

Tue, 03 Oct 2023 04:38:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/26/2023	Office of Personnel Management	Audit of Blue Shield of California Oakland, California	Audit	Agency-Wide
08/21/2023	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Medical Mutual of Ohio	Audit	Agency-Wide
08/21/2023	Office of Personnel Management	Audit of Blue Shield of California Access+ HMO Oakland, California	Audit	Agency-Wide
08/15/2023	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Health Alliance Plan	Audit	Agency-Wide
08/10/2023	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Blue Cross of Idaho	Audit	Agency-Wide
08/09/2023	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Benefits Plus System	Audit	Agency-Wide
08/04/2023	Office of Personnel Management	Audit of the Blue Cross Blue Shield Federal Employee Program's Dental 2024 Premium Rate Proposal	Audit	Agency-Wide
08/03/2023	Office of Personnel Management	Audit of Aetna Dental's 2024 Premium Rate Proposal for the Federal Employees Dental and Vision Insurance Program	Audit	Agency-Wide
07/28/2023	Office of Personnel Management	Audit of EmblemHealth Dental's 2024 Premium Rate Proposal for the Federal Employees Dental and Vision Insurance Program	Audit	Agency-Wide
07/24/2023	Office of Personnel Management	Audit of UnitedHealthcare Dental Plan's 2024 Premium Rate Proposal for the Federal Employees Dental and Vision Insurance Program	Audit	Agency-Wide
07/17/2023	Office of Personnel Management	Audit of the Federal Employees' Group Life Insurance Program as Administered by the Metropolitan Life Insurance Company for Fiscal Years 2019 through 2022	Audit	Agency-Wide
07/13/2023	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Health Alliance Medical Plans, Inc.	Audit	Agency-Wide
06/27/2023	Office of Personnel Management	Audit of Claims Processed in Accordance with the Omnibus Budget Reconciliation Acts of 1990 and 1993 at All Blue Cross and Blue Shield Plans for Contract Years 2019 through 2021	Audit	Agency-Wide
06/15/2023	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Retirement Services' Settlement Process	Audit	Agency-Wide
06/01/2023	Office of Personnel Management	Open Recommendations Over Six Months Old as of March 31, 2023	Other	Agency-Wide
05/31/2023	Office of Personnel Management	Semiannual Report to Congress October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide
05/22/2023	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/19/2023	Office of Personnel Management	Payroll AUPs FY 2023	Other	Agency-Wide
05/01/2023	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Blue Cross and Blue Shield of Rhode Island	Audit	Agency-Wide
04/25/2023	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2023 Q1	Other	Agency-Wide
04/21/2023	Office of Personnel Management	External Quality Assessment Review of the Office of Inspector General for U.S. Office of Personnel Management Investigative Operations	Audit	Agency-Wide
04/18/2023	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Travel Charge Card Program	Audit	Agency-Wide
04/13/2023	Office of Personnel Management	Audit of BlueCross BlueShield of Massachusetts Boston, Massachusetts	Audit	Agency-Wide
03/20/2023	Office of Personnel Management	Audit of the Information Systems General and Applications Controls at HealthPartners	Audit	Agency-Wide
03/06/2023	Office of Personnel Management	Evaluation of COVID-19's Impact on FEHBP Telehealth Services and Utilization	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/03/2023	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Blue Cross and Blue Shield of North Carolina for Contract Years 2018 through 2020	Audit	Agency-Wide
02/27/2023	Office of Personnel Management	Audit of the Information Systems General and Application Controls at American Postal Workers Union Health Plan	Audit	Agency-Wide
02/21/2023	Office of Personnel Management	Strategic Plan for Fiscal Years 2018 - 2022	Other	Agency-Wide
02/16/2023	Office of Personnel Management	Audit of Group Health Incorporated's Federal Employees Health Benefits Program Pharmacy Operations as Administered by Express Scripts, Inc. for Contract Years 2015 through 2019	Audit	Agency-Wide
02/16/2023	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Blue Cross Blue Shield of Arizona for Contract Years 2019 through 2021	Audit	Agency-Wide
02/15/2023	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Termination Process at Health Plan of Nevada, Inc.	Audit	Agency-Wide
02/08/2023	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Premera Blue Cross for Contract Years 2018 through 2020	Audit	Agency-Wide
02/02/2023	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at MercyCare Health Plans	Audit	Agency-Wide
12/19/2022	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan, Inc.	Audit	Agency-Wide
12/14/2022	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Blue Cross and Blue Shield of Kansas	Audit	KS, US
12/13/2022	Office of Personnel Management	Audit of Cash Management Activities and Aging Refunds for a Sample of BlueCross and/or BlueShield Plans	Audit	Agency-Wide
12/13/2022	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at GlobalHealth, Inc.	Audit	Agency-Wide
12/13/2022	Office of Personnel Management	Semiannual Report to Congress April 1, 2022 - September 30, 2022	Semiannual Report	Agency-Wide
12/12/2022	Office of Personnel Management	Audit of Premera BlueCross Mountlake Terrace, Washington	Audit	Agency-Wide
12/12/2022	Office of Personnel Management	Evaluation of the Merit System Accountability and Compliance Office	Inspection / Evaluation	Agency-Wide
12/05/2022	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Fiscal Year 2022 Consolidated Financial Statements	Audit	Agency-Wide
11/15/2022	Office of Personnel Management	Federal Information Security Modernization Act Audit - Fiscal Year 2022	Audit	Agency-Wide
10/30/2022	Office of Personnel Management	Open Recommendations Over Six Months Old as of September 30, 2022	Other	Agency-Wide
10/27/2022	Office of Personnel Management	Audit of Blue Cross Blue Shield Association's Service Benefit Plan's Specialty Drug Pharmacy Program as Administered by Prime Therapeutics, LLC for Contract Years 2018 through 2021	Audit	Agency-Wide
10/13/2022	Office of Personnel Management	The U.S. Office of Personnel Management's Top Management Challenges for Fiscal Year 2023	Top Management Challenges	Agency-Wide
10/01/2022	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2022 Q4	Other	Agency-Wide
09/14/2022	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Human Resources Solutions Controls Over Its Requisition, Examining Services, and Interagency Agreement Review Processes	Audit	Agency-Wide
09/12/2022	Office of Personnel Management	Audit of the Federal Long Term Care Insurance Program for Contract Years 2017 through 2019	Audit	Agency-Wide
09/07/2022	Office of Personnel Management	Audit of the 2018 and 2019 Combined Federal Campaigns	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/29/2022	Office of Personnel Management	Payroll AUPs FY 2022	Other	Agency-Wide
08/25/2022	Office of Personnel Management	Audit of BlueShield of Tennessee Chattanooga, Tennessee	Audit	Agency-Wide
08/22/2022	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Blue Cross and Blue Shield of Alabama	Audit	Agency-Wide
08/19/2022	Office of Personnel Management	Audit of Claims Processing and Payment Operations at the Rural Carrier Benefit Plan for Contract Years 2019 and 2020	Audit	Agency-Wide
08/16/2022	Office of Personnel Management	Audit of Claims Processing and Payment Operations at the Mail Handlers Benefit Plan for Contract Years 2019 and 2020	Audit	Agency-Wide
08/16/2022	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Kaiser Foundation Health Plan, Inc.	Audit	Agency-Wide
08/12/2022	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Healthfund CDHP and Value Plan	Audit	Agency-Wide
08/05/2022	Office of Personnel Management	Final Report on Priority Health's 2022 Proposed Rate Reconciliations	Audit	Agency-Wide
08/05/2022	Office of Personnel Management	Audit of Delta Dental's 2023 Premium Rate Proposal for the Federal Employees Dental and Vision Insurance Program	Audit	US
08/01/2022	Office of Personnel Management	Final Report on AvMed Health Plan's 2022 Proposed Rate Reconciliations	Audit	Agency-Wide
07/25/2022	Office of Personnel Management	Final Report on Baylor Scott & White Health Plan's 2022 Proposed Rate Reconciliations	Audit	Agency-Wide
07/12/2022	Office of Personnel Management	Semiannual Report to Congress October 1, 2021 - March 31, 2022	Semiannual Report	Agency-Wide
07/01/2022	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2022 Q3	Other	Agency-Wide
06/27/2022	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Annuity Roll System	Audit	Agency-Wide
06/27/2022	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Blue Cross Blue Shield of Vermont	Audit	Agency-Wide
06/23/2022	Office of Personnel Management	Audit of the Federal Employee Health Benefit Operations at Health Insurance Plan of New York	Audit	Agency-Wide
06/23/2022	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Health Care Service Corporation	Audit	Agency-Wide
06/23/2022	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
06/01/2022	Office of Personnel Management	Open Recommendations Over Six Months Old as of March 31, 2022	Other	Agency-Wide
05/20/2022	Office of Personnel Management	Audit of Cambia Health Solutions, Inc. Portland, Oregon	Audit	Agency-Wide
05/18/2022	Office of Personnel Management	Review of the 2017 Presidential Management Fellows Program Application Process Redesign	Review	Agency-Wide
04/29/2022	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2022 Q2	Other	Agency-Wide
03/31/2022	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Health Plan of Nevada, Inc.	Audit	Agency-Wide
03/21/2022	Office of Personnel Management	Audit of the the Information Systems General and Application Controls at EmblemHealth	Audit	Agency-Wide
03/16/2022	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Health Care Service Corporation for Contract Years 2018 through 2020	Audit	Agency-Wide
03/16/2022	Office of Personnel Management	Audit of the Information Systems General and Application Controls at CVS Caremark	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/14/2022	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Utilization of the Improper Payments Do Not Pay Initiative	Audit	Agency-Wide
02/14/2022	Office of Personnel Management	Audit of the Federal Employee Health Benefit Operations at Group Health Cooperative of South Central Wisconsin	Audit	Agency-Wide
01/31/2022	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2022 Q1	Other	Agency-Wide
01/07/2022	Office of Personnel Management	Audit of the Federal Employee Health Benefit Operations at Independent Health Association, Inc.	Audit	Agency-Wide
01/03/2022	Office of Personnel Management	Audit of Coordination of Benefits with Medicare at Select Blue Cross Blue Shield Plans For the Period 2019 through 2020	Audit	Agency-Wide
12/06/2021	Office of Personnel Management	Audit of Arkansas BlueCross BlueShield Little Rock, Arkansas	Audit	Agency-Wide
12/06/2021	Office of Personnel Management	Audit of BENEFEDS as Administered by Long Term Care Partners, LLC (dba FedPoint) for Contract Years 2017 through 2019	Audit	Agency-Wide
12/01/2021	Office of Personnel Management	Open Recommendations Over Six Months Old as of September 30, 2021	Other	Agency-Wide
12/01/2021	Office of Personnel Management	Semiannual Report to Congress April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
11/15/2021	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Blue Cross Blue Shield of Kansas City	Audit	Agency-Wide
11/15/2021	Office of Personnel Management	Audit of Highmark Health Pittsburgh, Pennsylvania	Audit	Agency-Wide
11/15/2021	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Arkansas Blue Cross Blue Shield	Audit	Agency-Wide
11/15/2021	Office of Personnel Management	Audit of the Hawaii Medical Service Association's Federal Employees Health Benefits Program Pharmacy Operations as Administered by Caremark for Contract Years 2016 through 2019	Audit	Agency-Wide
11/12/2021	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Fiscal Year 2021 Consolidated Financial Statements	Audit	Agency-Wide
11/08/2021	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Data Submission and Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
10/27/2021	Office of Personnel Management	Federal Information Security Modernization Act Audit - Fiscal Year 2021	Audit	Agency-Wide
10/13/2021	Office of Personnel Management	The U.S. Office of Personnel Management's Top Management Challenges for Fiscal Year 2022	Top Management Challenges	Agency-Wide
10/01/2021	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2021 Q4	Other	Agency-Wide
09/30/2021	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Executive Schedule C System	Audit	Agency-Wide
09/30/2021	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Check Receipt Process in Trust Funds	Audit	Agency-Wide
09/14/2021	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Benefits Financial Management System	Audit	Agency-Wide
09/13/2021	Office of Personnel Management	Audit of the Information Systems General and Application Controls at SelectHealth	Audit	Agency-Wide
09/13/2021	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Anthem, Inc.	Audit	Agency-Wide
09/09/2021	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Consolidated Business Information System	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/09/2021	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Office of the Chief Information Officer's Revolving Fund Programs	Audit	Agency-Wide
08/19/2021	Office of Personnel Management	Supplemental Audit of CareFist BlueChoice, Inc. Owings Mills, Maryland	Audit	Agency-Wide
08/01/2021	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2021 Q3	Other	Agency-Wide
07/29/2021	Office of Personnel Management	Audit of the Reasonableness of Selected FEHBP Carriers' Pharmacy Benefit Contracts	Audit	Agency-Wide
07/12/2021	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Blue Cross Blue Shield of Minnesota	Audit	Agency-Wide
07/08/2021	Office of Personnel Management	2021 Audit Peer Review Report	Other	Agency-Wide
07/08/2021	Office of Personnel Management	System Review Report	Review	Agency-Wide
07/01/2021	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2021 Q2	Other	Agency-Wide
06/28/2021	Office of Personnel Management	Audit of the Federal Employees Health Benefit Operations at UPMC Health Plan, Inc.	Audit	Agency-Wide
06/16/2021	Office of Personnel Management	Payroll AUPs FY 2021	Other	Agency-Wide
06/15/2021	Office of Personnel Management	Audit of the Federal Employee Health Benefit Operations At Geisinger Health Plan	Audit	Agency-Wide
05/28/2021	Office of Personnel Management	Open Recommendations Over Six Months Old as of March 31, 2021	Other	Agency-Wide
05/27/2021	Office of Personnel Management	Semiannual Report to Congress October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
05/26/2021	Office of Personnel Management	Limited-Scope Audit of Blue Cross Blue Shield's Opioid Claims as Administered by CVS Caremark For the Service Benefit Plan in Contract Years 2017 through 2019	Audit	Agency-Wide
05/17/2021	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Fiscal Year 2020 Improper Payments Reporting	Audit	Agency-Wide
05/06/2021	Office of Personnel Management	Evaluation of OPM's Response to the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
04/26/2021	Office of Personnel Management	Claims Testing Audit of the Claim Processing Environment at Government Employees Health Association, Inc.	Audit	Agency-Wide
04/19/2021	Office of Personnel Management	Audit of Health Care Service Corporation Chicago, Illinois	Audit	Agency-Wide
04/01/2021	Office of Personnel Management	FEHB Program Integrity Risks Due to Contractual Vulnerabilities	Other	Agency-Wide
03/28/2021	Office of Personnel Management	Audit of the Information Systems General Controls at Independent Health Association	Audit	Agency-Wide
03/26/2021	Office of Personnel Management	Claims Testing Audit of the Claim Processing Environment at American Postal Workers Union Health Plan	Audit	Agency-Wide
03/12/2021	Office of Personnel Management	Audit of Enrollment at All Blue Cross and Blue Shield Plans for Contract Years 2018-2019	Audit	Agency-Wide
03/09/2021	Office of Personnel Management	Audit of the Information Systems General Controls at Geisinger Health Plan	Audit	Agency-Wide
02/21/2021	Office of Personnel Management	Audit of the Federal Flexible Spending Account Program as Administered by WageWorks, Inc. From September 1, 2016, through December 31, 2018	Audit	Agency-Wide
02/21/2021	Office of Personnel Management	Audit of Duplicate Claim Payments at All Blue Cross Blue Shield Plans for the period July 1, 2016, through July 31, 2019	Audit	Agency-Wide
02/21/2021	Office of Personnel Management	Audit of BlueCross BlueShield of Michigan Detroit, Michigan	Audit	MI, US

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02/12/2021	Office of Personnel Management	Audit of BlueCross BlueShield of Louisiana Baton Rouge, Louisiana	Audit	LA, US
02/01/2021	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2021 Q1	Other	Agency-Wide
01/21/2021	Office of Personnel Management	Audit of the National Background Investigations Bureau's Backlog of Background Investigations Cases and the Effectiveness of the Quality Assurance Process	Audit	Agency-Wide
01/06/2021	Office of Personnel Management	Downward Trends in FEHBP Members' Use of Preventative Care Services Caused by the COVID-19 Pandemic	Other	Agency-Wide
01/03/2021	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at MVP Health Care	Audit	Agency-Wide
12/28/2020	Office of Personnel Management	Audit of the Information Systems General and Application Controls at CareFirst BlueChoice	Audit	Agency-Wide
12/28/2020	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Carefirst BlueCross BlueShield	Audit	Agency-Wide
12/21/2020	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan of Texas	Audit	Agency-Wide
12/14/2020	Office of Personnel Management	Audit of the Information Systems General Controls at Scott and White Health Plan	Audit	Agency-Wide
12/14/2020	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Highmark Blue Cross Blue Shield for the period January 1, 2017, through August 31, 2019	Audit	PA, US
12/10/2020	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2020 Q4	Other	Agency-Wide
11/30/2020	Office of Personnel Management	Audit of CareFirst BlueChoice, Inc. Owings Mills, Maryland	Audit	MD, US
11/30/2020	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Health Alliance Plan of Michigan	Audit	MI, US
11/30/2020	Office of Personnel Management	Semiannual Report to Congress April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Office of Personnel Management	Open Recommendations Over Six Months Old as of September 30, 2020	Other	Agency-Wide
11/13/2020	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Fiscal Year 2020 Consolidated Financial Statements	Audit	Agency-Wide
10/30/2020	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Administration of Federal Employee Insurance Programs	Audit	Agency-Wide
10/30/2020	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Agency Common Controls	Audit	Agency-Wide
10/30/2020	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Retirement Services Disability Process	Audit	Agency-Wide
10/30/2020	Office of Personnel Management	Federal Information Security Modernization Act Audit Fiscal Year 2020	Audit	Agency-Wide
10/16/2020	Office of Personnel Management	The U.S. Office of Personnel Management's Top Management Challenges for Fiscal Year 2021	Top Management Challenges	Agency-Wide
09/18/2020	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Security Assessment and Authorization Methodology	Audit	Agency-Wide
09/18/2020	Office of Personnel Management	Audit of CareFirst BlueCross BlueShield Owings Mills, Maryland	Audit	Agency-Wide
09/10/2020	Office of Personnel Management	Audit of CareFirst BlueCross BlueShield's Federal Employee Program Operations Center Costs Owings Mills, Maryland and Washington, D.C.	Audit	Agency-Wide
09/09/2020	Office of Personnel Management	Audit of the Information Systems General Application Controls at the National Association of Letter Carriers Health Benefits Plan	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/08/2020	Office of Personnel Management	Audit of Horizon BlueCross BlueShield of New Jersey, Newark, New Jersey	Audit	
09/01/2020	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2020 Q3	Other	Agency-Wide
08/05/2020	Office of Personnel Management	Management Advisory Report - Delegation of Authority to Operate and Maintain the Theodore Roosevelt Federal Building and the Federal Executive Institute	Other	Agency-Wide
07/27/2020	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Kaiser Foundation Health Plan of Georgia, Inc.	Audit	Agency-Wide
07/20/2020	Office of Personnel Management	Audit of the Federal Employees' Group Life Insurance Program as Administered by the Metropolitan Life Insurance Company for Fiscal Years 2015 through 2018	Audit	NY, US
07/20/2020	Office of Personnel Management	Audit of CareFirst BlueChoice's Federal Employees Health Benefits Program Pharmacy Operations as Administered by CVS Caremark for Contract Years 2014 through 2017	Audit	AZ, US
07/01/2020	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2020 Q2	Other	Agency-Wide
06/30/2020	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Electronic Official Personnel Folder System	Audit	Agency-Wide
06/18/2020	Office of Personnel Management	Audit of the 2017 Combined Federal Campaign	Audit	Agency-Wide
06/01/2020	Office of Personnel Management	Semiannual Report to Congress October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
06/01/2020	Office of Personnel Management	Open Recommendations Over Six Months Old as of March 31, 2020	Other	Agency-Wide
05/26/2020	Office of Personnel Management	OPM's Physical Security Risk Assessment Process	Inspection / Evaluation	Agency-Wide
05/21/2020	Office of Personnel Management	Payroll AUPs FY 2020	Other	
05/18/2020	Office of Personnel Management	Audit of the Deferal Employees Health Benefits Program Operations at AvMed	Audit	Agency-Wide
05/14/2020	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Fiscal Year 2019 Improper Payments Reporting	Audit	DC, US
05/13/2020	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Capital Health Plan	Audit	FL, US
05/04/2020	Office of Personnel Management	Evaluation of the Enhancements Made to the Retirement Services' Customer Service Function	Inspection / Evaluation	Agency-Wide
04/30/2020	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at MVP Health Care	Audit	NY, US
04/16/2020	Office of Personnel Management	Audit of the Information Systems General Controls at GlobalHealth, Inc.	Audit	Agency-Wide
04/15/2020	Office of Personnel Management	Audit of Claims Processing and Payment Operations at CareFirst Cross Blue Shield	Audit	Agency-Wide
04/07/2020	Office of Personnel Management	Audit of Claim Amounts Paid That Equaled or Exceeded Covered Charges at All Blue Cross And Blue Shield Plans	Audit	Agency-Wide
04/03/2020	Office of Personnel Management	Supplemental Audit of Blue Cross and Blue Shield of Florida, Inc.'s Durable Medical Equipment, Home Health, and Home Infusion Benefits as Administered by CareCentrix	Audit	Agency-Wide
04/02/2020	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Federal Employees Health Benefits Program and Retirement Services Improper Payments Rate Methodologies	Audit	DC, US
03/31/2020	Office of Personnel Management	Federal Employees Health Benefits Program Prescription Drug Benefit Costs	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/30/2020	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Blue Cross and Blue Shield of Florida, Inc.	Audit	Agency-Wide
03/27/2020	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at SelectHealth Inc.	Audit	UT, US
03/04/2020	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Aetna	Audit	Agency-Wide
02/13/2020	Office of Personnel Management	Audit of Information Systems General and Application Controls at Blue Cross Blue Shield of Florida, Inc.	Audit	FL, US
01/30/2020	Office of Personnel Management	Top Management Challenges 2020	Top Management Challenges	
01/24/2020	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Hawaii Medical Service Association as a Participating Fee-For-Service Health Plan	Audit	HI, US
01/22/2020	Office of Personnel Management	Audit of BlueCross BlueShield of Arizona Phoenix, Arizona	Audit	AZ, US
01/17/2020	Office of Personnel Management	Evaluation of the Presidential Rank Awards Program	Inspection / Evaluation	Agency-Wide
01/01/2020	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2020 Q1	Other	Agency-Wide
12/17/2019	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access	Audit	Agency-Wide
12/16/2019	Office of Personnel Management	2019 Inspection and Evaluation Peer Review Report	Other	Agency-Wide
12/16/2019	Office of Personnel Management	Audit of BlueCross BlueShield of Kansas City Kansas City, Missouri	Audit	MO, US
11/27/2019	Office of Personnel Management	Open Recommendations Over Six Months Old as of September 30, 2019	Other	Agency-Wide
11/25/2019	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at AultCare Health Plan	Audit	Agency-Wide
11/19/2019	Office of Personnel Management	Audit of BlueCross BlueShield of Vermont Montpelier, Vermont	Audit	VT, US
11/18/2019	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Fiscal Year 2019 Consolidated Financial Statements	Audit	
11/18/2019	Office of Personnel Management	Audit of the Information Systems General Controls at Presbyterian Health Plan	Audit	Agency-Wide
11/14/2019	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Health Plan of Nevada	Audit	NV, US
11/06/2019	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Data Submission and Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
10/30/2019	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2019 Q4	Other	Agency-Wide
10/29/2019	Office of Personnel Management	Federal Information Security Modernization Act Audit Fiscal Year 2019	Audit	
10/23/2019	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Compliance with the Data Center Optimization Initiative	Audit	Agency-Wide
10/21/2019	Office of Personnel Management	Audit of Information Systems General and Application Controls at Blue Cross Blue Shield of Mississippi	Audit	MS, US
10/15/2019	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Hawaii Medical Service Association as a Participating Health Maintenance Organization	Audit	Agency-Wide
10/11/2019	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Oversight of the ID Experts Credit Monitoring and Identity Theft Services Contract	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/08/2019	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Federal Financial System	Audit	Agency-Wide
10/03/2019	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Consolidated Business Information System	Audit	Agency-Wide
10/02/2019	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Human Resources Staffing and Classification Process	Audit	Agency-Wide
09/30/2019	Office of Personnel Management	Semiannual Report to Congress April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
09/30/2019	Office of Personnel Management	Semiannual Report to Congress 61	Other	Agency-Wide
09/25/2019	Office of Personnel Management	Open Recommendations Over Six Months Old as of March 31, 2019	Other	US
09/19/2019	Office of Personnel Management	Audit of the Coordination of Benefits with Medicare for BlueCross and BlueShield Plans Fiscal Year 2018	Audit	Agency-Wide
09/11/2019	Office of Personnel Management	Audit of BENEFEDS as Administered by Long Term Care Partners, LLC for Contract Years 2014 through 2016	Audit	Agency-Wide
08/09/2019	Office of Personnel Management	Audit of Aetna Dental's 2020 Premium Rate Proposal for the Federal Employees Dental and Vision Insurance Program	Audit	Agency-Wide
08/07/2019	Office of Personnel Management	Audit of Pension, Post-Retirement Benefit, and Affordable Care Act Costs for a Sample of BlueCross BlueShield Companies	Audit	Agency-Wide
07/30/2019	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2019 Q3	Other	Agency-Wide
07/23/2019	Office of Personnel Management	Audit of Information Systems General and Application Controls at Kaiser Foundation Health Plan, INC., Northern and Southern California Regions	Audit	CA, US
07/17/2019	Office of Personnel Management	Audit of the Federal Long Term Care Insurance Program Operations as Administered by Long Term Care Partners, LLC for Contract Years 2013 through 2016	Audit	Agency-Wide
07/11/2019	Office of Personnel Management	Audit of BlueCross BlueShield of Alabama Birmingham, Alabama	Audit	Agency-Wide
07/01/2019	Office of Personnel Management	Evaluation of the U.S. Office of Personnel Management's Employee Services' Senior Executive Service and Performance Management Office	Inspection / Evaluation	Agency-Wide
06/18/2019	Office of Personnel Management	Audit of the Flexible Spending Account for Federal Employees as Administered by Automatic Data Processing, Inc. for Contract Year 2011 through 2016	Audit	Agency-Wide
06/17/2019	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Enterprise Human Resources Integration Data Warehouse	Audit	
06/04/2019	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Blue Care Network of Michigan	Audit	MI, US
06/03/2019	Office of Personnel Management	Audit of OPM's FY 2018 Improper Payments Reporting	Audit	Agency-Wide
06/01/2019	Office of Personnel Management	Semiannual Report to Congress for October 1, 2018 - March 31, 2019	Semiannual Report	Agency-Wide
05/16/2019	Office of Personnel Management	Audit of Information Systems General and Application Controls at Blue Cross Blue Shield of Michigan	Audit	Agency-Wide
04/28/2019	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2019 Q2	Other	Agency-Wide
04/25/2019	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Compliance With the Federal Information Technology Acquisition Reform Act	Audit	
04/25/2019	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at TakeCare Insurance Company, Inc.	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/22/2019	Office of Personnel Management	Payroll AUPs FY 2019	Other	
03/26/2019	Office of Personnel Management	Audit of the Blue Cross Blue Shield Association's Federal Employee Program Service Benefit Plan's Federal Employees Health Benefits Program Pharmacy Operations as Administered by CVS Health for Contract Years 2014 through 2016	Audit	US
03/07/2019	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Presbyterian Health Plan	Audit	Agency-Wide
03/05/2019	Office of Personnel Management	Audit of the Information Systems General Controls at Priority Health Plan	Audit	Agency-Wide
03/01/2019	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Government Employees Health Association, Inc.	Audit	Agency-Wide
03/01/2019	Office of Personnel Management	Audit of Information Systems General Controls at the University of Pittsburgh Medical Center Health Plan	Audit	PA, US
03/01/2019	Office of Personnel Management	Audit of BlueCross BlueShield of Western New York	Audit	Agency-Wide
02/06/2019	Office of Personnel Management	Audit of the FEHBP Operations at Group Health Cooperative	Audit	Agency-Wide
01/30/2019	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2019 Q1	Other	Agency-Wide
01/29/2019	Office of Personnel Management	Audit of Florida Blue Jacksonville, Florida	Audit	Agency-Wide
01/24/2019	Office of Personnel Management	Audit of Information Systems General and Application Controls at Medical Mutual of Ohio	Audit	OH, US
01/24/2019	Office of Personnel Management	Audit of Blue Cross Blue Shield of Minnesota	Audit	MN, US
01/17/2019	Office of Personnel Management	Audit of Independence BlueCross Philadelphia, Pennsylvania	Audit	Agency-Wide
12/21/2018	Office of Personnel Management	Evaluation of OPM's Preservation of Electronic Records	Inspection / Evaluation	Agency-Wide
12/10/2018	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Health Net of California	Audit	Agency-Wide
12/10/2018	Office of Personnel Management	Audit of Triple-S Salud's Federal Employees Health Benefits Program Pharmacy Operations as Administered by MC-21 Corporation for Contract Years 2012 through 2015	Audit	PR, US
11/30/2018	Office of Personnel Management	Open Recommendations Over Six Months Old as of September 30, 2018	Other	
11/19/2018	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Humana Health Plan, Inc.	Audit	Agency-Wide
11/15/2018	Office of Personnel Management	Audit of OPM's FY 2018 Consolidated Financial Statements	Audit	Agency-Wide
11/15/2018	Office of Personnel Management	Audit of OPM's FY 2018 Closing Package Financial Statements	Audit	Agency-Wide
11/05/2018	Office of Personnel Management	Top Management Challenges for Fiscal Year 2018	Top Management Challenges	Agency-Wide
11/01/2018	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan, Inc. - Chicago	Audit	Agency-Wide
10/30/2018	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2018 Q4	Other	Agency-Wide
10/30/2018	Office of Personnel Management	Federal Information Security Modernization Act Audit FY 2018	Audit	Agency-Wide
10/30/2018	Office of Personnel Management	Federal Information Security Modernization Act Audit Fiscal Year 2018	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/18/2018	Office of Personnel Management	Limited Scope Audit of the Government Employees Health Association's Drug Manufacturer Rebates as Administered by Express Scripts Inc for Contract Years 2013 and 2014	Audit	Agency-Wide
10/09/2018	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at UnitedHealthcare of California	Audit	CA, US
10/04/2018	Office of Personnel Management	2018 Audit Peer Review Report	Other	Agency-Wide
09/30/2018	Office of Personnel Management	Semiannual Report to Congress April 1, 2018 - September 30, 2018	Semiannual Report	Agency-Wide
09/30/2018	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2018 Q3	Other	Agency-Wide
09/21/2018	Office of Personnel Management	Audit of the FEDVIP Operations as Administered by Emblem Health Dental for Contract Years 2014 through 2016	Audit	Agency-Wide
08/28/2018	Office of Personnel Management	Audit of Blue Cross BlueShield of North Carolina Durham, North Carolina	Audit	Agency-Wide
08/28/2018	Office of Personnel Management	Global Audit of Claims-to-Enrollment Match for BlueCross and BlueShield Plans	Audit	Agency-Wide
08/23/2018	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Blue Cross Blue Shield of Massachusetts	Audit	Agency-Wide
08/20/2018	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Personnel Security Adjudications Process	Audit	Agency-Wide
08/16/2018	Office of Personnel Management	Audit of the Compass Rose Health Plan's Pharmacy Operations as Administered by Express Scripts, Inc. for Contract Years 2012 through 2015	Audit	Agency-Wide
08/02/2018	Office of Personnel Management	Audit of the Federal Employees Dental and Vision Insurance Program Premium Rate Proposal of MetLife for 2019	Audit	Agency-Wide
07/30/2018	Office of Personnel Management	Audit of the FEDVIP Premium Rate Proposal of FEP BlueDental for 2019	Audit	Agency-Wide
06/25/2018	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Health Claims Data Warehouse	Audit	Agency-Wide
06/20/2018	Office of Personnel Management	OPM's FY 2018 IT Modernization Expenditure Plan	Other	Agency-Wide
06/11/2018	Office of Personnel Management	Audit of Hawaii Medical Service Association	Audit	Agency-Wide
06/04/2018	Office of Personnel Management	Open Recommendations Over Six Months Old as of March 31, 2018	Other	
05/30/2018	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2018 Q2	Other	Agency-Wide
05/23/2018	Office of Personnel Management	Payroll AUPs FY 2018	Other	
05/10/2018	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Optima Health Plan	Audit	Agency-Wide
05/10/2018	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Health Alliance Plan 1C-52-00-17-031	Audit	Agency-Wide
05/10/2018	Office of Personnel Management	Audit of the Government Employees Health Association, Inc.	Audit	Agency-Wide
05/10/2018	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Fiscal Year 2017 Improper Payment Reporting	Audit	Agency-Wide
05/10/2018	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's USA Staffing System	Audit	Agency-Wide
04/24/2018	Office of Personnel Management	Audit of the Federal Employee Health Benefit Program Operation at HealthPlus of Michigan	Audit	MI, US

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04/24/2018	Office of Personnel Management	Audit of Blue Cross Blue Shield of Michigan	Audit	MI, US
04/17/2018	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Blue Cross Blue Shield of Nebraska	Audit	NE, US
04/05/2018	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Oversight of the Rate Monitoring and Procurement Process of the Federal Long Term Care Insurance Program	Audit	Agency-Wide
03/31/2018	Office of Personnel Management	Semiannual Report to Congress October 1, 2017 - March 31, 2018	Semiannual Report	Agency-Wide
03/29/2018	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Common Services	Audit	Agency-Wide
03/29/2018	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Combined Federal Campaign System	Audit	Agency-Wide
03/28/2018	Office of Personnel Management	Audit of BlueShield of California San Francisco, California	Audit	Agency-Wide
03/15/2018	Office of Personnel Management	Audit of Global Coordination of Benefits for Blue Cross and Blue Shield Plans	Audit	Agency-Wide
03/14/2018	Office of Personnel Management	Audit of Cash Management Activities for a Sample of BlueCross and/or BlueShield Plans	Audit	Agency-Wide
03/13/2018	Office of Personnel Management	Final Evaluation Report - Evaluation of the U.S. Office of Personnel Management's Retirement Services' Imaging Operations	Inspection / Evaluation	
02/28/2018	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2018 Q1	Other	Agency-Wide
02/28/2018	Office of Personnel Management	Audit of BlueShield of California Access+ HMO San Francisco, California	Audit	CA, US
02/28/2018	Office of Personnel Management	Global Audit of Veterans Affairs Claims for Blue Cross and Blue Shield Plans	Audit	Agency-Wide
02/28/2018	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Award of a Credit Monitoring and Identity Theft Services Contract to Identity Theft Guard Solutions, LLC	Audit	Agency-Wide
02/15/2018	Office of Personnel Management	U.S. Office of Personnel Management's Fiscal Year 2017 IT Modernization Expenditure Plan	Other	Agency-Wide
02/12/2018	Office of Personnel Management	Obstruction by Health Net of California	Audit	CA, US
02/06/2018	Office of Personnel Management	Audit of the Federal Employees Dental and Vision Insurance Program Operations as Administered by Humana Dental for Contract Years 2014 and 2015	Audit	Agency-Wide
02/05/2018	Office of Personnel Management	Review of the U.S. Office of Personnel Management's Non-Public Decision to Prospectively and Retroactively Re-Appportion Annuity Supplements	Other	Agency-Wide
01/16/2018	Office of Personnel Management	Strategic Plan for Fiscal Year 2018 - 2022	Other	Agency-Wide
01/16/2018	Office of Personnel Management	Audit of the Multi-State Plan Program Operations at Blue Cross Blue Shield of Alabama	Audit	AL, US
01/16/2018	Office of Personnel Management	Audit of Compass Rose Benefits Group Reston, Virginia	Audit	Agency-Wide
01/16/2018	Office of Personnel Management	Audit of the Information Systems General and Application Controls at American Postal Workers Union Health Plan	Audit	Agency-Wide
01/16/2018	Office of Personnel Management	Audit of the U.S. Office of Personnel Management Travel Card Program	Audit	Agency-Wide
12/18/2017	Office of Personnel Management	Audit of the Information Systems General and Application Controls at AVMED Health Plan	Audit	Agency-Wide

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12/13/2017	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Blue Cross Blue Shield of Arizona	Audit	
12/13/2017	Office of Personnel Management	Audit of Aetna Health of Utah Inc. Sandy, Utah	Audit	UT, US
12/13/2017	Office of Personnel Management	Audit of HMO Missouri, Inc. Mason, Ohio	Audit	Agency-Wide

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