

Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/16/2021	Department of State	Audit of Acquisition Planning and Cost Controls While Transitioning Support Service Contracts in Iraq	Audit	IQ
09/16/2021	Department of State	Management Assistance Report: Process To Report Department of State Security Clearance Data to the Office of the Director of National Intelligence Needs Improvement	Other	Agency-Wide
09/09/2021	Department of State	Inspection of the Bureau of Diplomatic Security's Overseas Security Advisory Council Program Office	Inspection / Evaluation	Agency-Wide
09/07/2021	Department of State	Inspection of the Bureau of Consular Affairs' Passport Services Directorate	Inspection / Evaluation	Agency-Wide
09/03/2021	Department of State	Inspection of the Bureau of Administration's Property Management Division	Inspection / Evaluation	Agency-Wide
08/20/2021	Department of State	Inspection of the Office of the Science and Technology Adviser to the Secretary	Inspection / Evaluation	Agency-Wide
08/19/2021	Department of State	Audit of Official and Diplomatic Passport Records Maintained by the Bureau of Consular Affairs	Audit	Agency-Wide
08/19/2021	Department of State	Audit of the Bureau of Diplomatic Security's Process To Verify That Purchased Protective Equipment Complied With Performance and Contractual Requirements	Audit	Agency-Wide
08/11/2021	Department of State	Compliance Follow-Up Audit of the Department of State Process To Select and Approve IT Investments	Audit	Agency-Wide
08/11/2021	Department of State	Inspection of Embassy Praia, Cabo Verde	Inspection / Evaluation	Agency-Wide
08/11/2021	Department of State	Inspection of the Bureau of Oceans and International Environmental and Scientific Affairs	Inspection / Evaluation	Agency-Wide
07/30/2021	Department of State	Audit of Department of State Protocols for Establishing and Operating Remote Diplomatic Missions	Audit	<ul style="list-style-type: none"> <li>• VE</li> <li>• YE</li> <li>• SO</li> </ul>
07/29/2021	Department of State	Audit of Department of State Compliance With Requirements Relating to Undefined Contract Actions	Audit	Agency-Wide
07/27/2021	Department of State	Audit of the Bureau of Global Talent Management, Office of Talent Services, Fulfillment of Service-Level Agreement Requirements	Audit	Agency-Wide
07/26/2021	Department of State	Management Assistance Report: Financial Monitoring of Foreign Assistance Grants and Cooperative Agreements in Somalia Needs Improvement	Other	SO
07/26/2021	Department of State	Management Assistance Report: Improved Guidance and Acquisition Planning is Needed to Reduce the Use of Bridge Contracts in Afghanistan and Iraq	Other	<ul style="list-style-type: none"> <li>• Agency-Wide</li> <li>• AF</li> <li>• IQ</li> </ul>
07/22/2021	Department of State	Inspection of the Bureau of Administration, Office of the Procurement Executive, Office of Acquisitions Management, Diplomatic Security Contracts Division	Inspection / Evaluation	Agency-Wide
07/12/2021	Department of State	Inspection of the Bureau of Consular Affairs, Office of 1CA: Leadership, Management, and Innovation	Inspection / Evaluation	Agency-Wide
07/07/2021	Department of State	Inspection of the Bureau of Information Resource Management's Office of Consolidated Customer Support	Inspection / Evaluation	Agency-Wide
07/06/2021	Department of State	Inspection of the Bureau of Administration, Office of the Procurement Executive, Office of Acquisitions Management, International Programs Division's Grants Branch	Inspection / Evaluation	Agency-Wide
07/06/2021	Department of State	Review of the Bureau of Global Talent Management, Office of the Executive Director, Office of Technology Services' Information System Processes	Inspection / Evaluation	Agency-Wide
06/25/2021	Department of State	Audit of Foreign Per Diem Rates Established by the Department of State	Audit	Agency-Wide
06/23/2021	Department of State	Management Assistance Report: Support From the Under Secretary for Management Is Needed To Facilitate the Closure of Open Office of Audits Recommendations	Other	Agency-Wide

Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/01/2021	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors), U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Semiannual Report to the Congress, October 1, 2020 to March 31, 2021	Semiannual Report	Agency-Wide
05/28/2021	Department of State	Review of the Effects of the COVID-19 Pandemic on the International Exchange Programs of the Bureau of Educational and Cultural Affairs	Inspection / Evaluation	Agency-Wide
05/26/2021	Department of State	Management Assistance Report: Accountability of Official and Diplomatic Passports of Separating Employees Needs Improvement	Other	Agency-Wide
05/18/2021	Department of State	Targeted Inspection of the Bureau of Diplomatic Security's Office of Special Investigations	Inspection / Evaluation	Agency-Wide
05/07/2021	Department of State	Audit of Department of State FY 2020 Compliance With Improper Payments Requirements	Audit	Agency-Wide
04/22/2021	Department of State	Review of the Public Diplomacy Staffing Initiative	Inspection / Evaluation	Agency-Wide
04/15/2021	Department of State	Compliance Follow-Up Audit of the Bureau of Near Eastern Affairs Selection and Management of Contract Oversight Personnel	Audit	<ul style="list-style-type: none"> <li>• IQ</li> <li>• Agency-Wide</li> </ul>
03/16/2021	Department of State	Information Report: Review of Department of State Preparations to Return Personnel to Federal Offices During the Global Coronavirus Pandemic	Audit	Agency-Wide
03/11/2021	Department of State	Management Letter Related to the Audit of the U.S. Department of State FY 2020 Financial Statements	Audit	Agency-Wide
03/05/2021	Department of State	Audit of the Department of State's Risk Assessments and Monitoring of Voluntary Contributions to Public International Organizations	Audit	Agency-Wide
03/04/2021	Department of State	Independent Review of the U.S. Department of State Accounting of FY 2020 Drug Control Funds and Related Performance Report	Other	Agency-Wide
03/03/2021	Department of State	Management Assistance Report: Remote Missions Face Challenges Maintaining Communications with Locally Employed Staff and Host Government Officials	Audit	<ul style="list-style-type: none"> <li>• YE</li> <li>• SO</li> <li>• VE</li> </ul>
02/09/2021	Department of State	Spring Inspection Cycle Addendum to Work Plan Fiscal Years 2021-2022	Other	Agency-Wide
12/14/2020	Department of State	Information Report: Review of the Department of State Compliance With Executive Order 13950 on Combating Race and Sex Stereotyping	Audit	Agency-Wide
12/10/2020	Department of State	Management Assistance Report: Representational Travel by the Spouse of the Secretary of State	Other	Agency-Wide
12/08/2020	Department of State	Winter Inspection Cycle Addendum to Work Plan Fiscal Years 2021-2022	Other	Agency-Wide
12/08/2020	Department of State	Inspector General Statement on the Department of State's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
12/08/2020	Department of State	Inspector General Statement on the U.S. Agency for Global Media's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
12/07/2020	Department of State	Management Assistance Report: The Bureau of Diplomatic Security Did Not Always Conduct Post Security Program Reviews Within Required Timeframes	Other	Agency-Wide
12/01/2020	Department of State	Management Assistance Report: The Bureau of Diplomatic Security's Compliance Process Related to Post Security Program Reviews Needs Improvement	Other	Agency-Wide

Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/30/2020	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Semiannual Report to the Congress   April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
11/24/2020	Department of State	Information Report: Department of State 2020 Travel Charge Card Risk Assessment	Other	Agency-Wide
11/23/2020	Department of State	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section 2020 Charge Card Risk Assessment	Other	Agency-Wide
11/18/2020	Department of State	Independent Auditor's Report on the U.S. Department of State FY 2020 and FY 2019 Financial Statements	Audit	Agency-Wide
11/09/2020	Department of State	Information Report: Department of State 2020 Purchase Charge Card Risk Assessment	Other	Agency-Wide
10/05/2020	Department of State	Independent Accountant's Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management	Audit	Agency-Wide
09/30/2020	Department of State	Work Plan for Fiscal Years 2021-2022	Other	Agency-Wide
09/29/2020	Department of State	Additional Guidance Needed to Improve the Oversight and Management of Locally Employed Staff Serving at Remote Missions	Other	<ul style="list-style-type: none"> <li>• YE</li> <li>• SA</li> <li>• CO</li> <li>• VE</li> </ul>
09/25/2020	Department of State	Review of the Selection Process for the International Women of Courage Award	Inspection / Evaluation	Agency-Wide
09/22/2020	Department of State	Audit of Department of State Foreign Assistance Grants and Cooperative Agreements in Somalia	Audit	SO
09/22/2020	Department of State	Audit of Department of State Compliance with the Geospatial Data Act of 2018	Audit	Agency-Wide
09/21/2020	Department of State	Information Report: Systemic Weaknesses Related to the Administration and Oversight of Department of State Contracts and Federal Assistance From FY 2017 to FY 2019	Audit	Agency-Wide
09/17/2020	Department of State	Management Assistance Report: Deficiencies in Overseas Records Management	Inspection / Evaluation	Agency-Wide
09/10/2020	Department of State	Investigative Case Summaries for August 2020	Investigation	Agency-Wide
09/04/2020	Department of State	Audit of Bureau of Overseas Buildings Operations Process To Identify and Apply Best Practices and Lessons Learned to Future Construction Projects	Audit	JO
08/11/2020	Department of State	Review of the Department of State's Role in Arms Transfers to the Kingdom of Saudi Arabia and the United Arab Emirates	Inspection / Evaluation	Agency-Wide
08/10/2020	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Investigative Case Summaries for July 2020	Investigation	Agency-Wide
07/16/2020	Department of State	Compliance Follow-Up Audit of Bureau of Diplomatic Security Property Management Procedures for Protective Personnel Equipment	Audit	<ul style="list-style-type: none"> <li>• US</li> <li>• IQ</li> <li>• AF</li> </ul>
07/10/2020	Department of State	Investigative Case Summaries for June 2020	Investigation	Agency-Wide
06/29/2020	Department of State	Inspection of the Bureau of Counterterrorism's Foreign Assistance Program Management	Inspection / Evaluation	Agency-Wide
06/10/2020	Department of State	Management Assistance Report: Quarterly Reporting on Afghan Special Immigrant Visa Program Needs Improvement	Other	<ul style="list-style-type: none"> <li>• US</li> <li>• AF</li> </ul>
06/01/2020	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Semiannual Report to the Congress   October 1, 2019 to March 31, 2020	Semiannual Report	Agency-Wide

Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/21/2020	Department of State	Inspection of Embassy Yaoundé, Cameroon	Inspection / Evaluation	CM
05/18/2020	Department of State	Compliance Follow-Up Review: Bureau of African Affairs' Foreign Assistance Program Management	Inspection / Evaluation	US
05/18/2020	Department of State	Audit of Department of State FY 2019 Compliance With Improper Payments Requirements	Audit	US
05/14/2020	Department of State	Follow-Up Audit of Department of State Efforts To Measure, Evaluate, and Sustain Antiterrorism Assistance Objectives in the Bureau of East Asian and Pacific Affairs	Audit	<ul style="list-style-type: none"> <li>• ID</li> <li>• PH</li> <li>• TH</li> </ul>
05/12/2020	Department of State	Investigative Case Summaries for April 2020	Investigation	Agency-Wide
04/24/2020	Department of State	Management Assistance Report: The Bureau of African Affairs Should Improve Performance Work Statements and Increase Subject Matter Expertise for Trans-Sahara Counterterrorism Partnership Projects	Audit	CM
04/24/2020	Department of State	Audit of Global Engagement Center Federal Assistance Award Management and Monitoring	Audit	Agency-Wide
04/15/2020	Department of State	Management Letter Related to the Audit of the U.S. Department of State FY 2019 Consolidated Financial Statements	Audit	Agency-Wide
04/10/2020	Department of State	Investigative Case Summaries for March 2020	Investigation	Agency-Wide
03/23/2020	Department of State	Management Assistance Report: Foreign Service Institute Wireless User Access Controls	Other	US
03/20/2020	Department of State	Investigative Case Summaries for February 2020	Investigation	Agency-Wide
03/19/2020	Department of State	Audit of Selected Bureau of Administration, Office of Operations, Office of Facilities Management Services, Contracts	Audit	US
03/18/2020	Department of State	Audit of the Office of the Coordinator for Assistance to Europe and Eurasia's Oversight of Foreign Assistance Funds Transferred to Implementing Partners	Audit	US
03/10/2020	Department of State	Information Report: Risk Assessment of the Department of State Grant and Cooperative Agreement Closeout Process	Other	Agency-Wide
02/11/2020	Department of State	Investigative Case Summaries for January 2020	Investigation	Agency-Wide
01/22/2020	Department of State	Inspector General Statement on the Department of State's Major Management and Performance Challenges - 2019	Top Management Challenges	Agency-Wide
01/22/2020	Department of State	Independent Auditor's Report on the U.S. Department of State FY 2019 and FY 2018 Consolidated Financial Statements	Audit	US
01/10/2020	Department of State	Investigative Case Summaries for December 2019	Investigation	Agency-Wide
01/03/2020	Department of State	Inspection of Embassy Helsinki, Finland	Inspection / Evaluation	FI
12/20/2019	Department of State	Management Assistance Report: Continued Health and Welfare Concerns for Antiterrorism Assistance Explosive Detection Canines	Inspection / Evaluation	Agency-Wide
12/17/2019	Department of State	Information Report: Department of State 2019 Purchase Charge Card Risk Assessment	Audit	Agency-Wide
12/11/2019	Department of State	Inspection of Embassy Stockholm, Sweden	Inspection / Evaluation	SE
12/10/2019	Department of State	Information Report: Department of State 2019 Travel Charge Card Risk Assessment	Audit	Agency-Wide
12/03/2019	Department of State	Semiannual Report to the Congress   April 1, 2019 to September 30, 2019	Semiannual Report	Agency-Wide
12/01/2019	Department of State	Investigative Case Summaries for November 2019	Investigation	Agency-Wide
11/27/2019	Department of State	Review of the Department of State's Organizational Reform Effort	Audit	Agency-Wide
11/19/2019	Department of State	Inspection of the Bureau of Western Hemisphere Affairs	Inspection / Evaluation	DC, US

Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/04/2019	Department of State	Investigative Case Summaries for October 2019	Investigation	Agency-Wide
10/18/2019	Department of State	Independent Accountant's Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management	Audit	Agency-Wide
10/07/2019	Department of State	Inspection of Embassy Mbabane, Eswatini	Inspection / Evaluation	SZ
10/02/2019	Department of State	Investigative Case Summaries for September 2019	Investigation	Agency-Wide
09/29/2019	Department of State	Audit of the Execution of Security-Related Construction Projects at U.S. Embassy Kabul, Afghanistan	Audit	AF
09/27/2019	Department of State	Management Assistance Report: Embassy Vienna, Austria, Should Strengthen Internal Controls Over Motor Vehicle Keys and Fuel Credit Cards	Other	AT
09/20/2019	Department of State	Audit of Cost Management of Embassy Air in Afghanistan and Iraq	Audit	• AF • IQ
09/09/2019	Department of State	Management Assistance Report: Open Audit Recommendations Awaiting Final Action and Closure	Other	Agency-Wide
09/03/2019	Department of State	Investigative Case Summaries for August 2019	Investigation	Agency-Wide
09/03/2019	Department of State	Management Assistance Report: Outstanding Construction Deliverables and Deficiencies Need Attention at New Embassy Compound The Hague, the Netherlands	Audit	NL
08/30/2019	Department of State	Audit of the Bureau of Overseas Buildings Operations Commissioning of Diplomatic Housing at U.S. Embassy Kabul, Afghanistan	Audit	AF
08/28/2019	Department of Agriculture, Department of Commerce, Department of Defense, Department of Energy, Department of Health & Human Services, Department of Homeland Security, Department of Justice, Department of State, Department of the Treasury, Department of Transportation, Environmental Protection Agency, Nuclear Regulatory Commission, U.S. Agency for International Development	Council of the Inspectors General on Integrity and Efficiency (CIGIE) Summary Report of Inspectors General Efforts Under the Evaluation of the Implementation of Public Law 111-258, "Reducing Over-Classification Act"	Other	Agency-Wide
08/15/2019	Department of State	Review of Allegations of Politicized and Other Improper Personnel Practices in the Bureau of International Organization Affairs	Inspection / Evaluation	Agency-Wide
08/09/2019	Department of State	Review of the Effects of the Department of State Hiring Freeze	Inspection / Evaluation	Agency-Wide
08/01/2019	Department of State	Investigative Case Summaries for July 2019	Investigation	Agency-Wide
07/30/2019	Department of State	Evaluation of the Bureau of Diplomatic Security's Aegis Construction Contract at Camp Eggers, Afghanistan	Inspection / Evaluation	AF
07/01/2019	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Investigative Case Summaries for June 2019	Investigation	Agency-Wide
06/28/2019	Department of State	Audit of Department of State Implementation of Policies Intended To Counter Violent Extremism	Audit	Agency-Wide
06/18/2019	Department of State	Audit of the Bureau of Diplomatic Security's Expenditures for Third-Party Contractors and Personal Services Contractors Supporting the Office of Training and Performance Standards	Audit	US

Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/03/2019	Department of State	Audit of Department of State FY 2018 Compliance With Improper Payments Requirements	Audit	US
06/01/2019	Department of State	Investigative Case Summaries For May 2019	Investigation	Agency-Wide
05/31/2019	Department of State	Semiannual Report to the Congress   October 1, 2018 to March 31, 2019	Semiannual Report	Agency-Wide
05/10/2019	Department of State	Inspection of the Office of Foreign Missions	Inspection / Evaluation	US
05/01/2019	Department of State	Investigative Case Summaries For April 2019	Investigation	Agency-Wide
04/29/2019	Department of State	Management Assistance Report: Results of 2014 Audit of Bureau of Diplomatic Security Worldwide Protective Services Contract Task Orders 2, 9, and 11	Other	Agency-Wide
04/23/2019	Department of State	Management Letter Related to the Department of State's FY 18 Financial Statements Audit	Audit	Agency-Wide
04/22/2019	Department of State	Work Plan FY 2019-FY 2020	Other	Agency-Wide
04/22/2019	Department of State	Management Assistance Report: Noncompliance with Federal and Department Procurement Policy at U.S. Embassy Kabul, Afghanistan, Needs Attention	Audit	AF
04/08/2019	Department of State	Audit of the Office of Nonproliferation and Disarmament Fund Financial and Contract Activities During FY 2016 and FY 2017	Audit	US
04/03/2019	Department of State	Lessons Learned from Office of Inspector General Audits Concerning the Review and Payment of Contractor Invoices Supporting Overseas Contingency Operations	Audit	Agency-Wide
04/01/2019	Department of State	Investigative Case Summaries For March 2019	Investigation	Agency-Wide
03/26/2019	Department of State	Inspection of Embassy Kigali, Rwanda	Inspection / Evaluation	RW
03/25/2019	Department of State	Audit of Humanitarian Assistance Cooperative Agreements Supporting Internally Displaced Persons in Iraq	Audit	IQ
03/19/2019	Department of State	Audit of the Department of State Purchase Card Program	Audit	US
03/01/2019	Department of State	Investigative Case Summaries For February 2019	Investigation	Agency-Wide
02/13/2019	Department of State	Evaluation of the Department of State's Use of Schedule B Hiring Authority	Other	US
02/07/2019	Department of State	Audit of Department of State Directorate of Defense Trade Controls Export Licensing Processes	Audit	US
02/06/2019	Department of State	Inspection of Embassy Majuro, Republic of the Marshall Islands	Inspection / Evaluation	MH
02/01/2019	Department of State	Investigative Case Summaries for December 2018 and January 2019	Investigation	Agency-Wide
01/29/2019	Department of State	Management Assistance Report: Modification and Oversight of the Bureau of Medical Services' Contract for Aeromedical Biocontainment Evacuation Services Violated Federal Requirements	Audit	US
12/19/2018	Department of State	Information Report: Department of State 2018 Charge Card Risk Assessment	Audit	Agency-Wide
12/12/2018	Department of State	Information Report: The Bureau of Administration Took Action To Address Expired Office of Facilities Management Services Contracts	Audit	US
12/03/2018	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Investigative Case Summaries for November 2018	Investigation	Agency-Wide
11/30/2018	Department of State	Semiannual Report to the Congress April 1, 2018 to September 30, 2018	Semiannual Report	Agency-Wide
11/28/2018	Department of State	Targeted Review of Leadership and Management at the National Passport Center	Inspection / Evaluation	US

Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/27/2018	Department of State	Inspector General Statement on the U.S. Agency for Global Media's Major Management and Performance Challenges - 2018	Top Management Challenges	Agency-Wide
11/27/2018	Department of State	Inspector General Statement on the Department of State's Major Management and Performance Challenges - 2018	Top Management Challenges	Agency-Wide
11/16/2018	Department of State	Independent Auditor's Report on the U.S. Department of State 2018 Closing Package Financial Statements	Audit	Agency-Wide
11/15/2018	Department of State	Independent Auditor's Report on the U.S. Department of State 2018 and 2017 Financial Statements	Audit	Agency-Wide
11/13/2018	Department of State	Inspection of Embassy Dakar, Senegal	Inspection / Evaluation	SN
11/01/2018	Department of State	Investigative Case Summaries for October 2018	Investigation	Agency-Wide
10/31/2018	Department of State	Inspection of U.S. Mission to Somalia	Inspection / Evaluation	SO
10/26/2018	Department of State	Inspection of the Bureau of Democracy, Human Rights, and Labor	Inspection / Evaluation	US
10/01/2018	Department of State	Investigative Case Summaries for September 2018	Investigation	
10/01/2018	Department of State	Independent Accountant's Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management	Audit	Agency-Wide
09/28/2018	Department of State	Department of State Stabilization Programs in Syria Funded Under the Further Continuing and Security Assistance Appropriations Act, 2017	Inspection / Evaluation	SY
09/04/2018	Department of State	Investigative Case Summaries for August 2018	Investigation	Agency-Wide
08/31/2018	Department of State	Audit of the Bureau of Overseas Buildings Operations' Value Engineering Program	Audit	Agency-Wide
08/29/2018	Department of State	Review of the Bureau of Administration, Office of Logistics Management, Critical Environment Contract Analysis Staff's Counterterrorism Vetting Function (Risk Analysis and Management)	Audit	Agency-Wide
08/28/2018	Department of State	Inspection of the Bureau of Consular Affairs' Office of Fraud Prevention Programs	Inspection / Evaluation	Agency-Wide
08/24/2018	Department of State	Audit of Foreign Assistance for Internally Displaced Persons in Iraq	Audit	IQ
08/17/2018	Department of State	Management Assistance Report: Use of Confidentiality Agreements by a Department of State Contractor	Other	Agency-Wide
08/16/2018	Department of State	Management Assistance Report: Dispersal of Contracting Officer Representatives Creates Oversight Challenges	Other	Agency-Wide
08/14/2018	Department of State	Management Assistance Report: The Bureau of Diplomatic Security's Office of Training and Performance Standards Should Improve Property Management Over Equipment Provided During High-Threat Training	Other	Agency-Wide
08/13/2018	Department of State	Management Assistance Report: Department of State Has Not Implemented the Required Value Engineering Program for Contracts Exceeding \$5 Million	Other	Agency-Wide
08/09/2018	Department of State	Management Assistance Report: Further Department Attention Needed to Address Overdue Responses on Selected Open Recommendations	Other	Agency-Wide
08/06/2018	Department of State	Management Assistance Report: Medical Personnel Assigned to Protective Movement Details at U.S. Embassy Baghdad, Iraq, Lack Access to Needed Medications	Other	IQ
08/01/2018	Department of State	Investigative Case Summaries for July 2018	Investigation	Agency-Wide
07/09/2018	Department of State	Audit of Humanitarian Assistance to South Sudan	Audit	SS
07/02/2018	Department of State	Investigative Case Summaries for June 2018	Investigation	

Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/27/2018	Department of State	Inspection of the Bureau of the Comptroller and Global Financial Services' Office of Management Control	Inspection / Evaluation	Agency-Wide
06/27/2018	Department of State	Audit of the Department of State's Process to Identify and Transfer Excess Working Capital Funds	Audit	Agency-Wide
06/22/2018	Department of State	Audit of the Bureau of Overseas Buildings Operations Process for Reviewing Invoices for Construction of the U.S. Embassy in Islamabad, Pakistan	Audit	PK
06/12/2018	Department of State	Inspection of the Bureau of Consular Affairs' Office of Policy Coordination and Public Affairs	Inspection / Evaluation	Agency-Wide
06/06/2018	Department of State	Inspection of Embassy Dublin, Ireland	Inspection / Evaluation	IE
06/01/2018	Department of State	Investigative Case Summaries for May 2018	Investigation	
06/01/2018	Department of State	Semiannual Report to the Congress October 1, 2017, to March 31, 2018	Semiannual Report	Agency-Wide
05/30/2018	Department of State	Inspection of the U.S. Mission to the African Union, Addis Ababa, Ethiopia	Inspection / Evaluation	ET
05/11/2018	Department of State	Audit of Department of State FY 2017 Compliance With Improper Payments Requirements	Audit	Agency-Wide
05/07/2018	Department of State	Audit of Food Safety Controls Under Baghdad Life Support Services Task Order SAQMMA14F0721	Audit	IQ
05/01/2018	Department of State	Investigative Case Summaries for April 2018	Investigation	
04/30/2018	Department of State	Inspection of Embassy San Jose, Costa Rica	Inspection / Evaluation	CR
04/25/2018	Department of State	Inspection of Embassy Copenhagen, Denmark	Inspection / Evaluation	DK
04/23/2018	Department of State	Compliance Follow-up Review: Armored Vehicle Training	Other	Agency-Wide
04/17/2018	Department of State	Audit of Costs Invoiced Under the Afghanistan Life Support Services Contracts	Audit	AF
04/12/2018	Department of State	Management Assistance Report: Improper Installation of Key Components of U.S. Embassy Kabul, Afghanistan's Fire Alarm System Needs Prompt Attention	Other	AF
04/02/2018	Department of State	Investigative Case Summaries for March 2018	Investigation	
03/27/2018	Department of State	Audit of the Administration and Oversight of Fuel Contracts at U.S. Embassy Amman, Jordan	Audit	JO
03/23/2018	Department of State	Management Assistance Report: Contract Administration Practices Involving the Construction of the New Office Compound Taipei, Taiwan, Require Attention	Other	TW
03/15/2018	Department of State	Independent Review of the U.S. Department of State Accounting of FY 2017 Drug Control Funds and Related Performance Report	Other	Agency-Wide
03/08/2018	Department of State	Inspection of the Yemen Affairs Unit	Inspection / Evaluation	• SA • YE
03/08/2018	Department of State	Inspection of the Embassy Managua, Nicaragua	Inspection / Evaluation	NI
03/07/2018	Department of State	Management Assistance Report: Cost Controls for Food Services Supporting Department of State Operations in Iraq Require Attention	Other	IQ
03/05/2018	Department of State	Management Assistance Report: Cultural Property Advisory Committee Reporting Under the Federal Advisory Committee Act	Other	Agency-Wide
03/01/2018	Department of State	Investigative Case Summaries for February 2018	Investigation	
02/26/2018	Department of State	Management Letter Related to the Audit of the U.S. Department of State 2017 Financial Statements	Other	Agency-Wide



Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/23/2018	Department of State	Inspection of the Bureau of South and Central Asian Affairs	Inspection / Evaluation	Agency-Wide
02/13/2018	Department of State	Audit of the Administration of Selected Cooperative Agreements Awarded to the Institute of International Education by the Bureau of Educational and Cultural Affairs	Audit	Agency-Wide
02/06/2018	Department of State	Management Assistance Report: Process Used by the Department of State to Prepare the Joint Purchase and Integrated Card Violation Report Requires Improvement	Audit	Agency-Wide
02/01/2018	Department of State	Investigative Case Summaries for January 2018	Investigation	
01/31/2018	Department of State	Audit of the National Endowment for Democracy and Its Core Institutes' Use of Grant Funds During FYs 2015 and 2016	Audit	Agency-Wide
01/30/2018	Department of State	Audit of Bureau of Overseas Building Operations' Oversight of New Construction Projects at Embassy Kabul, Afghanistan	Audit	AF
01/30/2018	Department of State	Management Assistance Report: The Department of State Properly Addressed Invalid Unliquidated Obligations Identified During the FY 2016 Financial Statements Audit	Other	Agency-Wide
01/02/2018	Department of State	Investigative Case Summaries for December 2017	Investigation	
12/14/2017	Department of State	Management Assistance Report: Lapse in Oversight at Embassy Islamabad, Pakistan, Allowed Design Change To Proceed Without the Contracting Officer's Knowledge	Other	PK
12/13/2017	Department of State	Inspection of Embassy Beijing and Constituent Posts, China	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• CN</li> <li>• CN</li> <li>• CN</li> <li>• CN</li> <li>• CN</li> <li>• CN</li> </ul>
12/12/2017	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors), Department of State, U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Work Plan FY 2018-FY 2019	Other	Agency-Wide
12/07/2017	Department of State	Information Report: Department of State 2017 Charge Card Risk Assessment	Other	Agency-Wide
12/05/2017	Department of State	Inspection of Consulate General Hong Kong, China	Inspection / Evaluation	CN
12/01/2017	Department of State	Investigative Case Summaries for November 2017	Investigation	
11/28/2017	Department of State	Advisory Notice: Considerations for the Department of State's Ongoing Reform and Redesign Plans	Other	Agency-Wide
11/28/2017	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors), Department of State	Semiannual Report to the Congress April 1, 2017 to September 30, 2017	Semiannual Report	Agency-Wide
11/28/2017	Department of State	Fiscal Year 2017 Inspector General Statement on the Department of State's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/22/2017	Department of State	Independent Auditor's Report on the Department of State 2017 and 2016 Financial Statements	Other	Agency-Wide
11/20/2017	Department of State	Independent Auditor's Report on the Department of State 2017 Closing Package Financial Statements	Other	Agency-Wide
11/09/2017	Department of State	Management Assistance Report: Although Progress Has Been Made, Challenges Remain in Monitoring and Overseeing Antiterrorism Assistance Program Activities in Afghanistan	Other	AF
11/08/2017	Department of State	Audit of the Department of State's Implementation of the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide

Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/01/2017	Department of State	Investigative Case Summaries for October 2017	Investigation	
10/30/2017	Department of State	Inspection of the Bureau of African Affairs' Foreign Assistance Program Management	Inspection / Evaluation	Agency-Wide
10/27/2017	Department of State	Management Assistance Report: Contract Terms and Guidance for Approving Student Training Expenses Relating to the Justice and Corrections Programs in Afghanistan Require Attention	Other	AF
10/25/2017	Department of State	Inspection of Embassy Nicosia, Cyprus	Inspection / Evaluation	CY
10/23/2017	Department of State	Inspection of the Bureau of African Affairs	Inspection / Evaluation	Agency-Wide
10/23/2017	Department of State	Inspection of the Bureau of Diplomatic Security's Office of Mobile Security Deployments	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• Agency-Wide</li> <li>• SA</li> </ul>
10/05/2017	Department of State	Independent Accountant's Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management	Other	Agency-Wide
10/03/2017	Department of State	Management Assistance Report: Bureau of International Security and Nonproliferation, Nonproliferation and Disarmament Fund Invoice Submission Process	Other	Agency-Wide
09/28/2017	Department of State	Inspection of Embassy Podgorica, Montenegro	Inspection / Evaluation	ME
09/26/2017	Department of State	Audit of Invoices Submitted by Torres Advanced Enterprise Solutions, LLC, for Select Local Guard Force Contracts	Audit	<ul style="list-style-type: none"> <li>• PA</li> <li>• PE</li> <li>• UG</li> <li>• PK</li> <li>• AW, US</li> </ul>
09/20/2017	Department of State	Inspection of Embassy Valletta, Malta	Inspection / Evaluation	MT
09/18/2017	Department of State	Audit of the Department of State's Efforts to Detect and Address the Use of Unapproved Portable Devices	Audit	Agency-Wide
09/12/2017	Department of State	Audit of the Bureau of Consular Affairs Fee-Setting Methodology for Selected Consular Services	Audit	Agency-Wide
09/05/2017	Department of State	Audit of Select Cost-of-Living Allowances for American Employees Stationed in Foreign Areas	Audit	Agency-Wide
09/01/2017	Department of State	Inspection of Embassy Skopje, Macedonia	Inspection / Evaluation	MK
08/30/2017	Department of State	Limited-Scope Compliance Follow-Up Review of Embassy Tokyo, Japan	Inspection / Evaluation	JP
08/22/2017	Department of State	Inconsistent Guidance Governing Property Controls Over Mobile Devices Left Department at Risk of Wasteful Spending	Other	Agency-Wide
08/11/2017	Department of State	Capital Security Cost Sharing Program: Inconsistent Criteria for Managing Vacant Positions Resulted in Inaccurate Counts	Inspection / Evaluation	Agency-Wide
08/09/2017	Department of State	Audit of the Conventional Weapons Destruction Program in Afghanistan, Iraq, and Lebanon	Audit	<ul style="list-style-type: none"> <li>• AF</li> <li>• IQ</li> <li>• LB</li> </ul>
08/07/2017	Department of State	Audit of Pacific Architects and Engineers, Inc. FY 2011 Incurred Cost Proposal for the CIVPOL, AFRICAP I, AFRICAP II, and Embassy Baghdad Contracts	Audit	IQ
08/07/2017	Department of State	Audit of the FY 2011 Incurred Cost Proposals for the Bureau of Diplomatic Security's Contract With Olgoonik Global Security, LLC	Audit	Agency-Wide
08/02/2017	Department of State	Management Assistance Report: Department Attention Needed to Address Overdue Responses on Selected Open Recommendations	Other	Agency-Wide
08/02/2017	Department of State	Audit of the Process To Approve, Disburse, and Report Rewards for Justice Payments	Audit	Agency-Wide

Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/31/2017	Department of State	Management Assistance Report: Additional Measures Needed at Embassy Amman to Safeguard Against Residential Fuel Loss	Other	JO
07/28/2017	Department of State	Management Assistance Report: Deficiencies Reported in Cyber Security Assessment Reports Remain Uncorrected	Other	Agency-Wide
07/26/2017	Department of State	Compliance Follow-Up Audit of Bureau of International Narcotics and Law Enforcement Affairs Programs in Pakistan	Audit	PK
07/21/2017	Department of State	Evaluation of the Department of State's Security Clearance Process	Inspection / Evaluation	Agency-Wide
07/12/2017	Department of State	Management Assistance Report: Improved Oversight Needed to Standardize the Use of Risk Assessments and Monitoring Plans for Overseas Grants	Other	Agency-Wide
07/05/2017	Department of State	Audit of the Bureau of South and Central Asian Affairs Invoice Review Process for the Afghanistan Life Support Services Contract	Audit	AF
07/03/2017	Department of State	Management Assistance Report: U.S. Embassy Tbilisi Employee Association Commissary Accounting Controls	Other	GE
06/30/2017	Department of State	Compliance Follow-up Review: Department of State is Still Unable to Accurately Track and Report on Foreign Assistance Funds	Inspection / Evaluation	Agency-Wide
06/29/2017	Department of State	Management Assistance Report: Building Deficiencies Identified at U.S. Embassy Kabul, Afghanistan Need Prompt Attention	Other	AF
06/27/2017	Department of State	Audit of Department of State Grants and Cooperative Agreements Awarded to Kennesaw State University	Audit	<ul style="list-style-type: none"> <li>• GA, US</li> <li>• IN</li> <li>• PK</li> <li>• AF</li> </ul>
06/22/2017	Department of State	Inspection of Emergency Preparedness and Residential Security at Embassy Kingston, Jamaica	Inspection / Evaluation	JM
06/14/2017	Department of State	Inspection of Consulate General Jerusalem	Inspection / Evaluation	IL
06/13/2017	Department of State	Audit of FY 2011 Incurred Cost Proposals for SOC LLC's Worldwide Protective Services Task Order	Audit	Agency-Wide
06/07/2017	Department of State	Audit of Baghdad Diplomatic Support Center Task Orders Awarded Under Operations and Maintenance Support Services Contract SAQMMA12D0165	Audit	IQ
06/06/2017	Department of State	Inspection of Embassy Accra, Ghana	Inspection / Evaluation	GH
06/05/2017	Department of State	Management Assistance Report: Challenges Remain in Monitoring and Overseeing Antiterrorism Assistance Program Activities in Pakistan	Other	PK
05/25/2017	Department of State	Inspection of the Bureau of Near Eastern Affairs	Inspection / Evaluation	Agency-Wide
05/25/2017	Department of State	Management Assistance Report: Non-Performance of Information Systems Security Officer Duties by Overseas Personnel	Other	Agency-Wide
05/25/2017	Department of State	Limited-Scope Compliance Follow-up Review of Embassy Brasilia, Brazil	Inspection / Evaluation	BR
05/25/2017	Department of State	Audit of the Department of State's Contract To Monitor Foreign Assistance Programs in Iraq	Audit	IQ
05/24/2017	Department of Justice, Department of State	A Special Joint Review of Post-Incident Responses by the Department of State and Drug Enforcement Administration to Three Deadly Force Incidents in Honduras	Review	HN
05/16/2017	Department of State	Audit of Department of State FY 2016 Compliance With Improper Payments Requirements	Audit	Agency-Wide
05/15/2017	Department of State	Audit of the Bureau of Consular Affairs, Office of Consular Systems and Technology, Administration of Selected Information Technology Contracts	Audit	Agency-Wide

Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/09/2017	Department of State	Inspection of Embassy Freetown, Sierra Leone	Inspection / Evaluation	SL
05/01/2017	Department of State	Management Assistance Report: Cost of Information Management Staff at Embassies Should Be Distributed to Users of Their Services	Other	Agency-Wide
04/14/2017	Department of State	Inspection of Embassy Colombo, Sri Lanka	Inspection / Evaluation	• LK • MV
04/05/2017	Department of State	Inspection of Embassy Bishkek, Kyrgyzstan	Inspection / Evaluation	KG
03/31/2017	Department of State	Management Assistance Report: All Posts Should Comply With New Department Requirement to Revise Policies on Hiring of Personal Domestic Workers	Other	Agency-Wide
03/31/2017	Department of State	Semiannual Report to the Congress October 1, 2016, to March 31, 2017	Semiannual Report	Agency-Wide
03/28/2017	Department of State	Audit of Atlas Service Corps, Inc., Grant Expenditures and Program Income	Audit	Agency-Wide
03/09/2017	Department of State	Independent Review of the U.S. Department of State Accounting of FY 2016 Drug Control Funds and Related Performance Report	Other	Agency-Wide
03/07/2017	Department of State	Management Assistance Report: Improvements Needed to the Security Certification Process To Ensure Compliance With Security Standards at Embassy Kabul, Afghanistan	Other	AF
02/28/2017	Department of State	Inspection of Embassy Islamabad, Pakistan	Inspection / Evaluation	• PK • PK • PK • PK
02/23/2017	Department of State	Management Letter Related to the Audit of the U.S. Department of State 2016 Financial Statements	Other	Agency-Wide
02/14/2017	Department of State	Audit of the Bureau of Diplomatic Security's Administration of the Armored Vehicle Program	Audit	• DC, US • HT • CO • JO • IL • KE • NG
02/08/2017	Department of State	Inspection of the Bureau of Population Refugees, and Migration	Inspection / Evaluation	Agency-Wide
01/31/2017	Department of State	Inspection of Port Moresby, Papua New Guinea	Inspection / Evaluation	PG
01/25/2017	Department of State	Inspection of Embassy Belgrade, Serbia	Inspection / Evaluation	RS
01/18/2017	Department of State	Inspection of Embassy Bratislava, Slovakia	Inspection / Evaluation	SK
01/17/2017	Department of State	Inspection of Embassy Rangoon, Burma	Inspection / Evaluation	MM
01/17/2017	Department of State	Management Assistance Report: Health and Safety Concerns Identified Related to Armored Vehicle Disposals	Other	• HT • KE • NG
01/04/2017	Department of State	Information Report: Department of State 2016 Travel Card Risk Assessment	Other	Agency-Wide
01/04/2017	Department of State	Information Report: Department of State 2016 Purchase Card Risk Assessment	Other	Agency-Wide
12/13/2016	Department of State	Management Assistance Report: Evaluation of the Environmental Studies and Test Results for the Site of the New U.S. Embassy in Mexico City, Mexico	Other	MX
12/13/2016	Department of State	Inspection of the Bureau of Consular Affairs, Office of Consular Systems and Technology	Inspection / Evaluation	Agency-Wide

Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/29/2016	Department of State	Audit of the Bureau of Near Eastern Affairs Middle East Partnership Initiative	Audit	Agency-Wide
11/22/2016	Department of State	Independent Auditor's Report on the U.S. Department of State 2016 Closing Package Financial Statements	Other	Agency-Wide
11/17/2016	Department of State	Independent Auditor's Report on the U.S. Department of State 2016 and 2015 Financial Statements	Other	Agency-Wide
11/16/2016	Department of State	Fiscal Year 2016 Inspector General Statement on the Department of State's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/16/2016	Department of State	Fiscal Year 2016 Inspector General Statement on the Broadcasting Board of Governor's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/15/2016	Department of State	Management Assistance Report: Incorrect Post Allowance Rate for Embassy Berlin, Germany	Other	DE
10/31/2016	Department of State	Management Assistance Report: Department of State Conference Reporting	Other	Agency-Wide
10/25/2016	Department of State	Inspection of Embassy Zagreb, Croatia	Inspection / Evaluation	HR
10/25/2016	Department of State	Inspection of Embassy Sarajevo, Bosnia and Herzegovina	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• BA</li> <li>• BA</li> <li>• BA</li> </ul>
10/05/2016	Department of State	Management Assistance Report: Contract Management—Lessons Learned From Embassy Kabul, Afghanistan, Operations and Maintenance Contract	Other	AF
10/05/2016	Department of State	Independent Accountant's Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management	Other	Agency-Wide
09/30/2016	Department of State	Summary Guide to Overseas Contingency Operations Oversight Lessons Learned	Other	Agency-Wide
09/30/2016	Department of State	Inspection of Embassy Port of Spain, Trinidad and Tobago	Inspection / Evaluation	TT
09/30/2016	Department of State	Inspection of the Bureau of Diplomatic Security, Threat Investigations and Analysis Directorate	Inspection / Evaluation	Agency-Wide
09/30/2016	Department of State	Semiannual Report to the Congress April 1, 2016 to September 30, 2016	Semiannual Report	Agency-Wide
09/28/2016	Department of State	Compliance Follow-up Review of the Department of State's Implementation of Executive Order 13526, Classified National Security Information	Audit	Agency-Wide
09/23/2016	Department of State	Inspection of Embassy Quito, Ecuador	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• EC</li> <li>• EC</li> </ul>
09/21/2016	Department of State	Additional Actions Are Needed To Fully Comply With Section 846 of the National Defense Authorization Act for Fiscal Year 2013 Concerning Critical Environment Contracting	Audit	Agency-Wide
09/20/2016	Department of State	Inspection of Consulate General Curacao, Kingdom of the Netherlands	Inspection / Evaluation	NL
09/20/2016	Department of State	Audit of the Bureau of Political-Military Affairs Federal Assistance Awards	Audit	Agency-Wide
09/14/2016	Department of State	Inspection of Embassy Ankara, Turkey	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• TR</li> <li>• TR</li> <li>• TR</li> <li>• TR</li> <li>• TR</li> </ul>
09/14/2016	Department of State	Inspection of Embassy Montevideo Uruguay	Inspection / Evaluation	UY

Sun, 26 Sep 2021 14:09:48 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/12/2016	Department of State	Inspection of Embassy Belmopan, Belize	Inspection / Evaluation	BZ

Displaying 1 - 300 of 300