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Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/31/2023	International Trade Commission	Management Report: FY 2023 Charge Card Risk Assessment Report	Review	Agency-Wide
11/21/2022	International Trade Commission	Inspector General Semiannual Report	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	Inspector General Semiannual Report	Semiannual Report	Agency-Wide
04/26/2022	International Trade Commission	Management Report: Improper Payment Determination for Fiscal Year 2021	Review	Agency-Wide
01/28/2022	International Trade Commission	Management Report: FY 2022 Charge Card Risk Assessment Report	Review	Agency-Wide
12/15/2021	International Trade Commission	Management Letter: Fiscal Year 2021 Financial Statement Audit	Audit	Agency-Wide
11/22/2021	International Trade Commission	Inspector General Semiannual Report	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	Inspector General Semiannual Report	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
11/30/2020	International Trade Commission	Semiannual Report to Congress April 1, 2020-September 30, 2020	Semiannual Report	Agency-Wide
11/13/2020	International Trade Commission	Report on Compliance with Laws and Regulations Fiscal Year 2020	Audit	Agency-Wide
11/13/2020	International Trade Commission	Report on Internal Control Fiscal Year 2020	Audit	Agency-Wide
11/13/2020	International Trade Commission	Fiscal Year 2020 Financial Statement Opinion	Audit	Agency-Wide
09/29/2020	International Trade Commission	USITC Management and Performance Challenges	Top Management Challenges	Agency-Wide
06/10/2020	International Trade Commission	Management Letter: Overpayments	Other	Agency-Wide
05/26/2020	International Trade Commission	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/28/2020	International Trade Commission	Management Report: IPERA Determination for Fiscal Year 2019	Review	Agency-Wide
02/26/2020	International Trade Commission	Audit of Data in the 337Info System	Audit	Agency-Wide
12/20/2019	International Trade Commission	Management Letter: FY 2019 Financial Statement Audit	Other	Agency-Wide
12/16/2019	International Trade Commission	Audit of ITCNet's Linux Operating System Software Management	Audit	Agency-Wide
12/12/2019	International Trade Commission	Audit of ITCNet's Windows Operating System Software Management	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/06/2019	International Trade Commission	Audit of ITCNet's Inventory Management	Audit	Agency-Wide
11/26/2019	International Trade Commission	Inspector General Semiannual Report	Semiannual Report	Agency-Wide
11/15/2019	International Trade Commission	Report on Internal Control Fiscal Year 2019	Audit	Agency-Wide
11/15/2019	International Trade Commission	Report on Compliance with Laws and Regulations Fiscal Year 2019	Audit	Agency-Wide
11/15/2019	International Trade Commission	Audit of Fiscal Year 2019 Financial Statement	Audit	Agency-Wide
11/07/2019	International Trade Commission	Audit of FY2019 First Quarter Data Submitted Under the DATA Act	Audit	Agency-Wide
11/07/2019	International Trade Commission	Audit of the Controls on the DATA Act FY2019 First Quarter Submission	Audit	Agency-Wide
09/30/2019	International Trade Commission	Management and Performance Challenges	Top Management Challenges	Agency-Wide
05/23/2019	International Trade Commission	Semiannual Report to Congress October 1, 2018 to March 31, 2019	Semiannual Report	Agency-Wide
01/31/2019	International Trade Commission	2019 Charge Card Risk Assessment	Other	Agency-Wide
12/17/2018	International Trade Commission	Management Letter for 2018 Financial Statement	Review	Agency-Wide
11/29/2018	International Trade Commission	Semiannual Report to Congress April 1, 2018 to September 30, 2018	Semiannual Report	Agency-Wide
11/21/2018	International Trade Commission	Report on Compliance with Laws and Regulations for 2018	Audit	Agency-Wide
11/09/2018	International Trade Commission	Report on Internal Control for Fiscal Year 2018	Audit	Agency-Wide
11/09/2018	International Trade Commission	Audit of Fiscal Year 2018 Financial Statement	Audit	Agency-Wide
05/30/2018	International Trade Commission	Semiannual Report to Congress October 1, 2017 to March 31, 2018	Semiannual Report	Agency-Wide
05/10/2018	International Trade Commission	Management Report - Improper Payment Determination FY2017	Other	Agency-Wide
05/02/2018	International Trade Commission	Audit of Purchase Card Transactions	Audit	Agency-Wide
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
01/31/2018	International Trade Commission	2018 Charge Card Risk Assessment Report	Review	Agency-Wide
12/20/2017	International Trade Commission	Management Letter for 2017 Financial Statement	Other	Agency-Wide
11/21/2017	International Trade Commission	Digital Accountability and Transparency Act Audit	Audit	Agency-Wide
11/09/2017	International Trade Commission	Report on Internal Controls Fiscal Year 2017	Audit	Agency-Wide
11/09/2017	International Trade Commission	Report on Compliance with Laws and Regulations Fiscal Year 2017	Audit	Agency-Wide
11/09/2017	International Trade Commission	Audit of Fiscal Year 2017 Financial Statement	Audit	Agency-Wide
10/31/2017	International Trade Commission	Semiannual Report to Congress, April 1, 2017 - September 30, 2017	Semiannual Report	Agency-Wide
10/31/2017	International Trade Commission	Inspector General Cyberscope Fiscal Year 2017 Submission	Other	Agency-Wide
10/12/2017	International Trade Commission	USITC Management and Performance Challenges	Top Management Challenges	Agency-Wide
05/11/2017	International Trade Commission	Wounded Warriors Federal Leave Act	Inspection / Evaluation	DC, US
05/03/2017	International Trade Commission	Description of OUII's Participation Selection Process	Inspection / Evaluation	DC, US
05/01/2017	International Trade Commission	Management Report - IPERA Determination	Review	DC, US
04/27/2017	International Trade Commission	Semiannual Report to Congress, October 1, 2016 - March 31, 2017	Semiannual Report	Agency-Wide

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02/10/2017	International Trade Commission	Management Letter on Conflict of Interest Process	Other	DC, US
01/31/2017	International Trade Commission	2017 Charge Card Risk Assessment Report	Review	DC, US
01/06/2017	International Trade Commission	Digital Accountability and Transparency Act Readiness Review	Review	DC, US
12/13/2016	International Trade Commission	Management Letter for 2016 Financial Statement	Other	DC, US
11/10/2016	International Trade Commission	Inspector General CyberScope Fiscal Year 2016 Submission	Review	DC, US
11/08/2016	International Trade Commission	Report on Internal Control Fiscal Year 2016	Audit	DC, US
11/08/2016	International Trade Commission	Audit of Fiscal Year 2016 Financial Statement	Audit	DC, US
11/08/2016	International Trade Commission	Compliance with Laws and Regulations Fiscal Year 2016	Audit	DC, US
11/04/2016	International Trade Commission	Audit of Off-Site Facilities	Audit	Agency-Wide
10/31/2016	International Trade Commission	Semiannual Report to Congress, April 1, 2016 - September 30, 2016	Semiannual Report	Agency-Wide
10/04/2016	International Trade Commission	Evaluation of Details	Inspection / Evaluation	DC, US
09/19/2016	International Trade Commission	Management Letter: Off-Site Storage	Other	Agency-Wide
09/13/2016	International Trade Commission	USITC Management and Performance Challenges	Top Management Challenges	Agency-Wide
08/12/2016	International Trade Commission	Report to Congress for Cybersecurity Act of 2015	Review	DC, US
07/25/2016	International Trade Commission	Evaluation of Public Website Security	Inspection / Evaluation	DC, US
05/12/2016	International Trade Commission	Management Letter - Wireless Program Management	Other	DC, US
05/10/2016	International Trade Commission	Management Report - IPERA Determination	Review	DC, US
04/29/2016	International Trade Commission	Semiannual Report to Congress, October 1, 2015 - March 31, 2016	Semiannual Report	Agency-Wide
02/10/2016	International Trade Commission	Assessment of USITC Website Encryption	Review	DC, US
01/29/2016	International Trade Commission	2016 Charge Card Risk Assessment Report	Review	DC, US
12/17/2015	International Trade Commission	Management Letter Fiscal Year 2015 Financial Statement	Other	DC, US
11/23/2015	International Trade Commission	Management Letter - Ethics Training	Other	DC, US
11/13/2015	International Trade Commission	Inspector General CyberScope Fiscal Year 2015 Submission	Review	DC, US
11/09/2015	International Trade Commission	Report on Internal Control Fiscal Year 2015	Audit	DC, US
11/09/2015	International Trade Commission	Audit of 2015 Financial Statement	Audit	DC, US
10/28/2015	International Trade Commission	Semiannual Report to Congress, April 1, 2015 - September 30, 2015	Semiannual Report	Agency-Wide
10/14/2015	International Trade Commission	Descriptive Evaluation of Reporting Requirements	Inspection / Evaluation	DC, US
10/08/2015	International Trade Commission	Evaluation of Sponsored Travel	Inspection / Evaluation	DC, US
09/30/2015	International Trade Commission	USITC Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/08/2015	International Trade Commission	Reimbursement of Sponsored Travel	Other	Agency-Wide
09/02/2015	International Trade Commission	Audit of Directives Management	Audit	Agency-Wide
08/14/2015	International Trade Commission	Freedom of Information Act Assessment	Other	Agency-Wide
08/11/2015	International Trade Commission	Audit of Software Inventory	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/22/2015	International Trade Commission	Audit of Hardware Inventory	Audit	Agency-Wide
05/13/2015	International Trade Commission	IPERA Determination	Review	Agency-Wide
04/30/2015	International Trade Commission	Semiannual Report to Congress, October 1, 2014 - March 31, 2015	Semiannual Report	Agency-Wide
01/30/2015	International Trade Commission	2015 Charge Card Risk Assessment Report	Review	Agency-Wide
01/30/2015	International Trade Commission	Inspector General Cyberscope Fiscal Year 2014 Submission	Other	Agency-Wide
01/08/2015	International Trade Commission	Improper Payment Reporting	Other	Agency-Wide
12/01/2014	International Trade Commission	Management Letter for 2015 Financial Statement	Other	Agency-Wide
11/12/2014	International Trade Commission	Report on Internal Control for 2014	Audit	Agency-Wide
11/12/2014	International Trade Commission	Report on Compliance with Laws and Regulations for 2014	Audit	Agency-Wide
11/12/2014	International Trade Commission	Audit of 2014 Financial Statement	Audit	Agency-Wide
10/31/2014	International Trade Commission	Semiannual Report to Congress, April 1, 2014 - September 30, 2014	Semiannual Report	Agency-Wide
10/07/2014	International Trade Commission	Descriptive Evaluation of USITC Affirmative Requirements	Inspection / Evaluation	Agency-Wide
10/06/2014	International Trade Commission	USITC Management and Performance Challenges	Top Management Challenges	Agency-Wide
07/07/2014	International Trade Commission	Audit of 332 Cost Estimates	Audit	Agency-Wide
06/09/2014	International Trade Commission	Management Letter - Printing and Mailing	Review	Agency-Wide
04/30/2014	International Trade Commission	Semiannual Report to Congress, October 1, 2013 - March 31, 2014	Semiannual Report	Agency-Wide
03/31/2014	International Trade Commission	Management Letter - Follow-up of Whitelisting Implementation	Review	Agency-Wide
01/31/2014	International Trade Commission	Charge Card Risk Assessment Report	Review	Agency-Wide
12/24/2013	International Trade Commission	Management Letter for 2103 Financial Statement	Review	Agency-Wide
12/24/2013	International Trade Commission	Management Letter for 2103 Financial Statement	Review	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 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	Review	Agency-Wide
12/02/2013	International Trade Commission	Inspector General FISMA Cyberscope FY 2013 Submission	Review	Agency-Wide
12/02/2013	International Trade Commission	Inspector General FISMA Cyberscope FY 2013 Submission	Review	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	Review	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

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
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	Review	Agency-Wide
11/14/2012	International Trade Commission	Inspector General FISMA Cyberscope FY 2012 Submission	Review	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	Review	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	Other	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	Review	Agency-Wide
10/15/2011	International Trade Commission	USITC Management and Performance Challenges	Review	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	Other	Agency-Wide

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11/15/2010	International Trade Commission	Inspector General FISMA Cyberscope FY 2010 Submission	Review	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	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	Audit	Agency-Wide

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