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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/30/2013	Tennessee Valley Authority	Navigating Risk – Challenges in Maintaining Financial Health	Semiannual Report	Agency-Wide
11/30/2013	Tennessee Valley Authority	Making TVA Better	Semiannual Report	Agency-Wide
05/30/2014	Tennessee Valley Authority	Balancing Mobility With Security	Semiannual Report	Agency-Wide
11/30/2014	Tennessee Valley Authority	Generating Power Through People	Semiannual Report	Agency-Wide
05/30/2015	Tennessee Valley Authority	Building a Better TVA ... Together	Semiannual Report	Agency-Wide
11/04/2015	Tennessee Valley Authority	Cumberland Fossil Plant Organizational Effectiveness	Inspection / Evaluation	TN, US
11/05/2015	Tennessee Valley Authority	Corporate Accounting Organizational Effectiveness	Inspection / Evaluation	TN, US
11/10/2015	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2015 Performance Measures	Audit	Agency-Wide
11/20/2015	Tennessee Valley Authority	Monitoring of TVA Fiscal Year 2015 Financial Statement Audit	Other	Agency-Wide
11/30/2015	Tennessee Valley Authority	Making TVA Better	Semiannual Report	Agency-Wide
12/10/2015	Tennessee Valley Authority	TVA Corporate Card Audit	Audit	Agency-Wide
01/12/2016	Tennessee Valley Authority	Information Technology Organizational Effectiveness - Infrastructure Delivery	Audit	Agency-Wide
02/24/2016	Tennessee Valley Authority	Nuclear Employee Concerns	Inspection / Evaluation	Agency-Wide
02/25/2016	Tennessee Valley Authority	Information Technology Organizational Effectiveness - Enterprise Solutions Delivery	Audit	Agency-Wide
02/29/2016	Tennessee Valley Authority	Audit of TVA Ethics Program	Audit	Agency-Wide
03/10/2016	Tennessee Valley Authority	Kingston Fossil Plant Organizational Effectiveness	Inspection / Evaluation	TN, US
03/30/2016	Tennessee Valley Authority	Bull Run Fossil Plant Organizational Effectiveness	Inspection / Evaluation	TN, US
04/14/2016	Tennessee Valley Authority	TVA Mitigation of Risks from Bulk Industrial Gases	Audit	Agency-Wide
05/10/2016	Tennessee Valley Authority	Firearms and Ammunition at Coal Plants	Inspection / Evaluation	Agency-Wide
05/30/2016	Tennessee Valley Authority	Navigating Risk – A Focus on Contracting	Semiannual Report	Agency-Wide
07/27/2016	Tennessee Valley Authority	TVA Fraud Risk Management	Audit	Agency-Wide
07/28/2016	Tennessee Valley Authority	Actions Taken to Address Risks Related to Coal Plant DuctWork	Inspection / Evaluation	Agency-Wide
08/15/2016	Tennessee Valley Authority	Organizational Effectiveness Follow-up - Corporate Accounting	Inspection / Evaluation	Agency-Wide
08/19/2016	Tennessee Valley Authority	Local Power Company Rate Review Process	Audit	Agency-Wide
08/29/2016	Tennessee Valley Authority	Coal and Gas Services Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
09/15/2016	Tennessee Valley Authority	Work Environment for Nuclear Oversight	Inspection / Evaluation	Agency-Wide
09/20/2016	Tennessee Valley Authority	Enterprise Project Management Office's Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
09/21/2016	Tennessee Valley Authority	Work Environment for Operators at Browns Ferry Nuclear Plant	Inspection / Evaluation	AL, US
09/21/2016	Tennessee Valley Authority	Work Environment for Operators at Sequoyah Nuclear Plant	Inspection / Evaluation	TN, US
09/26/2016	Tennessee Valley Authority	Environmental Operations Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
09/28/2016	Tennessee Valley Authority	Cumberland Fossil Plant Organizational Effectiveness Follow-up Review	Inspection / Evaluation	TN, US
09/28/2016	Tennessee Valley Authority	Environmental Permitting and Compliance Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
10/14/2016	Tennessee Valley Authority	Generation Construction - Projects Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
10/27/2016	Tennessee Valley Authority	Information Technology's Use of Contractors	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/04/2016	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2016 Performance Measures	Audit	Agency-Wide
11/15/2016	Tennessee Valley Authority	Monitoring of TVA Financial Statement Audit by Ernst and Young LLP	Other	Agency-Wide
11/30/2016	Tennessee Valley Authority	A Focus on Organizational Effectiveness	Semiannual Report	Agency-Wide
01/24/2017	Tennessee Valley Authority	John Sevier Fossil Plant Demolition Program	Inspection / Evaluation	TN, US
02/09/2017	Tennessee Valley Authority	Ammonia Staffing and Training at Coal Plants	Inspection / Evaluation	Agency-Wide
02/28/2017	Tennessee Valley Authority	Proposed Sale of Bellefonte Nuclear Plant Site	Inspection / Evaluation	AL, US
03/30/2017	Tennessee Valley Authority	Audit of Tax Payments Made on TVA Credit Cards	Audit	Agency-Wide
04/19/2017	Tennessee Valley Authority	NTD Consulting Group, LLS's Assessment of TVA's Evaluation of the Chilled Work Environment at Watts Bar Nuclear Plant	Other	TN, US
05/12/2017	Tennessee Valley Authority	Kingston Fossil Plant Follow-up	Inspection / Evaluation	TN, US
05/18/2017	Tennessee Valley Authority	Organizational Effectiveness - Human Resources: Learning, Growth & Management	Inspection / Evaluation	Agency-Wide
05/18/2017	Tennessee Valley Authority	Organizational Effectiveness - Human Resources: Business Office	Inspection / Evaluation	Agency-Wide
05/23/2017	Tennessee Valley Authority	Audit of Non-Competed Contracts	Audit	Agency-Wide
05/30/2017	Tennessee Valley Authority	Office of the Inspector General Tennessee Valley Authority Semiannual Report	Semiannual Report	Agency-Wide
06/13/2017	Tennessee Valley Authority	Fuel Cost Adjustment Calculation	Inspection / Evaluation	Agency-Wide
06/21/2017	Tennessee Valley Authority	Coal and Gas Services Organizational Effectiveness Follow-Up	Inspection / Evaluation	Agency-Wide
06/29/2017	Tennessee Valley Authority	Organizational Effectiveness - Human Resources: Compensation & Benefits	Inspection / Evaluation	Agency-Wide
06/29/2017	Tennessee Valley Authority	Gas Plant Preventive Maintenance	Inspection / Evaluation	Agency-Wide
07/11/2017	Tennessee Valley Authority	Transmission and Power Supply Preventive Maintenance	Inspection / Evaluation	Agency-Wide
07/19/2017	Tennessee Valley Authority	Cyber Security Patch Management of High Risk Desktops and Laptops	Audit	Agency-Wide
07/27/2017	Tennessee Valley Authority	Materials and Transportation Management's Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
08/11/2017	Tennessee Valley Authority	Organizational Effectiveness Follow-Up - Bull Run Fossil Plant	Inspection / Evaluation	TN, US
08/16/2017	Tennessee Valley Authority	TVA Internet-Accessible Web Sites	Audit	Agency-Wide
08/23/2017	Tennessee Valley Authority	Talent Acquisition and Diversity's Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
08/28/2017	Tennessee Valley Authority	Gas Secure Room Cyber Security	Audit	Agency-Wide
08/31/2017	Tennessee Valley Authority	Actions to Address Issues Identified in Assessments of Nuclear Quality Assurance	Inspection / Evaluation	Agency-Wide
09/07/2017	Tennessee Valley Authority	Safety and Performance Improvement's Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
09/07/2017	Tennessee Valley Authority	Transmission and Power Supply's Direct Charge Materials	Inspection / Evaluation	AL, US
09/14/2017	Tennessee Valley Authority	TVA Coal Plant Surplus Materials	Inspection / Evaluation	Agency-Wide
09/19/2017	Tennessee Valley Authority	Surplus and Disposal of Information Technology Equipment	Audit	Agency-Wide
09/26/2017	Tennessee Valley Authority	Human Resources' Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
09/28/2017	Tennessee Valley Authority	Organizational Effectiveness Follow-Up - Environmental Permitting and Compliance	Inspection / Evaluation	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/08/2017	Tennessee Valley Authority	TVA Nuclear Corrective Action Program - Watts Bar	Audit	Agency-Wide
11/08/2017	Tennessee Valley Authority	Agreed-Upon Procedures For TVA Fiscal Year 2017 Performance Measures	Audit	Agency-Wide
11/14/2017	Tennessee Valley Authority	Monitoring of Ernst & Young LLP's Audits of the Tennessee Valley Authority Fiscal Year 2017 Financial Statements	Audit	Agency-Wide
11/28/2017	Tennessee Valley Authority	Reflections: Impact of an IG	Semiannual Report	Agency-Wide
12/19/2017	Tennessee Valley Authority	Sequoyah Nuclear Plant Corrective Action Program	Inspection / Evaluation	Agency-Wide
12/21/2017	Tennessee Valley Authority	Chief Human Resource Office's Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
12/21/2017	Tennessee Valley Authority	2017 Federal Information Security Modernization Act	Audit	Agency-Wide
01/10/2018	Tennessee Valley Authority	TVA Nuclear's Process for Addressing Nuclear Regulatory Commission's 2009 Confirmatory Order	Inspection / Evaluation	Agency-Wide
01/22/2018	Tennessee Valley Authority	Browns Ferry Plant Corrective Action Program	Inspection / Evaluation	Agency-Wide
03/28/2018	Tennessee Valley Authority	Management of Employee Medical Work Restrictions and Accommodations	Inspection / Evaluation	Agency-Wide
03/28/2018	Tennessee Valley Authority	Data Used to Calculate Fuel Cost Adjustments	Inspection / Evaluation	Agency-Wide
03/29/2018	Tennessee Valley Authority	TVA's Fixed Wing Aircraft	Audit	Agency-Wide
04/12/2018	Tennessee Valley Authority	Lagoon Creek Combustion Turbine Plant's Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
04/25/2018	Tennessee Valley Authority	Browns Ferry Nuclear Plant Site Security's Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
05/04/2018	Tennessee Valley Authority	Lagoon Creek Combined Cycle Plant's Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
05/24/2018	Tennessee Valley Authority	Office of the Inspector General - Semiannual Report Spring 2018	Semiannual Report	Agency-Wide
05/30/2018	Tennessee Valley Authority	Early Payment Discounts on Vendor Invoices	Audit	Agency-Wide
06/13/2018	Tennessee Valley Authority	Organizational Effectiveness Follow-Up - Environmental Permitting and Compliance	Inspection / Evaluation	Agency-Wide
06/13/2018	Tennessee Valley Authority	TVA's Privacy Program	Audit	Agency-Wide
06/15/2018	Tennessee Valley Authority	Strategy and Performance's Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
07/05/2018	Tennessee Valley Authority	Review of TVA Fixed-Wing Aircraft Flights to Oxford, Mississippi	Audit	Agency-Wide
07/18/2018	Tennessee Valley Authority	TVA Economic Development Grants	Audit	Agency-Wide
07/23/2018	Tennessee Valley Authority	Capital Projects - Post-Project Economic Assessment Review	Audit	Agency-Wide
07/30/2018	Tennessee Valley Authority	Heat Rate Input Calculations	Inspection / Evaluation	Agency-Wide
08/06/2018	Tennessee Valley Authority	Review of Coal Quality Adjustment Report Payments	Inspection / Evaluation	Agency-Wide
08/13/2018	Tennessee Valley Authority	Network Architecture - Nuclear	Audit	Agency-Wide
08/17/2018	Tennessee Valley Authority	Sourcing's Organizational Effectiveness	Inspection / Evaluation	Agency-Wide
08/22/2018	Tennessee Valley Authority	TVA's Server Operating System Baselines	Audit	Agency-Wide
09/13/2018	Tennessee Valley Authority	Key Sarbanes-Oxley Financial Spreadsheets	Audit	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
09/25/2018	Tennessee Valley Authority	Coal Operations' Clearance Procedure	Inspection / Evaluation	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
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
09/27/2018	Tennessee Valley Authority	Organizational Effectiveness Follow-Up – Human Resources	Inspection / Evaluation	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
10/11/2018	Tennessee Valley Authority	EnergyRight® Solutions Loan Obligations and Receivables	Audit	Agency-Wide
10/17/2018	Tennessee Valley Authority	Organizational Effectiveness – Gallatin Fossil Plant	Inspection / Evaluation	Agency-Wide
10/30/2018	Tennessee Valley Authority	TVA's Helicopter Fleet	Audit	Agency-Wide
11/14/2018	Tennessee Valley Authority	Ransomware	Audit	Agency-Wide
11/14/2018	Tennessee Valley Authority	Agreed-Upon Procedures For TVA Fiscal Year 2018 Performance Measures	Other	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
11/30/2018	Tennessee Valley Authority	Making TVA Better	Semiannual Report	Agency-Wide
12/04/2018	Tennessee Valley Authority	Widows Creek Fossil Plant Demolition Program	Inspection / Evaluation	Agency-Wide
12/18/2018	Tennessee Valley Authority	2018 Federal Information Security Modernization Act	Audit	Agency-Wide
01/29/2019	Tennessee Valley Authority	Human Resource System Personally Identifiable Information Access Control	Audit	Agency-Wide
02/28/2019	Tennessee Valley Authority	Tool Controls at Sequoyah Nuclear Plant	Audit	Agency-Wide
03/14/2019	Tennessee Valley Authority	Organizational Effectiveness – Paradise Fossil Plant	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
04/12/2019	Tennessee Valley Authority	Coal Plant Emergency Preparedness and Response	Inspection / Evaluation	Agency-Wide
04/16/2019	Tennessee Valley Authority	Information Systems Categorization Process	Audit	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
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
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
05/22/2019	Tennessee Valley Authority	Organizational Effectiveness – Transmission Operations, Reliability, and Supervisory Control and Data Acquisition	Inspection / Evaluation	Agency-Wide
05/24/2019	Tennessee Valley Authority	Coal Operations' Design Change Notice Process	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
06/12/2019	Tennessee Valley Authority	Accuracy of Payments Made for Workers' Compensation Benefits	Inspection / Evaluation	Agency-Wide
06/21/2019	Tennessee Valley Authority	Nuclear Fatigue Rule – Browns Ferry Nuclear Plant	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
08/05/2019	Tennessee Valley Authority	Organizational Effectiveness – Hydro Generation, South Western Region	Inspection / Evaluation	Agency-Wide
08/22/2019	Tennessee Valley Authority	Groundwater Monitoring at Kingston Fossil Plant	Other	Agency-Wide
08/23/2019	Tennessee Valley Authority	Organizational Effectiveness - Hydro Generation, North Eastern Region	Inspection / Evaluation	Agency-Wide
08/26/2019	Tennessee Valley Authority	Transmission System Perimeter Attacks	Audit	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
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
09/24/2019	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
09/26/2019	Tennessee Valley Authority	Individual Performance Multiplier	Inspection / Evaluation	Agency-Wide
10/22/2019	Tennessee Valley Authority	Organizational Effectiveness Follow-up – Human Resources	Inspection / Evaluation	Agency-Wide
10/24/2019	Tennessee Valley Authority	Organizational Effectiveness Follow-up – Human Resources' Employee Health	Inspection / Evaluation	Agency-Wide
11/06/2019	Tennessee Valley Authority	Organizational Effectiveness Follow-Up – Sequoyah Nuclear Plant Site Security	Inspection / Evaluation	Agency-Wide
11/07/2019	Tennessee Valley Authority	Groundwater Monitoring at Shawnee Fossil Plant	Other	Agency-Wide
11/14/2019	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2019 Performance Measures	Other	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
11/22/2019	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Fall 2019	Semiannual Report	Agency-Wide
01/09/2020	Tennessee Valley Authority	Organizational Effectiveness - Hydro Dispatch Control Center	Inspection / Evaluation	Agency-Wide
01/14/2020	Tennessee Valley Authority	Compliance with H-1B Visa Regulations	Inspection / Evaluation	Agency-Wide
01/21/2020	Tennessee Valley Authority	Organizational Effectiveness - Hydro Generation, Raccoon Mountain	Inspection / Evaluation	Agency-Wide
01/22/2020	Tennessee Valley Authority	Nuclear Fatigue Rule at Watts Bar Nuclear Plant	Inspection / Evaluation	Agency-Wide
01/23/2020	Tennessee Valley Authority	Organizational Effectiveness - Hydro Generation, Central Region	Inspection / Evaluation	Agency-Wide
02/12/2020	Tennessee Valley Authority	2019 Federal Information Security Modernization Act	Audit	Agency-Wide
02/14/2020	Tennessee Valley Authority	Transmission, Power Supply and Support – Critical Spare Parts	Inspection / Evaluation	Agency-Wide
02/19/2020	Tennessee Valley Authority	TVA's Identity and Access Management Project	Audit	Agency-Wide
02/21/2020	Tennessee Valley Authority	TVA Network User Phishing Awareness	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
04/14/2020	Tennessee Valley Authority	TVA Observation Program	Inspection / Evaluation	Agency-Wide
04/15/2020	Tennessee Valley Authority	Maximo Vendor Master File	Audit	Agency-Wide
04/21/2020	Tennessee Valley Authority	Backup Verification of Mission Essential Data	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/28/2020	Tennessee Valley Authority	Allocation of Labor Expenses in Information Technology	Audit	Agency-Wide
04/29/2020	Tennessee Valley Authority	Insider Threat Program	Audit	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
05/21/2020	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Spring 2020	Semiannual Report	Agency-Wide
05/27/2020	Tennessee Valley Authority	Breach of Contract - Travel Expenses	Investigation	Agency-Wide
05/29/2020	Tennessee Valley Authority	Breach of Contract - Travel Expenses	Investigation	Agency-Wide
06/03/2020	Tennessee Valley Authority	Organizational Effectiveness - Financial Operations and Performance	Inspection / Evaluation	Agency-Wide
07/09/2020	Tennessee Valley Authority	Grid Access Charge	Inspection / Evaluation	Agency-Wide
07/13/2020	Tennessee Valley Authority	Nuclear Arc Flash Protection	Inspection / Evaluation	Agency-Wide
07/15/2020	Tennessee Valley Authority	Power Operations Arc Flash Protection	Inspection / Evaluation	Agency-Wide
08/13/2020	Tennessee Valley Authority	Organizational Effectiveness - Watts Bar Nuclear Plant Site Security	Inspection / Evaluation	Agency-Wide
08/20/2020	Tennessee Valley Authority	Management of Mac® Desktops and Laptops	Audit	Agency-Wide
08/28/2020	Tennessee Valley Authority	Historic Preservation Reviews	Inspection / Evaluation	Agency-Wide
09/03/2020	Tennessee Valley Authority	Organizational Effectiveness - Watts Bar Nuclear Plant Chemistry/Environmental	Inspection / Evaluation	Agency-Wide
09/15/2020	Tennessee Valley Authority	Employee Misconduct	Investigation	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
09/22/2020	Tennessee Valley Authority	Economic Development Loan Program	Audit	Agency-Wide
09/22/2020	Tennessee Valley Authority	Organizational Effectiveness - Treasury	Inspection / Evaluation	Agency-Wide
09/24/2020	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
09/28/2020	Tennessee Valley Authority	Emergency Preparedness - Active Shooter	Audit	Agency-Wide
09/28/2020	Tennessee Valley Authority	Business Meetings and Hospitality	Audit	Agency-Wide
10/21/2020	Tennessee Valley Authority	Information Technology Contractor Access	Audit	Agency-Wide
10/22/2020	Tennessee Valley Authority	Travel Expenses Reimbursed Within 50 Miles of Official Station	Audit	Agency-Wide
10/30/2020	Tennessee Valley Authority	Employee Misconduct	Investigation	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
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
11/19/2020	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Fall 2020	Semiannual Report	Agency-Wide
11/24/2020	Tennessee Valley Authority	Purchasing Card Usage	Audit	Agency-Wide
12/10/2020	Tennessee Valley Authority	Organizational Effectiveness - Sequoyah Nuclear Radiation Protection	Inspection / Evaluation	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/10/2020	Tennessee Valley Authority	Turnover of Projects to Power Operations	Inspection / Evaluation	Agency-Wide
12/15/2020	Tennessee Valley Authority	TVA Compliance With Executive Order 13950	Other	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
12/21/2020	Tennessee Valley Authority	2020 Federal Information Security Modernization Act	Audit	Agency-Wide
01/22/2021	Tennessee Valley Authority	Organizational Effectiveness – Commercial Energy Solutions Energy Services and Programs	Inspection / Evaluation	Agency-Wide
01/25/2021	Tennessee Valley Authority	Organizational Effectiveness – Commercial Energy Solutions Pricing, Structuring, Analysis/Contracts	Inspection / Evaluation	Agency-Wide
04/15/2021	Tennessee Valley Authority	Employee Misconduct – Unauthorized Gifts and Gratuities	Investigation	Agency-Wide
04/20/2021	Tennessee Valley Authority	Organizational Effectiveness – Johnsonville Combustion Turbine	Inspection / Evaluation	Agency-Wide
04/29/2021	Tennessee Valley Authority	False Records - Temporary Living Allowance (TLA)	Investigation	Agency-Wide
05/19/2021	Tennessee Valley Authority	Employee Misconduct – Conflict of Interest	Investigation	Agency-Wide
05/25/2021	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Spring 2021	Semiannual Report	Agency-Wide
06/04/2021	Tennessee Valley Authority	TVA Nuclear's Handling of Potentially Contaminated Liquids	Inspection / Evaluation	Agency-Wide
06/15/2021	Tennessee Valley Authority	Organizational Effectiveness – Commercial Energy Solutions Fuels and Hedging	Inspection / Evaluation	Agency-Wide
06/22/2021	Tennessee Valley Authority	Transmission Switching and Clearance Procedures	Inspection / Evaluation	Agency-Wide
07/07/2021	Tennessee Valley Authority	Organizational Effectiveness – John Sevier Combined Cycle Plant	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
07/20/2021	Tennessee Valley Authority	Coal Plant Industrial Hygiene	Inspection / Evaluation	Agency-Wide
08/02/2021	Tennessee Valley Authority	Transmission and Power Supply Arc Flash Protection	Inspection / Evaluation	Agency-Wide
08/04/2021	Tennessee Valley Authority	Organizational Effectiveness – Generation Services, Field Services	Inspection / Evaluation	Agency-Wide
08/19/2021	Tennessee Valley Authority	Federal Sustainability Report and Implementation Plan	Audit	Agency-Wide
08/20/2021	Tennessee Valley Authority	Hydro Plant Industrial Hygiene	Inspection / Evaluation	Agency-Wide
08/23/2021	Tennessee Valley Authority	Contractor Use of Purchasing Cards	Audit	Agency-Wide
08/24/2021	Tennessee Valley Authority	Gas Plant Industrial Hygiene	Inspection / Evaluation	Agency-Wide
09/20/2021	Tennessee Valley Authority	TVA's Privacy Program	Audit	Agency-Wide
09/21/2021	Tennessee Valley Authority	Organizational Effectiveness - Transmission Field Operations, North Maintenance	Inspection / Evaluation	Agency-Wide
09/22/2021	Tennessee Valley Authority	Privileged Account Management	Audit	Agency-Wide
09/24/2021	Tennessee Valley Authority	Windows® Desktop and Laptop Patching	Audit	Agency-Wide
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
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
10/07/2021	Tennessee Valley Authority	External Organizations Board Practice	Inspection / Evaluation	Agency-Wide
11/02/2021	Tennessee Valley Authority	Corporate Contributions	Audit	Agency-Wide
11/10/2021	Tennessee Valley Authority	TVA's Internet Perimeter	Audit	Agency-Wide
11/15/2021	Tennessee Valley Authority	Federal Information Security Modernization Act	Audit	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
11/19/2021	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Fall 2021	Semiannual Report	Agency-Wide
11/23/2021	Tennessee Valley Authority	Organizational Effectiveness - Southaven Combined Cycle Plant	Inspection / Evaluation	Agency-Wide
12/16/2021	Tennessee Valley Authority	Organizational Effectiveness - Browns Ferry Nuclear Plant Chemistry	Inspection / Evaluation	Agency-Wide
01/11/2022	Tennessee Valley Authority	Remote Application and Desktop Virtualization	Audit	Agency-Wide
02/07/2022	Tennessee Valley Authority	Maintenance of TVA-Owned Gas Pipelines	Audit	Agency-Wide
03/09/2022	Tennessee Valley Authority	Gas and Hydro Human Performance Events	Inspection / Evaluation	Agency-Wide
03/24/2022	Tennessee Valley Authority	Acquisition and Disposal of Real Property	Inspection / Evaluation	Agency-Wide
04/14/2022	Tennessee Valley Authority	Organizational Effectiveness - Allen Integrated Site	Inspection / Evaluation	Agency-Wide
04/27/2022	Tennessee Valley Authority	Sabotage and Fraud	Investigation	Agency-Wide
05/04/2022	Tennessee Valley Authority	Outside Employment Related to Small Business Administration Loans	Audit	Agency-Wide
05/19/2022	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Spring 2022	Semiannual Report	Agency-Wide
05/25/2022	Tennessee Valley Authority	Organizational Effectiveness - Browns Ferry Nuclear Plant Radiation Protection	Inspection / Evaluation	Agency-Wide
06/01/2022	Tennessee Valley Authority	Non-Power Dam Control System Cybersecurity	Audit	Agency-Wide
06/10/2022	Tennessee Valley Authority	TVA Nuclear Radiation Dosage	Inspection / Evaluation	Agency-Wide
06/15/2022	Tennessee Valley Authority	TVA Nuclear Maintenance Employee Time Reporting	Inspection / Evaluation	Agency-Wide
07/06/2022	Tennessee Valley Authority	Information Technology Equipment Inventory	Audit	Agency-Wide
07/13/2022	Tennessee Valley Authority	Groundwater at TVA Nuclear Plants	Inspection / Evaluation	Agency-Wide
07/15/2022	Tennessee Valley Authority	Organizational Effectiveness - Communications and Public Relations	Inspection / Evaluation	Agency-Wide
07/27/2022	Tennessee Valley Authority	Endpoint Protection	Audit	Agency-Wide
09/01/2022	Tennessee Valley Authority	Respiratory Protection Program	Inspection / Evaluation	Agency-Wide
09/02/2022	Tennessee Valley Authority	Organizational Effectiveness-Bull Run Fossil Plant	Inspection / Evaluation	Agency-Wide
09/14/2022	Tennessee Valley Authority	Back to Business Credit Program	Audit	Agency-Wide
09/19/2022	Tennessee Valley Authority	Federal Information Security Modernization Act	Audit	Agency-Wide
09/29/2022	Tennessee Valley Authority	TVA's Evaluation of New Technologies	Inspection / Evaluation	Agency-Wide
10/06/2022	Tennessee Valley Authority	Organizational Effectiveness - Kingston Fossil Plant	Inspection / Evaluation	Agency-Wide
10/24/2022	Tennessee Valley Authority	Power Supply Plan	Inspection / Evaluation	Agency-Wide
10/26/2022	Tennessee Valley Authority	Organizational Effectiveness - Ackerman Combined Cycle Plant	Inspection / Evaluation	Agency-Wide
11/15/2022	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2022 Performance Measures	Other	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/16/2022	Tennessee Valley Authority	Economic Development Jobs Reporting	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
12/02/2022	Tennessee Valley Authority	Consulting Contracts	Audit	Agency-Wide
12/13/2022	Tennessee Valley Authority	Employee Relocation Allowances	Audit	Agency-Wide
02/21/2023	Tennessee Valley Authority	Substation Physical Security	Audit	Agency-Wide
03/30/2023	Tennessee Valley Authority	TVA Training and Development Processes	Inspection / Evaluation	Agency-Wide
03/31/2023	Tennessee Valley Authority	Identification of TVA's Enterprise Risks	Inspection / Evaluation	Agency-Wide
05/11/2023	Tennessee Valley Authority	Power Operations Hazardous Chemicals	Inspection / Evaluation	Agency-Wide
05/12/2023	Tennessee Valley Authority	Organizational Effectiveness – Transmission Planning and Projects	Inspection / Evaluation	Agency-Wide
05/18/2023	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Spring 2023	Semiannual Report	Agency-Wide
05/25/2023	Tennessee Valley Authority	Organizational Effectiveness – TVA Police & Emergency Management	Inspection / Evaluation	Agency-Wide
06/21/2023	Tennessee Valley Authority	Remote Application and Desktop Virtualization Client	Audit	Agency-Wide
07/03/2023	Tennessee Valley Authority	Transmission and Power Supply's Management of Mac® Desktops and Laptops	Audit	Agency-Wide
07/05/2023	Tennessee Valley Authority	Combustible Coal Dust	Inspection / Evaluation	Agency-Wide
07/26/2023	Tennessee Valley Authority	Gas Plant Critical Spare Parts	Inspection / Evaluation	Agency-Wide
09/11/2023	Tennessee Valley Authority	Organizational Effectiveness – Magnolia Combined Cycle Plant	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
09/27/2023	Tennessee Valley Authority	Organizational Effectiveness - Power Service Shop	Inspection / Evaluation	Agency-Wide
09/28/2023	Tennessee Valley Authority	TVA Nuclear Preventive Maintenance	Inspection / Evaluation	Agency-Wide
10/12/2023	Tennessee Valley Authority	Organizational Effectiveness - Technology Portfolio Management	Inspection / Evaluation	Agency-Wide
10/19/2023	Tennessee Valley Authority	Pandemic Recovery Credit	Audit	Agency-Wide
11/13/2023	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2023 Performance Measures	Other	Agency-Wide
11/14/2023	Tennessee Valley Authority	Section 26a Permit Management	Inspection / Evaluation	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
12/06/2023	Tennessee Valley Authority	Continuity of Operations Plan	Audit	Agency-Wide
01/05/2024	Tennessee Valley Authority	Health and Safety Committees	Inspection / Evaluation	Agency-Wide
01/09/2024	Tennessee Valley Authority	TVA's Preemployment Investigation and Onboarding Processes	Inspection / Evaluation	Agency-Wide
02/16/2024	Tennessee Valley Authority	Radiological Respiratory Protection Program	Inspection / Evaluation	Agency-Wide
03/12/2024	Tennessee Valley Authority	Early Payment Discounts on Vendor Invoices Follow-Up	Audit	Agency-Wide
04/10/2024	Tennessee Valley Authority	Business Application Retirement Process	Audit	Agency-Wide

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