

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/20/2011	Department of State	Audit of Bureau of East Asian and Pacific Affairs Compliance With Trafficking in Persons Requirements	Audit	Agency-Wide
03/31/2013	Department of State	Semiannual Report to the Congress October 1, 2012, to March 31, 2013	Semiannual Report	Agency-Wide
09/30/2013	Department of State	Semiannual Report to the Congress April 1, 2013 to September 30, 2013	Semiannual Report	Agency-Wide
12/12/2013	Department of State	Audit of the Contract Closeout Process for Contracts Supporting the U.S. Mission in Iraq	Audit	IQ
01/31/2014	Department of State	Audit of Department of State Selection and Positioning of Contracting Officer's Representatives	Audit	Agency-Wide
03/31/2014	Department of State	Semiannual Report to the Congress October 1, 2013, to March 31, 2014	Semiannual Report	Agency-Wide
06/30/2014	Department of State	Compliance Follow-up Review of The Bureau of International Information Programs	Inspection / Evaluation	Agency-Wide
08/14/2014	Department of State	Audit of the Administration and Oversight of Contracts and Grants Within the Bureau of African Affairs	Audit	Agency-Wide
09/18/2014	Department of State	Management Assistance Report—Termination of Construction Grants to Omran Holding Group	Audit	Agency-Wide
09/30/2014	Department of State	Semiannual Report to the Congress April 1, 2014 to September 30, 2014	Semiannual Report	Agency-Wide
10/16/2014	Department of State	Review of Selected Internal Investigations Conducted by the Bureau of Diplomatic Security	Inspection / Evaluation	Agency-Wide
03/31/2015	Department of State	Semiannual Report to the Congress October 1, 2014, to March 31, 2015	Semiannual Report	Agency-Wide
07/09/2015	Department of State	Audit of the Bureau of International Narcotics and Law Enforcement Affairs Aviation Support Services Contract in Iraq	Audit	IQ
09/15/2015	Department of State	Management Assistance Report: Action Still Needed To Update the Department's Standards of Conduct as They Relate to Trafficking in Persons and To Comply With a Related Recommendation	Audit	Agency-Wide
09/30/2015	Department of State	Semiannual Report to the Congress April 1, 2015 to September 30, 2015	Semiannual Report	Agency-Wide
10/06/2015	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
10/29/2015	Department of State	Review of Consular Annual Certification of Management Controls Process	Inspection / Evaluation	Agency-Wide
10/29/2015	Department of State	Inspection of the Bureau of International Organization Affairs	Inspection / Evaluation	Agency-Wide
11/04/2015	Department of State	Inspection of the Bureau of Information Resource Management, Operations, Vendor Management Office	Inspection / Evaluation	Agency-Wide
11/10/2015	Department of State	Audit of the National Endowment for Democracy Use of Department of State FY 2006 - FY 2014 Annual Grant Funds	Audit	Agency-Wide
11/15/2015	Department of State	Management Assistance Report: U.S. Embassy Mexico City Cashier Operations	Other	MX
11/20/2015	Department of State	Audit of the Department of State Information Security Program	Audit	Agency-Wide
11/20/2015	Department of State	Independent Auditor's Report on the U.S. Department of State 2015 and 2014 Financial Statements	Other	Agency-Wide
11/20/2015	Department of State	Independent Auditor's Report on the U.S. Department of State 2015 and 2014 Closing Package Financial Statements	Other	Agency-Wide
12/02/2015	Department of State	Management Assistance Report: Progress Made But Action Still Needed To Address Physical Security Deficiencies the Office of Inspector General Reported in FYS 2012 and 2013	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/02/2015	Department of State	Management Assistance Report: Funds Supporting a Cooperative Agreement to Southern Methodist University at Risk of Waste	Other	• TX, US • PK
12/02/2015	Department of State	Management Assistance Report: Improper Use of Overtime and Incentive Fees Under the Department of State Baghdad Life Support Services (BLISS) Contract	Other	IQ
12/15/2015	Department of State	Management Assistance Report: Mandatory Disclosure Language in Department of State Grants and Assistance Agreements	Other	Agency-Wide
12/18/2015	Department of State	Information Report: Department of State 2015 Purchase Card Risk Assessment	Other	Agency-Wide
01/28/2016	Department of State	Management Assistance Report: Annual Purchase Card Program Reviews	Other	Agency-Wide
01/29/2016	Department of State	Evaluation of the Department of State's FOIA Processes for Requests Involving the Office of the Secretary	Other	Agency-Wide
02/11/2016	Department of State	Inspection of the Bureau of Energy Resources	Inspection / Evaluation	Agency-Wide
02/11/2016	Department of State	Management Assistance Report: Continued Deficiencies Identified in Information Technology Contingency Planning	Other	Agency-Wide
02/17/2016	Department of State	Management Assistance Report: Department of State Incident Response and Reporting Program	Other	Agency-Wide
02/22/2016	Department of State	Management Letter Related to the Audit of the U.S. Department of State 2015 Financial Statements	Other	Agency-Wide
02/25/2016	Department of State	Audit of Bureau of Diplomatic Security Worldwide Protective Services Contract Task Order 3 -Baghdad Embassy Security Force	Audit	IQ
03/04/2016	Department of State	Classified Material Discovered in Unclassified Archival Material	Inspection / Evaluation	Agency-Wide
03/07/2016	Department of State	Inspection of the Bureau of Diplomatic Security, Directorate of International Programs	Inspection / Evaluation	Agency-Wide
03/28/2016	Department of State	Audit of the Financial Results of the Telephone, Wireless, and Data Cost Center	Audit	Agency-Wide
03/28/2016	Department of State	Independent Review of the U.S. Department of State Accounting of FY 2015 Drug Control Funds and Related Performance Report	Other	Agency-Wide
03/28/2016	Department of State	Audit of Bureau of Diplomatic Security Worldwide Protective Services Contract Task Order 8 - Security Services at U.S. Consulate Erbil	Audit	IQ
03/31/2016	Department of State	Semiannual Report to the Congress October 1, 2015, to March 31, 2016	Semiannual Report	Agency-Wide
04/01/2016	Department of State	Evaluation of Embassy Baghdad's Implementation of Line of Effort 6 in the President's Strategy to Counter ISIL: Exposing ISIL's True Nature	Inspection / Evaluation	Agency-Wide
04/01/2016	Department of State	Evaluation of Bureau of Democracy, Human Rights, and Labor Iraq Programs in Support of Line of Effort 1 of the President's Counter - ISIL Strategy	Inspection / Evaluation	IQ
04/01/2016	Department of State	Inspection of Embassy Tashkent, Uzbekistan	Inspection / Evaluation	UZ
04/01/2016	Department of State	Inspection of Embassy Ashgabat, Turkmenistan	Inspection / Evaluation	TM
04/12/2016	Department of State	Management Alert: Hazardous Electrical Current in Office and Residential Buildings Presents Life, Health, and Safety Risks at U.S. Embassy Kabul, Afghanistan	Other	AF
04/14/2016	Department of State	Management Assistance Report: Foreign Assistance Sustainability Is Not Clearly Defined in the Foreign Affairs Manual	Other	Agency-Wide
04/21/2016	Department of State	Inspection of Embassy Cairo, Egypt	Inspection / Evaluation	• EG • EG

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/22/2016	Department of State	Improvements Needed To Strengthen Vehicle-Fueling Controls and Operations and Maintenance Contract at Embassy Kabul, Afghanistan	Audit	AF
04/22/2016	Department of State	Compliance Follow-up Review of the Review of the Department of State Disciplinary Process	Inspection / Evaluation	Agency-Wide
05/12/2016	Department of State	Audit of Department of State FY 2015 Compliance With Improper Payments Requirements	Audit	Agency-Wide
05/16/2016	Department of State	Audit of Local Guard Force Contractors at Critical- and High-Threat Posts	Audit	Agency-Wide
05/20/2016	Department of State	Audit of Time and Material Expenses and Performance Incentive Payments for the Bureau of Information Resource Management, Vendor Management Office Vanguard Program	Audit	Agency-Wide
05/26/2016	Department of State	Office of the Secretary: Evaluation of Email Records Management and Cybersecurity Requirements	Inspection / Evaluation	Agency-Wide
05/31/2016	Department of State	Compliance Follow-Up Review of The Bureau of Diplomatic Security, High Threat Programs Directorate	Inspection / Evaluation	Agency-Wide
06/20/2016	Department of State	Inspection of Embassy Kinshasa, Democratic Republic of the Congo	Inspection / Evaluation	CD
06/30/2016	Department of State	Management Assistance Report: Questionable Practices Regarding the Department of State Baghdad Life Support Services (BLiSS) Contract, Including Suspected Use of Cost-Plus-a-Percentage-of-Cost Task Orders	Other	IQ
07/12/2016	Department of State	Audit of Task Orders for the Union III Compound Awarded Under the Operations and Maintenance Support Services Contract	Audit	<ul style="list-style-type: none"> <li>• DE</li> <li>• IQ</li> </ul>
07/15/2016	Department of State	Compliance Follow-up Review of the Bureau of International Narcotics and Law Enforcement Affairs	Inspection / Evaluation	Agency-Wide
07/21/2016	Department of State	Management Assistance Report: Armored Vehicle Training	Other	Agency-Wide
07/22/2016	Department of State	Audit of the Bureau of Near Eastern Affairs Financial Management of Grants and Cooperative Agreements Supporting the Middle East Partnership Initiative	Audit	Agency-Wide
08/08/2016	Department of State	Audit of the Aeromedical Biological Containment Evacuation Contracts Within the Bureau of Medical Services	Audit	Agency-Wide
08/17/2016	Department of State	Information Report: Description of Policies and Computer Security Controls for Select Department of State Covered Systems	Other	Agency-Wide
08/24/2016	Department of State	Inspection of Embassy Tegucigalpa, Honduras	Inspection / Evaluation	HN
09/09/2016	Department of State	Audit of Department of State Strategic Sourcing Efforts	Audit	Agency-Wide
09/12/2016	Department of State	Inspection of Embassy Belmopan, Belize	Inspection / Evaluation	BZ
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
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
09/21/2016	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
09/23/2016	Department of State	Inspection of Embassy Quito, Ecuador	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• EC</li> <li>• EC</li> </ul>

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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
09/30/2016	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
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
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>
10/31/2016	Department of State	Management Assistance Report: Department of State Conference Reporting	Other	Agency-Wide
11/15/2016	Department of State	Management Assistance Report: Incorrect Post Allowance Rate for Embassy Berlin, Germany	Other	DE
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
11/17/2016	Department of State	Independent Auditor's Report on the U.S. Department of State 2016 and 2015 Financial Statements	Other	Agency-Wide
11/22/2016	Department of State	Independent Auditor's Report on the U.S. Department of State 2016 Closing Package Financial Statements	Other	Agency-Wide
11/29/2016	Department of State	Audit of the Bureau of Near Eastern Affairs Middle East Partnership Initiative	Audit	Agency-Wide
11/30/2016	Department of State	Audit of the Department of State Vetting Process for Syrian Non-Lethal Assistance	Audit	SY
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
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
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	<ul style="list-style-type: none"> <li>• HT</li> <li>• KE</li> <li>• NG</li> </ul>
01/18/2017	Department of State	Inspection of Embassy Bratislava, Slovakia	Inspection / Evaluation	SK

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01/25/2017	Department of State	Inspection of Embassy Belgrade, Serbia	Inspection / Evaluation	RS
01/31/2017	Department of State	Inspection of Port Moresby, Papua New Guinea	Inspection / Evaluation	PG
02/08/2017	Department of State	Inspection of the Bureau of Population Refugees, and Migration	Inspection / Evaluation	Agency-Wide
02/14/2017	Department of State	Audit of the Bureau of Diplomatic Security's Administration of the Armored Vehicle Program	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• HT</li> <li>• CO</li> <li>• JO</li> <li>• IL</li> <li>• KE</li> <li>• NG</li> </ul>
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
02/28/2017	Department of State	Audit of the Bureau of Diplomatic Security's Administration of the Armored Vehicle Program	Audit	Agency-Wide
02/28/2017	Department of State	Inspection of Embassy Islamabad, Pakistan	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• PK</li> <li>• PK</li> <li>• PK</li> <li>• PK</li> </ul>
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
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
03/28/2017	Department of State	Audit of Atlas Service Corps, Inc., Grant Expenditures and Program Income	Audit	Agency-Wide
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
04/05/2017	Department of State	Inspection of Embassy Bishkek, Kyrgyzstan	Inspection / Evaluation	KG
04/14/2017	Department of State	Inspection of Embassy Colombo, Sri Lanka	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• LK</li> <li>• MV</li> </ul>
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
05/09/2017	Department of State	Inspection of Embassy Freetown, Sierra Leone	Inspection / Evaluation	SL
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
05/16/2017	Department of State	Audit of Department of State FY 2016 Compliance With Improper Payments Requirements	Audit	Agency-Wide
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
05/25/2017	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

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05/25/2017	Department of State	Audit of the Department of State's Contract To Monitor Foreign Assistance Programs in Iraq	Audit	IQ
06/05/2017	Department of State	Management Assistance Report: Challenges Remain in Monitoring and Overseeing Antiterrorism Assistance Program Activities in Pakistan	Other	PK
06/06/2017	Department of State	Inspection of Embassy Accra, Ghana	Inspection / Evaluation	GH
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
06/13/2017	Department of State	Audit of FY 2011 Incurred Cost Proposals for SOC LLC's Worldwide Protective Services Task Order	Audit	Agency-Wide
06/14/2017	Department of State	Inspection of Consulate General Jerusalem	Inspection / Evaluation	IL
06/22/2017	Department of State	Inspection of Emergency Preparedness and Residential Security at Embassy Kingston, Jamaica	Inspection / Evaluation	JM
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>
06/29/2017	Department of State	Management Assistance Report: Building Deficiencies Identified at U.S. Embassy Kabul, Afghanistan Need Prompt Attention	Other	AF
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
07/03/2017	Department of State	Management Assistance Report: U.S. Embassy Tbilisi Employee Association Commissary Accounting Controls	Other	GE
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
07/12/2017	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
07/21/2017	Department of State	Evaluation of the Department of State's Security Clearance Process	Inspection / Evaluation	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
07/28/2017	Department of State	Evaluation of the Department of State's Security Clearance Process	Other	Agency-Wide
07/28/2017	Department of State	Management Assistance Report: Deficiencies Reported in Cyber Security Assessment Reports Remain Uncorrected	Other	Agency-Wide
07/31/2017	Department of State	Management Assistance Report: Additional Measures Needed at Embassy Amman to Safeguard Against Residential Fuel Loss	Other	JO
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
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
08/09/2017	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>
08/11/2017	Department of State	Capital Security Cost Sharing Program: Inconsistent Criteria for Managing Vacant Positions Resulted in Inaccurate Counts	Inspection / Evaluation	Agency-Wide

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08/22/2017	Department of State	Inconsistent Guidance Governing Property Controls Over Mobile Devices Left Department at Risk of Wasteful Spending	Other	Agency-Wide
08/30/2017	Department of State	Management Assistance Report: The Process to Authorize and Track Information Technology Systems Needs Improvement	Audit	Agency-Wide
08/30/2017	Department of State	Limited-Scope Compliance Follow-Up Review of Embassy Tokyo, Japan	Inspection / Evaluation	JP
09/01/2017	Department of State	Inspection of Embassy Skopje, Macedonia	Inspection / Evaluation	MK
09/05/2017	Department of State	Audit of Select Cost-of-Living Allowances for American Employees Stationed in Foreign Areas	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
09/18/2017	Department of State	Audit of the Department of State's Efforts to Detect and Address the Use of Unapproved Portable Devices	Audit	Agency-Wide
09/20/2017	Department of State	Inspection of Embassy Valletta, Malta	Inspection / Evaluation	MT
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>
09/28/2017	Department of State	Inspection of Embassy Podgorica, Montenegro	Inspection / Evaluation	ME
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
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
10/23/2017	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>
10/25/2017	Department of State	Inspection of Embassy Nicosia, Cyprus	Inspection / Evaluation	CY
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
10/30/2017	Department of State	Inspection of the Bureau of African Affairs' Foreign Assistance Program Management	Inspection / Evaluation	Agency-Wide
11/01/2017	Department of State	Investigative Case Summaries for October 2017	Investigation	
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
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
11/20/2017	Department of State	Independent Auditor's Report on the Department of State 2017 Closing Package Financial Statements	Other	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
11/28/2017	Department of State	Advisory Notice: Considerations for the Department of State's Ongoing Reform and Redesign Plans	Other	Agency-Wide

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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
12/01/2017	Department of State	Investigative Case Summaries for November 2017	Investigation	
12/05/2017	Department of State	Inspection of Consulate General Hong Kong, China	Inspection / Evaluation	CN
12/07/2017	Department of State	Information Report: Department of State 2017 Charge Card Risk Assessment	Other	Agency-Wide
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
12/13/2017	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>
12/14/2017	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
01/02/2018	Department of State	Investigative Case Summaries for December 2017	Investigation	
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
01/31/2018	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
02/01/2018	Department of State	Investigative Case Summaries for January 2018	Investigation	
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
02/13/2018	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
02/13/2018	Department of State	Audit of the Bureau of International Narcotics and Law Enforcement Affairs Invoice Review Process for Contracts in Afghanistan	Audit	AF
02/23/2018	Department of State	Inspection of the Bureau of South and Central Asian Affairs	Inspection / Evaluation	Agency-Wide
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
03/01/2018	Department of State	Investigative Case Summaries for February 2018	Investigation	
03/05/2018	Department of State	Management Assistance Report: Cultural Property Advisory Committee Reporting Under the Federal Advisory Committee Act	Other	Agency-Wide
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



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
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
03/15/2018	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
03/23/2018	Department of State	Management Assistance Report: Contract Administration Practices Involving the Construction of the New Office Compound Taipei, Taiwan, Require Attention	Other	TW
03/27/2018	Department of State	Audit of the Administration and Oversight of Fuel Contracts at U.S. Embassy Amman, Jordan	Audit	JO
03/28/2018	Department of State	Management Assistance Report: Incorporation of Clause Requiring Contractor Cooperation with the Office of Inspector General	Other	Agency-Wide
04/02/2018	Department of State	Investigative Case Summaries for March 2018	Investigation	
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
04/17/2018	Department of State	Audit of Costs Invoiced Under the Afghanistan Life Support Services Contracts	Audit	AF
04/23/2018	Department of State	Compliance Follow-up Review: Armored Vehicle Training	Other	Agency-Wide
04/25/2018	Department of State	Inspection of Embassy Copenhagen, Denmark	Inspection / Evaluation	DK
04/26/2018	Department of State	Inspection of the Bureau of Information Resource Management's Office of Governance, Resource, and Performance Management	Inspection / Evaluation	Agency-Wide
04/27/2018	Department of State	Inspection of Embassy Djibouti, Djibouti	Inspection / Evaluation	DJ
04/30/2018	Department of State	Inspection of Embassy San Jose, Costa Rica	Inspection / Evaluation	CR
05/01/2018	Department of State	Investigative Case Summaries for April 2018	Investigation	
05/07/2018	Department of State	Audit of Food Safety Controls Under Baghdad Life Support Services Task Order SAQMMA14F0721	Audit	IQ
05/11/2018	Department of State	Audit of Department of State FY 2017 Compliance With Improper Payments Requirements	Audit	Agency-Wide
05/23/2018	Department of State	Inspection of Embassy Georgetown, Guyana	Inspection / Evaluation	Agency-Wide
05/24/2018	Department of State	Inspection of Embassy Guatemala City, Guatemala	Inspection / Evaluation	GT
05/24/2018	Department of State	Inspection of Embassy Riyadh and Constituent Posts, Saudi Arabia	Inspection / Evaluation	SA
05/24/2018	Department of State	Inspection of Embassy Lisbon and Consulate Ponta Delgada, Portugal	Inspection / Evaluation	PT
05/30/2018	Department of State	Inspection of the U.S. Mission to the African Union, Addis Ababa, Ethiopia	Inspection / Evaluation	ET
05/31/2018	Department of State	Inspection of Embassy Addis Ababa, Ethiopia	Inspection / Evaluation	ET
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
06/06/2018	Department of State	Inspection of Embassy Dublin, Ireland	Inspection / Evaluation	IE
06/12/2018	Department of State	Inspection of the Bureau of Consular Affairs' Office of Policy Coordination and Public Affairs	Inspection / Evaluation	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/19/2018	Department of State	Audit of the Bureau of Diplomatic Security's Invoice Review Process for Worldwide Protective Services Contracts	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
06/27/2018	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
07/02/2018	Department of State	Investigative Case Summaries for June 2018	Investigation	
07/09/2018	Department of State	Audit of Humanitarian Assistance to South Sudan	Audit	SS
08/01/2018	Department of State	Investigative Case Summaries for July 2018	Investigation	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
08/09/2018	Department of State	Management Assistance Report: Further Department Attention Needed to Address Overdue Responses on Selected Open Recommendations	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
08/14/2018	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
08/16/2018	Department of State	Management Assistance Report: Dispersal of Contracting Officer Representatives Creates Oversight Challenges	Other	Agency-Wide
08/17/2018	Department of State	Management Assistance Report: Use of Confidentiality Agreements by a Department of State Contractor	Other	Agency-Wide
08/24/2018	Department of State	Audit of Foreign Assistance for Internally Displaced Persons in Iraq	Audit	IQ
08/28/2018	Department of State	Inspection of the Bureau of Consular Affairs' Office of Fraud Prevention Programs	Inspection / Evaluation	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
08/30/2018	Department of State	Audit of Cost Controls Within the Baghdad Life Support Services Contract Food Services Task Order SAQMMA14F0721	Audit	Agency-Wide
08/30/2018	Department of State	Audit of the Bureau of European and Eurasian Affairs Administration and Oversight of Selected Contracts and Grants	Audit	Agency-Wide
08/31/2018	Department of State	Audit of the Bureau of Overseas Buildings Operations' Value Engineering Program	Audit	Agency-Wide
09/04/2018	Department of State	Investigative Case Summaries for August 2018	Investigation	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
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
10/16/2018	Department of State	Inspection of Embassy Nairobi, Kenya	Inspection / Evaluation	Agency-Wide
10/26/2018	Department of State	Inspection of the Bureau of Democracy, Human Rights, and Labor	Inspection / Evaluation	US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/30/2018	Department of State	Review of Allegations of Improper Passport Seizures at Embassy Sana'a, Yemen	Other	Agency-Wide
10/31/2018	Department of State	Inspection of U.S. Mission to Somalia	Inspection / Evaluation	SO
11/01/2018	Department of State	Investigative Case Summaries for October 2018	Investigation	Agency-Wide
11/13/2018	Department of State	Inspection of Embassy Dakar, Senegal	Inspection / Evaluation	SN
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
11/16/2018	Department of State	Independent Auditor's Report on the U.S. Department of State 2018 Closing Package Financial Statements	Audit	Agency-Wide
11/27/2018	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
11/28/2018	Department of State	Targeted Review of Leadership and Management at the National Passport Center	Inspection / Evaluation	US
11/28/2018	Department of State	Inspection of Embassy Banjul, The Gambia	Inspection / Evaluation	Agency-Wide
11/30/2018	Department of State	Semiannual Report to the Congress April 1, 2018 to September 30, 2018	Semiannual Report	Agency-Wide
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
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
12/19/2018	Department of State	Information Report: Department of State 2018 Charge Card Risk Assessment	Audit	Agency-Wide
12/27/2018	Department of State	Inspection of Embassy New Delhi and Constituent Posts, India	Inspection / Evaluation	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
02/01/2019	Department of State	Investigative Case Summaries for December 2018 and January 2019	Investigation	Agency-Wide
02/06/2019	Department of State	Inspection of Embassy Majuro, Republic of the Marshall Islands	Inspection / Evaluation	MH
02/07/2019	Department of State	Audit of Department of State Directorate of Defense Trade Controls Export Licensing Processes	Audit	US
02/13/2019	Department of State	Evaluation of the Department of State's Use of Schedule B Hiring Authority	Other	US
02/27/2019	Department of State	Inspection of Embassy Koror, Republic of Palau	Inspection / Evaluation	Agency-Wide
02/28/2019	Department of State	Management Assistance Report: Use of Personal Social Media Accounts to Conduct Official Business	Other	Agency-Wide
02/28/2019	Department of State	Inspection of Embassy Kolonia, Federated States of Micronesia	Inspection / Evaluation	Agency-Wide
03/01/2019	Department of State	Investigative Case Summaries For February 2019	Investigation	Agency-Wide
03/19/2019	Department of State	Audit of the Department of State Purchase Card Program	Audit	US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/25/2019	Department of State	Audit of Humanitarian Assistance Cooperative Agreements Supporting Internally Displaced Persons in Iraq	Audit	IQ
03/26/2019	Department of State	Inspection of Embassy Kigali, Rwanda	Inspection / Evaluation	RW
04/01/2019	Department of State	Investigative Case Summaries For March 2019	Investigation	Agency-Wide
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
04/08/2019	Department of State	Audit of the Office of Nonproliferation and Disarmament Fund Financial and Contract Activities During FY 2016 and FY 2017	Audit	US
04/22/2019	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
04/23/2019	Department of State	Management Letter Related to the Department of State's FY 18 Financial Statements Audit	Audit	Agency-Wide
04/23/2019	Department of State	Inspection of Embassy Bogota, Colombia	Inspection / Evaluation	Agency-Wide
04/24/2019	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	Audit	<ul style="list-style-type: none"> <li>• AF</li> <li>• US</li> </ul>
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
05/01/2019	Department of State	Investigative Case Summaries For April 2019	Investigation	Agency-Wide
05/10/2019	Department of State	Inspection of the Office of Foreign Missions	Inspection / Evaluation	US
05/31/2019	Department of State	Semiannual Report to the Congress   October 1, 2018 to March 31, 2019	Semiannual Report	Agency-Wide
06/01/2019	Department of State	Investigative Case Summaries For May 2019	Investigation	Agency-Wide
06/03/2019	Department of State	Audit of Department of State FY 2018 Compliance With Improper Payments Requirements	Audit	US
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
06/26/2019	Department of State	Inspection of Embassy Libreville, Gabon	Inspection / Evaluation	GA
06/28/2019	Department of State	Audit of the Department of State Implementation of Policies Intended To Counter Violent Extremism	Audit	Agency-Wide
06/28/2019	Department of State	Audit of Department of State Implementation of Policies Intended To Counter Violent Extremism	Audit	Agency-Wide
06/30/2019	Department of State	Inspection of Embassy Port-au-Prince, Haiti	Inspection / Evaluation	HT
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
07/30/2019	Department of State	Evaluation of the Bureau of Diplomatic Security's Aegis Construction Contract at Camp Eggers, Afghanistan	Inspection / Evaluation	AF
07/30/2019	Department of State	Audit of the Department of State's Local Configuration Control Boards	Audit	Agency-Wide
07/30/2019	Department of State	Inspection of Embassy Paramaribo, Suriname	Inspection / Evaluation	SR

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/31/2019	Department of State	Management Assistance Report: Deficiencies Reported in Cyber Security Assessment Reports Remain Uncorrected	Other	Agency-Wide
07/31/2019	Department of State	Inspection of Embassy Santo Domingo, Dominican Republic	Inspection / Evaluation	DO
08/01/2019	Department of State	Investigative Case Summaries for July 2019	Investigation	Agency-Wide
08/09/2019	Department of State	Review of the Effects of the Department of State Hiring Freeze	Inspection / Evaluation	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
08/28/2019	Department of State	Inspection of the Bureau of Consular Affairs, Kentucky Consular Center	Inspection / Evaluation	Agency-Wide
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
08/28/2019	Department of State	Inspection of Embassy Tirana, Albania	Inspection / Evaluation	Agency-Wide
08/28/2019	Department of State	Inspection of Embassy Ljubljana, Slovenia	Inspection / Evaluation	Agency-Wide
08/29/2019	Department of State	Inspection of Embassy Nassau, The Bahamas	Inspection / Evaluation	BS
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

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