

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
01/31/2024	International Trade Commission	Management Report Fiscal Year 2024 Charge Card Assessment	Other	Agency-Wide
12/19/2023	International Trade Commission	Management Letter Fiscal Year 2023 Financial Statement Audit	Audit	Agency-Wide
11/15/2023	International Trade Commission	Fiscal Year 2023 Financial Statement Opinion	Audit	Agency-Wide
10/30/2023	International Trade Commission	Semiannual Report to Congress, April 1, 2023 - September 30, 2023	Semiannual Report	Agency-Wide
10/26/2023	International Trade Commission	USITC Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/28/2023	International Trade Commission	Audit of the USITC's Vehicle Fleet Program	Audit	Agency-Wide
09/18/2023	International Trade Commission	OIG Strategic Plan for Fiscal Years 2024-2028	Other	Agency-Wide
07/27/2023	International Trade Commission	Inspector General CyberScope Fiscal Year 2023 Submission	Review	Agency-Wide
05/26/2023	International Trade Commission	Semiannual Report to Congress, October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide
04/17/2023	International Trade Commission	Management Report: Improper Payment Determination for Fiscal Year 2022	Other	Agency-Wide
01/31/2023	International Trade Commission	Management Report: FY 2023 Charge Card Risk Assessment Report	Other	Agency-Wide
11/21/2022	International Trade Commission	Semiannual Report to Congress, April 1, 2022 - September 30, 2022	Semiannual Report	Agency-Wide
11/15/2022	International Trade Commission	Fiscal Year 2022 Financial Statement Opinion	Audit	Agency-Wide
09/19/2022	International Trade Commission	Audit of USITC's Patching of Critical and High Vulnerabilities on the International Trade Commission Network	Audit	Agency-Wide
05/25/2022	International Trade Commission	Semiannual Report to Congress, October 1, 2021 - March 31, 2022	Semiannual Report	Agency-Wide
04/26/2022	International Trade Commission	Management Report: Improper Payment Determination for Fiscal Year 2021	Other	Agency-Wide
01/28/2022	International Trade Commission	Management Report: FY 2022 Charge Card Risk Assessment Report	Other	Agency-Wide
12/15/2021	International Trade Commission	Management Letter: Fiscal Year 2021 Financial Statement Audit	Other	Agency-Wide
11/22/2021	International Trade Commission	Semiannual Report to Congress, April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
11/15/2021	International Trade Commission	Report on Compliance with Laws and Regulations Fiscal Year 2021	Audit	Agency-Wide
11/15/2021	International Trade Commission	Report on Internal Control Fiscal Year 2021	Audit	Agency-Wide
11/15/2021	International Trade Commission	Fiscal Year 2021 Financial Statement Opinion	Audit	Agency-Wide
11/08/2021	International Trade Commission	Audit of FY2020 Third Quarter Data Submitted Under the DATA Act	Audit	Agency-Wide
09/27/2021	International Trade Commission	Management Challenges and Performance Challenges	Top Management Challenges	Agency-Wide
05/27/2021	International Trade Commission	Semiannual Report to Congress, October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
04/19/2021	International Trade Commission	Audit of ITCNet's Security Log Management System	Audit	Agency-Wide
04/14/2021	International Trade Commission	Management Report: Improper Payment Determination for Fiscal Year 2020	Review	Agency-Wide
01/29/2021	International Trade Commission	Management Report: FY 2021 Charge Card Risk Assessment Report	Other	Agency-Wide
12/16/2020	International Trade Commission	Management Letter: Fiscal Year 2020 Financial Statement Audit	Audit	Agency-Wide



International Trade Commission Report on Compliance with Laws and Regulations Fiscal Year 2020 International Trade Commission Report on International Trade Commission Management Letter: Overpayments Other Agency-Wi Agency-	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
H123/2020 International Trade Commission Report on Internal Control Fiscal Year 2020 Audit Agency-Will All Jay 2020 International Trade Commission Fiscal Year 2020 Financial Statement Opinion Audit Agency-Will All Jay 2020 International Trade Commission Will Fiscal Year 2020 Financial Statement Opinion Audit Agency-Will All Jay 2020 International Trade Commission Will Fiscal Year 2020 Financial Statement Opinion Management Challenges Top Management Agency-Will All Jay 2020 International Trade Commission Management Report to Congress, October 1, 2019 - Semiannual Report Agency-Will All Jay 2020 International Trade Commission Audit of Data in the 337 Info System Audit Agency-Will All Jay 2020 International Trade Commission Audit of Data in the 337 Info System Audit Agency-Will All Jay 2020 International Trade Commission Audit of Data in the 337 Info System Audit Agency-Will All Jay 2020 International Trade Commission Audit of International Trade Commissi	11/30/2020	International Trade Commission		Semiannual Report	Agency-Wide
International Trade Commission Fiscal Year 2020 Financial Statement Opinion Audit Agency-Wi play20202 International Trade Commission USITC Management and Performance Challenges Top Management Challenges Agency-Wi play20202 International Trade Commission Management Letter: Overpayments Other Agency-Wi play20202 International Trade Commission Management Report to Congress, October 1, 2019 - March 11, 2020 Review Agency-Wi play20202 International Trade Commission Audit of Data in the 337Info System Audit Agency-Wi play2020219 International Trade Commission Management Letter: FY 2019 Financial Statement Audit Agency-Wi play2020219 International Trade Commission Audit of ITCNet's Linux Operating System Software Management Letter: FY 2019 Financial Statement Audit Agency-Wi play2020219 International Trade Commission Audit of ITCNet's Inventory Management Audit Agency-Wi play2020219 International Trade Commission Audit of ITCNet's Inventory Management Audit Agency-Wi play2020219 International Trade Commission Audit of ITCNet's Inventory Management Audit Agency-Wi play2020219 International Trade Commission Audit of ITCNet's Inventory Management Audit Agency-Wi play2020219 International Trade Commission Report on International Statement Audit Agency-Wi play202019 International Trade Commission Audit of Fiscal Year 2019 Financial Statement Audit Agency-Wi play202019 International Trade Commission Audit of Fiscal Year 2019 Financial Statement Audit Agency-Wi play202019 International Trade Commission Audit of Fiscal Year 2019 Financial Statement Audit Agency-Wi play202019 International Trade Commission Audit of Fiscal Year 2019 Financial Statement Audit Agency-Wi play202019 International Trade Commission Audit of Fiscal Year 2018 Financial Statement Audit Agency-Wi play202019 International Trade Commission Audit of Fiscal	11/13/2020	International Trade Commission		Audit	Agency-Wide
International Trade Commission Management Letter: Overpayments Other Agency-Wi March 31, 2020 International Trade Commission Management Report to Congress, October 1, 2019 - March 31, 2020 International Trade Commission Management Report in PERA Determination for Fiscal Review Agency-Wi March 31, 2020 International Trade Commission Management Letter: FY 2019 Financial Statement Audit Agency-Wi International Trade Commission Management Letter: FY 2019 Financial Statement Audit Agency-Wi Audit	11/13/2020	International Trade Commission	Report on Internal Control Fiscal Year 2020	Audit	Agency-Wide
STEAM STEA	11/13/2020	International Trade Commission	Fiscal Year 2020 Financial Statement Opinion	Audit	Agency-Wide
International Trade Commission Agency-Wi Addit of ITCNet's Linux Operating System Software Audit Agency-Wi Agency-W	09/29/2020	International Trade Commission	USITC Management and Performance Challenges		Agency-Wide
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Quarter Submission Addency-Wi Agency-Wi Agency-Wi Quarter Submission Agency-Wi	11/07/2019	International Trade Commission		Audit	Agency-Wide
International Trade Commission Management and Performance Challenges Agency-Wi Semiannual Report to Congress October 1, 2018 to March 31, 2019 International Trade Commission 2019 Charge Card Risk Assessment Other Agency-Wi Agency-Wi I/31/2018 International Trade Commission Management Letter for 2018 Financial Statement Audit Agency-Wi September 30, 2018 International Trade Commission Report to Congress April 1, 2018 to Semiannual Report Agency-Wi I/29/2018 International Trade Commission Report on Compliance with Laws and Regulations for 2018 International Trade Commission Report on Internal Control for Fiscal Year 2018 Audit Agency-Wi I/09/2018 International Trade Commission Audit of Fiscal Year 2018 Financial Statement Audit Agency-Wi March 31, 2018 International Trade Commission Audit of Formal Report to Congress October 1, 2017 to March 31, 2018 International Trade Commission Management Report - Improper Payment Other Agency-Wi March 31, 2018 International Trade Commission Audit of Purchase Card Transactions Audit Agency-Wi Management Letter: Purchase Card Transactions Other Agency-Wi	11/07/2019	International Trade Commission		Audit	Agency-Wide
March 31, 2019 International Trade Commission March 31, 2019 2019 Charge Card Risk Assessment Other Agency-Wi Agency-Wi Agency-Wi I/29/2018 International Trade Commission Semiannual Report to Congress April 1, 2018 to September 30, 2018 Report on Compliance with Laws and Regulations for 2018 Report on Compliance with Laws and Regulations for 2018 Report on International Trade Commission Report on Internal Control for Fiscal Year 2018 Audit Agency-Wi Agency-Wi Agency-Wi Agency-Wi I/09/2018 International Trade Commission Audit of Fiscal Year 2018 Financial Statement Audit Agency-Wi Semiannual Report to Congress October 1, 2017 to March 31, 2018 Management Report - Improper Payment Determination FY2017 Management Report - Improper Payment Determination FY2017 Audit Agency-Wi	09/30/2019	International Trade Commission	Management and Performance Challenges		Agency-Wide
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4/04/2018 International Trade Commission Management Letter: Purchase Card Transactions Other Agency-Wi	05/10/2018	International Trade Commission		Other	Agency-Wide
	05/02/2018	International Trade Commission	Audit of Purchase Card Transactions	Audit	Agency-Wide
3/27/2018 International Trade Commission Audit of Time and Attendance Audit Agency-Wi	04/04/2018	International Trade Commission	Management Letter: Purchase Card Transactions	Other	Agency-Wide
	03/27/2018	International Trade Commission	Audit of Time and Attendance	Audit	Agency-Wide



11/20/2017 International Trade Commission Digital Accountability and Transparency Act Audit Agency- 11/20/2017 International Trade Commission Digital Accountability and Transparency Act Audit Audit Agency- 11/20/2017 International Trade Commission Report on International Trade Commission Report on International Trade Commission Report on International Trade Commission Audit Official Year 2017 Financial Statement Audit Agency- 11/20/2017 International Trade Commission Audit Official Year 2017 Financial Statement Audit Agency- 12/2017 International Trade Commission Semiannual Report to Congress, April 1, 2017 Semiannual Report to Congress, April 1, 2017 Semiannual Report to Congress, April 1, 2017 Other Agency- 12/2017 International Trade Commission USITC Management and Performance Challenges Top Management Challenges Top Management Challenges Top Management Challenges Commission Usited Management Report Description of Oull's Participation Selection Process Other Dc, US 12/2017 International Trade Commission Description of Oull's Participation Selection Process Other Dc, US 12/2/2017 International Trade Commission Management Report - IPERA Determination Other Dc, US 12/2/2017 International Trade Commission Management Report - IPERA Determination Other Dc, US 12/2/2017 International Trade Commission Management Letter on Conflict of Interest Process Other Dc, US 12/2/2017 International Trade Commission Management Letter on Conflict of Interest Process Other Dc, US 12/2/2018 International Trade Commission Management Letter for 2016 Financial Statement Audit Dc, US 12/2/2018 International Trade Commission Management Letter for 2016 Financial Statement Audit Dc, US 12/2/2016 International Trade Commission Management Letter for 2016 Financial Statement Audit Dc, US 12/2/2016 International Trade Commission Audit of Fiscal Year 2016 Marchial Statement Audit Dc, US 12/2/2016 International Trade Commission Audit of Fiscal Year 2016 Financial Statement Audit Dc, US 12/2/2016 International Trade Commission Evaluation of Deta	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/21/2017 International Trade Commission Digital Accountability and Transparency Act Audit Agency- 11/09/2017 International Trade Commission Report on Internal Controls Fiscal Year 2017 Audit Agency- 11/09/2017 International Trade Commission Report on Compliance with Laws and Regulations Fiscal Year 2017 International Trade Commission Audit of Fiscal Year 2017 Financial Statement Audit Agency- 10/31/2017 International Trade Commission Semiannual Report to Congress, April 1, 2017 Semiannual Report on Congress, April 1, 2017 Semiannual Report on Congress, April 1, 2017 Semiannual Report on Congress, April 1, 2017 International Trade Commission USITC Management and Performance Challenges Challenge	01/31/2018	International Trade Commission	2018 Charge Card Risk Assessment Report	Other	Agency-Wide
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March 31, 2014 Semiannual Report Agency-Wide O3/31/2014 International Trade Commission Management Letter - Follow-up of Whitelisting Implementation Other Agency-Wide O1/31/2014 International Trade Commission Charge Card Risk Assessment Report Other Agency-Wide	06/09/2014	International Trade Commission	Management Letter - Printing and Mailing	Other	Agency-Wide
03/31/2014 International Trade Commission Implementation Other Agency-Wide O1/31/2014 International Trade Commission Charge Card Risk Assessment Report Other Agency-Wide Other Agency-Wide Other Agency-Wide Other Othe	04/30/2014	International Trade Commission		Semiannual Report	Agency-Wide
	03/31/2014	International Trade Commission		Other	Agency-Wide
12/24/2013 International Trade Commission Management Letter for 2103 Financial Statement Audit Agency-Wide	01/31/2014	International Trade Commission	Charge Card Risk Assessment Report	Other	Agency-Wide
	12/24/2013	International Trade Commission	Management Letter for 2103 Financial Statement	Audit	Agency-Wide
12/13/2013 International Trade Commission Report on Internal Control for 2013 Audit Agency-Wide	12/13/2013	International Trade Commission	Report on Internal Control for 2013	Audit	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
12/13/2013	International Trade Commission	Report on Compliance with Laws and Regulations for 2013	Audit	Agency-Wide
12/13/2013	International Trade Commission	Audit of 2013 Financial Statement	Audit	Agency-Wide
12/05/2013	International Trade Commission	Post FISMA Letter to the Commissioners	Other	Agency-Wide
12/02/2013	International Trade Commission	Inspector General FISMA Cyberscope FY 2013 Submission	Other	Agency-Wide
11/15/2013	International Trade Commission	USITC Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/12/2013	International Trade Commission	Audit of Patching	Audit	Agency-Wide
11/07/2013	International Trade Commission	Management Letter - Ethics Forms	Other	Agency-Wide
10/31/2013	International Trade Commission	Semiannual Report to Congress, April 1, 2013 - September 30, 2013	Semiannual Report	Agency-Wide
06/24/2013	International Trade Commission	Audit of Security of Public-Facing Endpoints	Audit	Agency-Wide
06/24/2013	International Trade Commission	Audit of Perimeter Network Security	Audit	Agency-Wide
04/30/2013	International Trade Commission	Semiannual Report to Congress, October 1, 2012 - March 31, 2013	Semiannual Report	Agency-Wide
03/20/2013	International Trade Commission	Evaluation of Purchase Card Program	Inspection / Evaluation	Agency-Wide
12/19/2012	International Trade Commission	Management Letter for 2012 Financial Statement	Audit	Agency-Wide
11/14/2012	International Trade Commission	Inspector General FISMA Cyberscope FY 2012 Submission	Other	Agency-Wide
11/09/2012	International Trade Commission	Report on Internal Control for 2012	Audit	Agency-Wide
11/09/2012	International Trade Commission	Report on Compliance with Laws and Regulations for 2012	Audit	Agency-Wide
11/09/2012	International Trade Commission	Audit of 2012 Financial Statement	Audit	Agency-Wide
10/19/2012	International Trade Commission	Audit of Citrix Remote Access	Audit	Agency-Wide
10/15/2012	International Trade Commission	USITC Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/12/2012	International Trade Commission	Evaluation of the Trade Remedy Assistance Office	Inspection / Evaluation	Agency-Wide
09/12/2012	International Trade Commission	Evaluation of the Trade Remedy Assistance Office	Inspection / Evaluation	Agency-Wide
08/16/2012	International Trade Commission	Audit of Software Licensing	Audit	Agency-Wide
08/16/2012	International Trade Commission	Audit of Software Licensing	Audit	Agency-Wide
06/20/2012	International Trade Commission	Evaluation on Controlling Confidential Business Information and Business Proprietary Information	Inspection / Evaluation	Agency-Wide
06/13/2012	International Trade Commission	Evaluation of Modifications to the Harmonized Tariff Schedule	Inspection / Evaluation	Agency-Wide
01/25/2012	International Trade Commission	Evaluation of Employee Out-Processing Program	Inspection / Evaluation	Agency-Wide
01/23/2012	International Trade Commission	Audit of Title VII Preliminary Investigation Process	Audit	Agency-Wide
01/23/2012	International Trade Commission	Audit of Title VII Preliminary Investigation Process	Audit	Agency-Wide
12/12/2011	International Trade Commission	Management Letter for 2011 Financial Statement	Audit	Agency-Wide
11/10/2011	International Trade Commission	Audit of 2011 Financial Statement	Audit	Agency-Wide
11/10/2011	International Trade Commission	Report on Internal Control for 2011	Audit	Agency-Wide
11/10/2011	International Trade Commission	Report on Compliance with Laws and Regulations	Audit	Agency-Wide
11/10/2011	International Trade Commission	Inspector General FISMA Cyberscope FY 2011 Submission	Other	Agency-Wide



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10/15/2011	International Trade Commission	USITC Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/30/2011	International Trade Commission	Audit of Patch Management	Audit	Agency-Wide
09/29/2011	International Trade Commission	Audit of Incident Management	Audit	Agency-Wide
09/28/2011	International Trade Commission	Audit of Continuous Monitoring	Audit	Agency-Wide
09/14/2011	International Trade Commission	Sunset Review: Evaluation of the Adequacy Phase	Inspection / Evaluation	Agency-Wide
09/12/2011	International Trade Commission	Evaluation of Pre-Filing and Pre-Institution of Section 337 Investigations	Inspection / Evaluation	Agency-Wide
09/09/2011	International Trade Commission	Inspection of Physical Security	Inspection / Evaluation	Agency-Wide
06/29/2011	International Trade Commission	Audit of Account Management	Audit	Agency-Wide
04/28/2011	International Trade Commission	Audit of Log Management	Audit	Agency-Wide
03/14/2011	International Trade Commission	Audit of the FOIA Program	Audit	Agency-Wide
12/29/2010	International Trade Commission	Audit of EDIS Security	Audit	Agency-Wide
12/01/2010	International Trade Commission	Management Letter for 2010 Financial Statement	Audit	Agency-Wide
11/15/2010	International Trade Commission	Inspector General FISMA Cyberscope FY 2010 Submission	Other	Agency-Wide
11/10/2010	International Trade Commission	Report on Compliance with Laws and Regulations for 2010	Audit	Agency-Wide
11/10/2010	International Trade Commission	Audit of 2010 Financial Statement	Audit	Agency-Wide
11/10/2010	International Trade Commission	Report on Internal Control for 2010	Audit	Agency-Wide
10/19/2010	International Trade Commission	Audit of Perimeter Network Security	Audit	Agency-Wide
10/15/2010	International Trade Commission	USITC Management and Performance Challenges for FY 2011	Top Management Challenges	Agency-Wide
07/13/2010	International Trade Commission	Audit of Software Inventory	Audit	Agency-Wide
07/07/2010	International Trade Commission	Audit of Internal Controls Related to the PP&E Account	Audit	Agency-Wide
07/01/2010	International Trade Commission	Examination and Confirmation of the Balance on the PP&E Account on the 2009 Financial Statement	Audit	Agency-Wide
06/23/2010	International Trade Commission	Audit on the Patching of ITCNet Workstations	Audit	Agency-Wide
03/09/2010	International Trade Commission	FISMA FY 2009 Performance Audit Report	Other	Agency-Wide
12/20/1999	International Trade Commission	Cost Benefit Analysis of Employee Transportation Subsidies	Inspection / Evaluation	DC, US
11/23/1999	International Trade Commission	Second Follow-up Review of Commission's Preparation for Year 2000	Inspection / Evaluation	DC, US
09/03/1999	International Trade Commission	Review of the Commission's Time Keeping Practices Regarding Federal Holidays	Inspection / Evaluation	DC, US
07/23/1999	International Trade Commission	Follow-up Review of Commission's Preparation for the Year 2000	Inspection / Evaluation	DC, US
06/28/1999	International Trade Commission	Evaluation of the Commission's Non-Tax Debt and Debt Collection Practices	Inspection / Evaluation	DC, US
04/01/1999	International Trade Commission	Review of Electronic Dockets Information System's Security	Inspection / Evaluation	DC, US
03/31/1999	International Trade Commission	Audit of the USITC Financial Statements for Fiscal Years 1998 and 1997	Audit	DC, US
02/09/1999	International Trade Commission	Evaluation of the Commission's Preparation for the Year 2000	Inspection / Evaluation	DC, US
12/24/1998	International Trade Commission	Follow Up Review of the Commission's Ability to Report on Performance Measurement Goals	Inspection / Evaluation	DC, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
12/24/1998	International Trade Commission	Evaluation of the Commission's Passport System's Security	Inspection / Evaluation	DC, US
12/24/1998	International Trade Commission	Review of the Commission Methods Used to Compose Publications	Review	DC, US
10/30/1998	International Trade Commission	Evaluation of the Commission Efforts to Prepare for Sunset Reviews	Inspection / Evaluation	DC, US
06/24/1998	International Trade Commission	Audit of Associated Management Services, Inc. Wage Payment and Fringe Benefits	Audit	DC, US
06/08/1998	International Trade Commission	Review of the Activity Reporting Systems	Inspection / Evaluation	DC, US
05/01/1998	International Trade Commission	Review of Commission Policies for Marking Controlled Data	Inspection / Evaluation	DC, US
03/19/1998	International Trade Commission	Review of the Commission's Implementation of Simplified Acquisition Procedures	Review	DC, US
03/06/1998	International Trade Commission	Review of the Commission's Performance Measurement Goals	Inspection / Evaluation	DC, US
02/27/1998	International Trade Commission	Evaluation of 332 Investigations	Inspection / Evaluation	DC, US
09/29/1997	International Trade Commission	Examination of Reported Changes in Commission Ratios of Supervisors to Employees	Inspection / Evaluation	DC, US
09/25/1997	International Trade Commission	Vulnerability Assessment of the Commission's Automated Information Systems	Inspection / Evaluation	DC, US

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