/2000	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/2001	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/2001	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/2002	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/2002	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/2003	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/2003	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/2004	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/01/2004	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/2005	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
04/11/2005	Tennessee Valley Authority	TVA's Corporate Contribution Program	Audit	
04/25/2005	Tennessee Valley Authority	Contract for Engineering Services	Audit	
05/27/2005	Tennessee Valley Authority	Audit of PwC's Review of TVA's FY 2005 Second Quarter Financial Information	Audit	
05/31/2005	Tennessee Valley Authority	Travel Expense Reimbursement	Audit	
05/31/2005	Tennessee Valley Authority	Vendors with Same Bank Accounts	Audit	

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/01/2005	Tennessee Valley Authority	Controls Over Receiving and Inspecting Inventory	Audit	Agency-Wide
06/09/2005	Tennessee Valley Authority	Contract for Construction Services	Audit	
06/13/2005	Tennessee Valley Authority	Controls Over Depreciation Expense and Accumulated Depreciation	Audit	
06/14/2005	Tennessee Valley Authority	Wireless Credits	Audit	
06/15/2005	Tennessee Valley Authority	Controls Over Managing Site Material	Audit	
06/27/2005	Tennessee Valley Authority	Controls Over TVA's Inventory Write-off	Audit	
06/29/2005	Tennessee Valley Authority	Contract for Uranium Hexafluoride and Enrichment Services	Audit	
06/30/2005	Tennessee Valley Authority	Agreed-Upon Procedures for Green Pricing Accreditation Program	Audit	
07/07/2005	Tennessee Valley Authority	Contract for Welding Services	Audit	
07/19/2005	Tennessee Valley Authority	Energy Right Program Payments	Audit	
07/25/2005	Tennessee Valley Authority	Subcontract for Construction Services	Audit	
07/29/2005	Tennessee Valley Authority	Contract for Administration of Dental Benefits	Audit	
08/15/2005	Tennessee Valley Authority	TVA's Ethics Requirements/Practices and Industry Best Practices	Audit	
08/15/2005	Tennessee Valley Authority	Work Management Process	Audit	
08/22/2005	Tennessee Valley Authority	Audit of PwC's Review of TVA's FY 2005 Third Quarter Financial Information	Audit	Agency-Wide
09/12/2005	Tennessee Valley Authority	Subcontract for Construction Services	Audit	
09/15/2005	Tennessee Valley Authority	Federal Information Security Management Act (FISMA) Evaluation	Audit	Agency-Wide
09/26/2005	Tennessee Valley Authority	Physical and Environmental Controls for TVA's Data Centers	Audit	
09/27/2005	Tennessee Valley Authority	Contract for Modification and Maintenance Services	Audit	
09/29/2005	Tennessee Valley Authority	Backup Controls for TVA's Data Centers	Audit	
09/30/2005	Tennessee Valley Authority	Widows Creek Fossil Plant (WCF) Coal Receipts Analysis	Audit	
10/01/2005	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/03/2005	Tennessee Valley Authority	Selective Catalytic Reduction Catalyst	Audit	Agency-Wide
10/25/2005	Tennessee Valley Authority	Browns Ferry Nuclear Plant (BFN) Tools Control Analysis	Audit	Agency-Wide
10/31/2005	Tennessee Valley Authority	Agreed-Upon Procedures: TVA Fiscal Year 2005 Performance Measures	Audit	Agency-Wide
11/01/2005	Tennessee Valley Authority	Asset Retirement Obligation	Audit	Agency-Wide
11/04/2005	Tennessee Valley Authority	Nuclear Security Services	Audit	Agency-Wide
11/09/2005	Tennessee Valley Authority	Chemicals and Water Treatment Services	Audit	Agency-Wide
11/18/2005	Tennessee Valley Authority	Audit of PricewaterhouseCoopers Audit of TVA's FY 2005 Financial Statements	Audit	Agency-Wide
11/22/2005	Tennessee Valley Authority	Calvert City Coal Terminal	Audit	Agency-Wide
11/30/2005	Tennessee Valley Authority	Intragovernmental FY 2005 3rd Quarter Activity and Balances	Audit	Agency-Wide
12/01/2005	Tennessee Valley Authority	TVA IG Agreed-upon Procedures for Intragovernmental Activity and Balances	Audit	Agency-Wide
12/05/2005	Tennessee Valley Authority	Subcontracted Welding Services	Audit	Agency-Wide
12/06/2005	Tennessee Valley Authority	Summary of Sarbanes-Oxley 404 Process and Controls Documentation Reviews	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/18/2006	Tennessee Valley Authority	Subcontracted Engineering Services	Audit	Agency-Wide
01/30/2006	Tennessee Valley Authority	Internal Controls Over Time Reporting	Audit	Agency-Wide
02/08/2006	Tennessee Valley Authority	Watts Bar Nuclear Plant (WBN) Tools Control Analysis	Audit	Agency-Wide
02/13/2006	Tennessee Valley Authority	Review of TVA's Fiscal Year 2006 First Quarter Financial Information	Audit	Agency-Wide
02/14/2006	Tennessee Valley Authority	Bellefonte Nuclear Plant (BLN) Construction Inventory	Audit	Agency-Wide
02/21/2006	Tennessee Valley Authority	TVA's Continuity of Operations Plan	Audit	Agency-Wide
02/23/2006	Tennessee Valley Authority	Low Level Radioactive Waste Liability (LLRW) Estimates	Audit	Agency-Wide
02/23/2006	Tennessee Valley Authority	Heavy Equipment Division (HED) Tools Control Analysis	Audit	Agency-Wide
02/23/2006	Tennessee Valley Authority	Follow-up Review of TVA Hospitality Expenses	Audit	Agency-Wide
02/28/2006	Tennessee Valley Authority	TVA's Purchasing Card Usage	Audit	Agency-Wide
03/09/2006	Tennessee Valley Authority	TVA Helicopter Usage	Audit	Agency-Wide
03/13/2006	Tennessee Valley Authority	Clean Air Emissions Monitoring	Audit	Agency-Wide
03/17/2006	Tennessee Valley Authority	TVA's Usage of E-Bay to Dispose of Surplus Assets	Audit	Agency-Wide
03/31/2006	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
03/31/2006	Tennessee Valley Authority	TVA Dental Program	Audit	Agency-Wide
03/31/2006	Tennessee Valley Authority	Sequoyah Nuclear Plant (SQN) Tool Control Program	Audit	Agency-Wide
04/03/2006	Tennessee Valley Authority	TVA's Accounting for Insurable Losses	Audit	Agency-Wide
04/06/2006	Tennessee Valley Authority	Boiler Pressure Parts and Burner Parts	Audit	Agency-Wide
04/07/2006	Tennessee Valley Authority	TVA Land Disposals	Audit	Agency-Wide
04/20/2006	Tennessee Valley Authority	Tritium Production Services	Audit	Agency-Wide
04/27/2006	Tennessee Valley Authority	Nuclear Security Services	Audit	Agency-Wide
06/01/2006	Tennessee Valley Authority	Welding Services for Fossil & Hydro Projects	Audit	Agency-Wide
06/13/2006	Tennessee Valley Authority	Review of Employee Recognition Costs Billed by a Contractor	Audit	Agency-Wide
06/13/2006	Tennessee Valley Authority	Dental Claim Adjudication	Audit	Agency-Wide
06/13/2006	Tennessee Valley Authority	TVA's Role as a Regulator	Audit	Agency-Wide
07/17/2006	Tennessee Valley Authority	Craft Labor Time Reporting (Browns Ferry Nuclear Plant Unit 1 Restart)	Audit	Agency-Wide
07/18/2006	Tennessee Valley Authority	Gallatin Fossil Plant Coal Deliveries	Audit	Agency-Wide
08/08/2006	Tennessee Valley Authority	TVA's Prescription Safety Eyewear Program	Audit	Agency-Wide
08/09/2006	Tennessee Valley Authority	Nuclear Security Overtime	Audit	Agency-Wide
08/10/2006	Tennessee Valley Authority	Fuel Fabrication Services	Audit	Agency-Wide
08/10/2006	Tennessee Valley Authority	Welding Services	Audit	Agency-Wide
08/21/2006	Tennessee Valley Authority	TVA's Contracting Process	Audit	Agency-Wide
08/22/2006	Tennessee Valley Authority	Retroactive Rate Adjustments	Audit	Agency-Wide
09/11/2006	Tennessee Valley Authority	OPM's Guidance for Addressing the Potential H5N1 Virus Pandemic	Audit	Agency-Wide
09/14/2006	Tennessee Valley Authority	Succession Planning	Audit	Agency-Wide
09/29/2006	Tennessee Valley Authority	TVA Nuclear's (TVAN) Concerns Resolution Program (CRP) - Browns Ferry Nuclear Plant (BFN) 2006	Audit	Agency-Wide
09/29/2006	Tennessee Valley Authority	TVA Nuclear's (TVAN) Concerns Resolution Program (CRP) - TVA Nuclear 2006	Audit	Agency-Wide
10/01/2006	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/25/2006	Tennessee Valley Authority	Browns Ferry Nuclear Plant (BFN) Materials Inventory Accounting Practices	Audit	Agency-Wide
10/27/2006	Tennessee Valley Authority	Agreed Upon Procedures for TVA FY 2006 Performance Measures	Audit	Agency-Wide
11/10/2006	Tennessee Valley Authority	Agreed-Upon Procedures: TVA Fiscal Year 2006 Performance Measures	Audit	Agency-Wide
11/20/2006	Tennessee Valley Authority	Review of Contract for Providing TVA Retirees to Provide Assistance to the Federal Emergency Management Agency	Audit	Agency-Wide
12/18/2006	Tennessee Valley Authority	Review of PricewaterhouseCoopers' Audit of the TVA FY 2006 Financial Statements	Audit	Agency-Wide
12/20/2006	Tennessee Valley Authority	Fossil Fuels Daily Coal Report Verification	Audit	Agency-Wide
01/25/2007	Tennessee Valley Authority	Construction and Modification Services	Audit	Agency-Wide
01/26/2007	Tennessee Valley Authority	Review of Federal Emergency Management Agency Mission Assignments	Audit	Agency-Wide
01/31/2007	Tennessee Valley Authority	Construction and Modification Services	Audit	Agency-Wide
02/28/2007	Tennessee Valley Authority	Coal Royalty Review	Audit	Agency-Wide
03/15/2007	Tennessee Valley Authority	Identification of TVA's Cash Accounts	Audit	Agency-Wide
03/15/2007	Tennessee Valley Authority	Review TVA Fuel Cost Adjustment (FCA) Calculation - Second Quarter Fiscal Year 2007	Audit	Agency-Wide
03/16/2007	Tennessee Valley Authority	Review of Hartsville Inventory	Audit	Agency-Wide
03/31/2007	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
04/19/2007	Tennessee Valley Authority	Section 26a Requirements	Audit	Agency-Wide
04/30/2007	Tennessee Valley Authority	Review of Contract for Fire Protection Systems	Audit	Agency-Wide
05/17/2007	Tennessee Valley Authority	Review of TVA VISA Gold Executive Expense Card	Audit	Agency-Wide
05/18/2007	Tennessee Valley Authority	Review of TVA Tuition Reimbursements	Audit	Agency-Wide
05/30/2007	Tennessee Valley Authority	Review of Construction and Modifications Contract	Audit	Agency-Wide
06/13/2007	Tennessee Valley Authority	Review of Temporary Shares for Sensitive Information	Audit	Agency-Wide
06/14/2007	Tennessee Valley Authority	Review of TVA's Ethics and Compliance Program	Audit	Agency-Wide
06/14/2007	Tennessee Valley Authority	2006 Green Power Accreditation Certification	Audit	Agency-Wide
06/22/2007	Tennessee Valley Authority	Review of Hydro Automation Contract	Audit	Agency-Wide
06/25/2007	Tennessee Valley Authority	Vision Care Services	Audit	Agency-Wide
06/26/2007	Tennessee Valley Authority	Contract for Engineering and Technical Support Work	Audit	Agency-Wide
06/28/2007	Tennessee Valley Authority	Contract for Engineering and Technical Support Work	Audit	Agency-Wide
06/28/2007	Tennessee Valley Authority	Review of Surplus Material	Audit	Agency-Wide
06/29/2007	Tennessee Valley Authority	Review of Force Majeure Policies and Procedures	Audit	Agency-Wide
06/29/2007	Tennessee Valley Authority	Review of Tool Controls at Paradise Fossil Plant	Audit	Agency-Wide
07/11/2007	Tennessee Valley Authority	Contract for Staff Augmentation Services	Audit	Agency-Wide
07/12/2007	Tennessee Valley Authority	Contract for Nuclear Parts and Engineering Services	Audit	Agency-Wide
07/25/2007	Tennessee Valley Authority	Review of Personnel Records Imaging System (PRIS) Backup/System Failures	Audit	Agency-Wide
07/31/2007	Tennessee Valley Authority	Privacy Protection - TVA Use of Information in Identifiable Form	Audit	Agency-Wide
07/31/2007	Tennessee Valley Authority	Review of Non-Compete Contracts	Audit	Agency-Wide
08/16/2007	Tennessee Valley Authority	Review of TVA's Economic Development Loan Program	Audit	Agency-Wide
08/17/2007	Tennessee Valley Authority	Review of Calvert City Coal Terminal	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/22/2007	Tennessee Valley Authority	Construction/Modifications Best Practices	Audit	Agency-Wide
08/28/2007	Tennessee Valley Authority	Review of Trust Funds Administered by River Operations and the Office of Environment and Research	Audit	Agency-Wide
08/31/2007	Tennessee Valley Authority	Review of Travel Reimbursements at TVA	Audit	Agency-Wide
09/12/2007	Tennessee Valley Authority	Review of TVA and Contractor Hiring Practices	Audit	Agency-Wide
09/12/2007	Tennessee Valley Authority	Review to Ensure New Hires Meet Physical Job Requirements	Audit	Agency-Wide
09/13/2007	Tennessee Valley Authority	Federal Information Security Management Act (FISMA) Evaluation	Audit	Agency-Wide
09/14/2007	Tennessee Valley Authority	Review of Contract for Hydrated Lime Injection Systems	Audit	Agency-Wide
09/18/2007	Tennessee Valley Authority	Review of Contract for Reclearing and Maintenance Services	Audit	Agency-Wide
09/20/2007	Tennessee Valley Authority	Backup Verification	Audit	Agency-Wide
09/25/2007	Tennessee Valley Authority	Review of Paradise Fossil Plant Receiving	Audit	Agency-Wide
09/28/2007	Tennessee Valley Authority	Review of TVA Nuclear Medical Services	Audit	Agency-Wide
10/01/2007	Tennessee Valley Authority	Semiannual Report	Semiannual Report	Agency-Wide
10/19/2007	Tennessee Valley Authority	Volunteer Services Performed by TVA Retirees	Audit	Agency-Wide
10/26/2007	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2007 Performance Measures	Audit	Agency-Wide
11/06/2007	Tennessee Valley Authority	Review of TVA's Hospitality Expenses	Audit	Agency-Wide
11/07/2007	Tennessee Valley Authority	Ingram Barge Company	Investigation	Agency-Wide
11/20/2007	Tennessee Valley Authority	Review of Risk Assessment Performed on Personally Identifiable Information	Audit	Agency-Wide
12/10/2007	Tennessee Valley Authority	Review of TVA Coal Supplier Contracts	Audit	Agency-Wide
12/12/2007	Tennessee Valley Authority	Review of Fiscal Year 2007 PwC Financial Statement Audit	Audit	Agency-Wide
12/17/2007	Tennessee Valley Authority	Resource Management (RM) External Contractual Services	Audit	Agency-Wide
12/17/2007	Tennessee Valley Authority	Review of Reportable Environmental Events at TVA Facilities	Audit	Agency-Wide
01/17/2008	Tennessee Valley Authority	Review of Provisional Billing Adjustments	Audit	Agency-Wide
01/28/2008	Tennessee Valley Authority	Subcontract Services	Audit	Agency-Wide
01/31/2008	Tennessee Valley Authority	Review of TVA's Dam Safety Program	Audit	Agency-Wide
02/14/2008	Tennessee Valley Authority	Contractor Purchasing Card Usage	Audit	Agency-Wide
03/04/2008	Tennessee Valley Authority	Widows Creek Fossil Plant - Environmental Matters - Air	Audit	Agency-Wide
03/12/2008	Tennessee Valley Authority	Contract Audit	Audit	Agency-Wide
03/18/2008	Tennessee Valley Authority	Prescription Drug Program	Audit	Agency-Wide
03/26/2008	Tennessee Valley Authority	IT Security Organizational Effectiveness	Audit	Agency-Wide
03/27/2008	Tennessee Valley Authority	Information Services Organizational Effectiveness	Audit	Agency-Wide
03/31/2008	Tennessee Valley Authority	Twenty Years of Independent Light	Semiannual Report	Agency-Wide
03/31/2008	Tennessee Valley Authority	Review of TVA's Contract Award Process	Audit	Agency-Wide
03/31/2008	Tennessee Valley Authority	Pre-Implementation Review of TVA's New Enterprise Access Protection System	Audit	Agency-Wide
04/03/2008	Tennessee Valley Authority	Cleaning Services Contracts	Audit	Agency-Wide
04/28/2008	Tennessee Valley Authority	Trust Funds Administered by Economic Development	Audit	Agency-Wide
05/07/2008	Tennessee Valley Authority	Land Clearing and Restoration Services Contract	Audit	Agency-Wide
05/30/2008	Tennessee Valley Authority	2007 Green Power Accreditation	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/30/2008	Tennessee Valley Authority	Construction and Modification Services Contract	Audit	Agency-Wide
05/30/2008	Tennessee Valley Authority	Review of TVA's Process for Handling Lost or Stolen Computers	Audit	Agency-Wide
06/02/2008	Tennessee Valley Authority	Review of TVA Actions to Protect Social Security Numbers and Eliminate Unnecessary Use	Audit	Agency-Wide
06/16/2008	Tennessee Valley Authority	Supplemental Maintenance and Construction Services Contract	Audit	Agency-Wide
07/08/2008	Tennessee Valley Authority	Subcontract for Professional & Technical Assistance	Audit	Agency-Wide
09/03/2008	Tennessee Valley Authority	Browns Ferry Unit 1 Operating Issues Since the Restart in May 2007	Audit	Agency-Wide
09/08/2008	Tennessee Valley Authority	Tishomingo County Development Foundation Easement Review	Audit	Agency-Wide
09/12/2008	Tennessee Valley Authority	Contractor Accounting for the Watts Bar Nuclear Plant Unit 2 Construction Project	Audit	Agency-Wide
09/25/2008	Tennessee Valley Authority	Federal Information Security Management Act of 2002 Evaluation	Audit	Agency-Wide
09/29/2008	Tennessee Valley Authority	TVA Enterprise Risk Management	Audit	Agency-Wide
09/29/2008	Tennessee Valley Authority	TVA's Customer Relations Performance	Audit	Agency-Wide
09/30/2008	Tennessee Valley Authority	Ammonia Supplier Billings	Audit	Agency-Wide
10/01/2008	Tennessee Valley Authority	Securing IT	Semiannual Report	Agency-Wide
10/01/2008	Tennessee Valley Authority	Contractor Qualifications - Contractor Employees Assigned to Watts Bar Nuclear Plant Unit 2 Construction Project	Audit	Agency-Wide
10/24/2008	Tennessee Valley Authority	Applied Agreed-Upon Procedures to TVA Fiscal Year 2008 Winning Performance Measures	Audit	Agency-Wide
11/20/2008	Tennessee Valley Authority	TVA Telework Initiatives	Audit	Agency-Wide
11/21/2008	Tennessee Valley Authority	Nuclear Engineering Services	Audit	Agency-Wide
11/21/2008	Tennessee Valley Authority	Asbestos Abatement Contract Services	Audit	Agency-Wide
12/05/2008	Tennessee Valley Authority	Agreed-Upon Procedures Reperformed on Certain Changes to TVA Fiscal Year 2008 Performance Measures	Audit	Agency-Wide
12/11/2008	Tennessee Valley Authority	PricewaterhouseCoopers LLP's Restatement Audit of Fiscal Years 2006 and 2007	Audit	Agency-Wide
12/11/2008	Tennessee Valley Authority	Review of the Contractor Tool Program for the Watts Bar Nuclear Plant Unit 2 Construction Project	Audit	Agency-Wide
12/16/2008	Tennessee Valley Authority	Review of Ernst & Young LLP's Audit of TVA's Fiscal Year 2008 Financial Statements	Audit	Agency-Wide
01/20/2009	Tennessee Valley Authority	Review of TVA's Purchasing Card Program	Audit	Agency-Wide
02/11/2009	Tennessee Valley Authority	Process for Surplus and Disposal of Computer Equipment	Audit	Agency-Wide
02/19/2009	Tennessee Valley Authority	Review of TVA's Vendor Debarment and Suspension Process	Audit	Agency-Wide
02/24/2009	Tennessee Valley Authority	Medical Benefit Plan Administrator	Audit	Agency-Wide
03/02/2009	Tennessee Valley Authority	Worker's Compensation Program	Audit	Agency-Wide
03/31/2009	Tennessee Valley Authority	Challenging Times	Semiannual Report	Agency-Wide
05/13/2009	Tennessee Valley Authority	Distributor Review: Monroe County Electric Power Association	Audit	Agency-Wide
05/15/2009	Tennessee Valley Authority	Distributor Review: Lewisburg Electric System	Audit	Agency-Wide
05/28/2009	Tennessee Valley Authority	Contract for air preheater equipment at TVA fossil plants	Audit	Agency-Wide
06/01/2009	Tennessee Valley Authority	2008 Green Power Accreditation	Audit	Agency-Wide
06/09/2009	Tennessee Valley Authority	Employee Misconduct - Ethics	Investigation	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/10/2009	Tennessee Valley Authority	Contract for Turbine Generator Outage and Other Support Services	Audit	Agency-Wide
06/12/2009	Tennessee Valley Authority	Kingston Fossil Plant Ash Slide Interim Report	Audit	Agency-Wide
06/23/2009	Tennessee Valley Authority	Review of TVA's Financial Performance	Audit	Agency-Wide
07/16/2009	Tennessee Valley Authority	Right-of-Way Clearing and Land Restoration Services - Contract Compliance Review	Audit	Agency-Wide
07/23/2009	Tennessee Valley Authority	Review of Kingston Fossil Plant Ash Spill Root Cause Study and Observations About Ash Management	Audit	Agency-Wide
08/14/2009	Tennessee Valley Authority	Contract for Performing Preheat and Post-weld Heat Treatment Services	Audit	Agency-Wide
08/31/2009	Tennessee Valley Authority	Distributor Review of City of Oxford Electric Department	Audit	Agency-Wide
09/01/2009	Tennessee Valley Authority	Subcontracted Services for Browns Ferry Nuclear Plant Unit 1 Construction	Audit	Agency-Wide
09/23/2009	Tennessee Valley Authority	Contract for Research and Development Services	Audit	Agency-Wide
09/25/2009	Tennessee Valley Authority	Contract for Modification, Supplemental Maintenance and Construction Services	Audit	Agency-Wide
09/29/2009	Tennessee Valley Authority	Hickman-Fulton Counties Rural Electric Cooperative Corporation - Distributor Review	Audit	Agency-Wide
09/29/2009	Tennessee Valley Authority	Pre-Implementation Review of Enterprise Asset Management (EAM) System	Audit	Agency-Wide
09/30/2009	Tennessee Valley Authority	Coal Contract Reviews	Audit	Agency-Wide
10/01/2009	Tennessee Valley Authority	Rebuilding the Foundation	Semiannual Report	Agency-Wide
10/15/2009	Tennessee Valley Authority	Distributor Review of Bolivar Energy Authority	Audit	Agency-Wide
11/09/2009	Tennessee Valley Authority	We performed three agreed-upon procedures which were requested solely to assist TVA management in determining the validity of TVA's Winning Performance (WP) payout awards for the year ended September 30, 2009. In summary, we found: (1) the fiscal year (FY) 2009 WP goals were properly approved; (2) actual year-to-date inputs for all the metrics agreed with the respective supporting documentation with one exception related to the Power System Operations Non-Fuel Operations and Maintenance metric which did not impact the WP payout; and (3) the payout percentages were mathematically accurate.	Audit	Agency-Wide
11/17/2009	Tennessee Valley Authority	Contract for the Administration of TVA Dental Benefit Plan	Audit	Agency-Wide
11/23/2009	Tennessee Valley Authority	Review of TVA's Operational Performance Results	Audit	Agency-Wide
11/24/2009	Tennessee Valley Authority	Review of TVA's Decision to Construct a Gas Plant in Northeast Tennessee	Audit	Agency-Wide
12/03/2009	Tennessee Valley Authority	Review of Education Degrees for Contractors Assigned to the Watts Bar Nuclear Plant Unit 2 Construction Completion Project	Audit	Agency-Wide
01/07/2010	Tennessee Valley Authority	Review of TVA's Reservoir Operations Program	Audit	Agency-Wide
01/19/2010	Tennessee Valley Authority	Distributor Review of Tullahoma Utilities Board	Audit	Agency-Wide
01/20/2010	Tennessee Valley Authority	Distributor Review of Princeton Electric Plant Board	Audit	Agency-Wide
01/20/2010	Tennessee Valley Authority	Contract for Security Services	Audit	Agency-Wide
01/25/2010	Tennessee Valley Authority	Federal Information Security Management Act (FISMA) Evaluation	Audit	Agency-Wide
02/04/2010	Tennessee Valley Authority	Contract for Engineering and Technical Support Services for the Watts Bar Unit 2 Project	Audit	Agency-Wide
02/12/2010	Tennessee Valley Authority	Review of TVA's Pension Risk	Audit	Agency-Wide
02/18/2010	Tennessee Valley Authority	Review of Green Power Marketing	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/19/2010	Tennessee Valley Authority	Distributor Review of Murphy Electric Power Board	Audit	Agency-Wide
02/25/2010	Tennessee Valley Authority	TVA's Hearing Conservation Program (HCP)	Audit	Agency-Wide
03/17/2010	Tennessee Valley Authority	Contract for Equipment for Dry Cask Storage	Audit	Agency-Wide
03/31/2010	Tennessee Valley Authority	Culture - Asset or Liability?	Semiannual Report	Agency-Wide
04/05/2010	Tennessee Valley Authority	Welding Services Contract	Audit	Agency-Wide
04/09/2010	Tennessee Valley Authority	Postponed/Cancelled Capital Projects - Nuclear	Audit	Agency-Wide
04/16/2010	Tennessee Valley Authority	Postponed/Cancelled Capital Projects - PSO	Audit	Agency-Wide
05/24/2010	Tennessee Valley Authority	Postponed/Cancelled Capital Projects - River Operations	Audit	Agency-Wide
05/24/2010	Tennessee Valley Authority	Postponed/Cancelled Capital Projects - Fossil	Audit	Agency-Wide
05/26/2010	Tennessee Valley Authority	Contract for Engineering Services	Audit	Agency-Wide
06/01/2010	Tennessee Valley Authority	Performance of Agreed Upon Procedures for CRS Green-E Energy Program CY 2009	Audit	Agency-Wide
06/02/2010	Tennessee Valley Authority	Review of TVA Records Retention	Audit	Agency-Wide
06/10/2010	Tennessee Valley Authority	Contract for Supply of Ammonia and Urea	Audit	Agency-Wide
06/21/2010	Tennessee Valley Authority	Contract for Diving Services	Audit	Agency-Wide
07/12/2010	Tennessee Valley Authority	Contract for Power System Optimization Project Assistance	Audit	Agency-Wide
07/26/2010	Tennessee Valley Authority	Distributor Review of Electric Power Board (Chattanooga)	Audit	Agency-Wide
08/02/2010	Tennessee Valley Authority	Review of a contractor's tool program for WBN Unit 2 construction project	Audit	Agency-Wide
08/02/2010	Tennessee Valley Authority	Peer Review of the Stability Analysis of Dike C at the Kingston Fossil Plant	Audit	Agency-Wide
08/02/2010	Tennessee Valley Authority	Contract for Geotechnical Services	Audit	Agency-Wide
08/03/2010	Tennessee Valley Authority	Review of TVA's Environmental Performance Results	Audit	Agency-Wide
08/05/2010	Tennessee Valley Authority	Contract for Quality Control Inspections and Nondestructive Examinations	Audit	Agency-Wide
08/10/2010	Tennessee Valley Authority	Distributor Review of Scottsboro Electric Power Board	Audit	Agency-Wide
08/26/2010	Tennessee Valley Authority	Review of Contractor's Management of Subcontractors	Audit	Agency-Wide
09/09/2010	Tennessee Valley Authority	Distributor Review of Lenoir City Utilities Board	Audit	Agency-Wide
09/15/2010	Tennessee Valley Authority	Review of Recreational Land Transactions	Audit	Agency-Wide
09/21/2010	Tennessee Valley Authority	Inspector General Criminal Investigator Academy	Audit	Agency-Wide
09/21/2010	Tennessee Valley Authority	Review of the Long Term Environmental Recovery Plan for Kingston	Audit	Agency-Wide
09/22/2010	Tennessee Valley Authority	Review of TVA's Plans for Offsite Transportation and Disposal of Ash from Kingston	Audit	Agency-Wide
09/22/2010	Tennessee Valley Authority	Review of TVA's Kingston Ash Spill and Recovery Efforts	Audit	Agency-Wide
09/23/2010	Tennessee Valley Authority	Peer Review of Dike C Buttressing	Audit	Agency-Wide
09/29/2010	Tennessee Valley Authority	Review of Counterparty Credit Risk	Audit	Agency-Wide
09/29/2010	Tennessee Valley Authority	Distributor Review of Dickson Electric System	Audit	Agency-Wide
10/01/2010	Tennessee Valley Authority	Creating an Environment of Change	Semiannual Report	Agency-Wide
10/04/2010	Tennessee Valley Authority	Review of TVA's Storage and Management of Ammonia	Audit	Agency-Wide
10/13/2010	Tennessee Valley Authority	Review of TVA Dam Safety Program	Audit	Agency-Wide
10/19/2010	Tennessee Valley Authority	DF&K Right-of-Way Clearing	Audit	Agency-Wide
10/27/2010	Tennessee Valley Authority	WorleyParsons - Costs Billed Under Contract No. 38553	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/27/2010	Tennessee Valley Authority	Deloitte Consulting, LLP (AKA Deloitte & Touche, LLP) - Contract Nos.. 27590 and 57803	Audit	Agency-Wide
11/10/2010	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2010 Performance Measures	Audit	Agency-Wide
11/10/2010	Tennessee Valley Authority	Stability Assessment Process Review	Audit	Agency-Wide
12/02/2010	Tennessee Valley Authority	Federal Information Security Management Act (FISMA) Evaluation	Audit	Agency-Wide
12/09/2010	Tennessee Valley Authority	Distributor Review of Pulaski Electric System	Audit	Agency-Wide
12/09/2010	Tennessee Valley Authority	Follow-up Review of TVA's Role as a Rate Regulator Use of Electric Revenues for Nonelectric Purposes	Audit	Agency-Wide
01/04/2011	Tennessee Valley Authority	Distributor Audit of North Georgia Electric Membership Corporation (NGEMC)	Audit	Agency-Wide
02/08/2011	Tennessee Valley Authority	Distributor Audit of Newport Utilities	Audit	Agency-Wide
03/21/2011	Tennessee Valley Authority	Review of the Rework on Watts Bar Nuclear Unit 2	Audit	Agency-Wide
03/31/2011	Tennessee Valley Authority	Review of TVA's Raccoon Mountain Fire Protection Systems	Audit	Agency-Wide
04/06/2011	Tennessee Valley Authority	Distributor Review of Florence Utilities	Audit	Agency-Wide
05/04/2011	Tennessee Valley Authority	Review of Fossil Fuel Inventory	Audit	Agency-Wide
05/16/2011	Tennessee Valley Authority	TVA Tritium Program Under DOE/TVA Interagency Agreement DE-A102-00DP00315	Audit	Agency-Wide
05/31/2011	Tennessee Valley Authority	Review of Supply Chain's Controls Over Contract Documents	Audit	Agency-Wide
06/01/2011	Tennessee Valley Authority	Performance of Agreed Upon Procedures for CRS Green-E Energy Program RY 2010	Audit	Agency-Wide
06/02/2011	Tennessee Valley Authority	Pressures On, Inc	Audit	Agency-Wide
06/15/2011	Tennessee Valley Authority	Review of Physical and Logical Access for Contractors	Audit	Agency-Wide

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