

Thu, 07 Dec 2023 15:01:44 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/28/1998	Office of Personnel Management	Report on the Use of Silent PPOs In The Federal Employees Health Benefits Program	Other	
03/31/1999	Office of Personnel Management	Semiannual Report to Congress October 1, 1998 - March 31, 1999	Semiannual Report	Agency-Wide
09/30/1999	Office of Personnel Management	Semiannual Report to Congress April 1, 1999 - September 30, 1999	Semiannual Report	Agency-Wide
03/31/2000	Office of Personnel Management	Semiannual Report to Congress October 1, 1999 - March 31, 2000	Semiannual Report	Agency-Wide
09/30/2000	Office of Personnel Management	Semiannual Report to Congress April 1, 2000 - September 30, 2000	Semiannual Report	Agency-Wide
03/31/2001	Office of Personnel Management	Semiannual Report to Congress October 1, 2000 - March 31, 2001	Semiannual Report	Agency-Wide
09/30/2001	Office of Personnel Management	Semiannual Report to Congress April 1, 2001 - September 30, 2001	Semiannual Report	Agency-Wide
03/31/2002	Office of Personnel Management	Semiannual Report to Congress October 1, 2001 - March 31, 2002	Semiannual Report	Agency-Wide
09/30/2002	Office of Personnel Management	Semiannual Report to Congress April 1, 2002 - September 30, 2002	Semiannual Report	Agency-Wide
03/31/2003	Office of Personnel Management	Semiannual Report to Congress October 1, 2002 - March 31, 2003	Semiannual Report	Agency-Wide
09/30/2003	Office of Personnel Management	Semiannual Report to Congress April 1, 2003 - September 30, 2003	Semiannual Report	Agency-Wide
03/31/2004	Office of Personnel Management	Semiannual Report to Congress October 1, 2003 - March 31, 2004	Semiannual Report	Agency-Wide
09/30/2004	Office of Personnel Management	Semiannual Report to Congress April 1, 2004 - September 30, 2004	Semiannual Report	Agency-Wide
03/31/2005	Office of Personnel Management	Semiannual Report to Congress October 1, 2004 - March 31, 2005	Semiannual Report	Agency-Wide
09/30/2005	Office of Personnel Management	Semiannual Report to Congress April 1, 2005 - September 30, 2005	Semiannual Report	Agency-Wide
01/31/2006	Office of Personnel Management	Report on the Audit of Metropolitan Life Insurance Company Jersey City, New Jersey	Other	
03/31/2006	Office of Personnel Management	Semiannual Report to Congress October 1, 2005 - March 31, 2006	Semiannual Report	Agency-Wide
09/30/2006	Office of Personnel Management	Semiannual Report to Congress April 1, 2006 - September 30, 2006	Semiannual Report	Agency-Wide
03/31/2007	Office of Personnel Management	Semiannual Report to Congress October 1, 2006 - March 31, 2007	Semiannual Report	Agency-Wide
09/18/2007	Office of Personnel Management	FY 2007 Federal Information Security Management Act Follow-Up Audit	Other	
09/18/2007	Office of Personnel Management	Federal Information Security Management Act Audit FY 2007	Other	
09/30/2007	Office of Personnel Management	Semiannual Report to Congress April 1, 2007 - September 30, 2007	Semiannual Report	Agency-Wide
03/31/2008	Office of Personnel Management	Semiannual Report to Congress October 1, 2007 - March 31, 2008	Semiannual Report	Agency-Wide
09/16/2008	Office of Personnel Management	FY 2008 Federal Information Security Management Act Follow-Up Audit	Audit	
09/23/2008	Office of Personnel Management	Federal Information Security Management Act Audit FY 2008	Audit	
09/30/2008	Office of Personnel Management	Semiannual Report to Congress April 1, 2008 - September 30, 2008	Semiannual Report	Agency-Wide

Thu, 07 Dec 2023 15:01:44 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/29/2008	Office of Personnel Management	Top Management Challenges 2008	Top Management Challenges	
10/29/2008	Office of Personnel Management	The 2006 Combined Federal Campaign Activities of the Earth Share Federation Bethesda, Maryland	Audit	
10/29/2008	Office of Personnel Management	Audit of 2005 And 2006 Midlands Area CFC Columbia, South Carolina	Audit	
11/14/2008	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2008 Consolidated Financial Statements	Audit	
11/17/2008	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2008 Special-Purpose Financial Statements	Audit	
11/28/2008	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Carefirst Bluecross Blueshield and the Federal Employees Program Operations Center	Audit	
11/28/2008	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of PacifiCare of California	Audit	
12/15/2008	Office of Personnel Management	Audit of the Federal Employees Group Insurance Program Operation at Metropolitan Life Insurance Company	Audit	
12/16/2008	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan of Texas 1C-UR-00-08-030	Audit	
12/16/2008	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan, Inc. Chicago 1C-75-00-08-029	Audit	
01/07/2009	Office of Personnel Management	Audit of the BlueCross BlueShield Of Nebraska	Audit	
01/09/2009	Office of Personnel Management	Audit of Health Care Service Corporation(Bluecross Blueshield of Oklahoma) Tulsa, Oklahoma	Audit	
01/23/2009	Office of Personnel Management	Audit of the Health Plan of the Upper Ohio Valley	Audit	
01/30/2009	Office of Personnel Management	Audit of 2005 And 2206 East Alabama Area CFC - Anniston, Alabama	Audit	
01/30/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of Kaiser Foundation Health Plan of Colorado	Audit	
02/03/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of Aetna Open Access	Audit	
02/03/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of Aetna Open Access - Plan Code JN	Audit	
02/03/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of Kaiser Foundation Health Plan of the Northwest	Audit	
02/04/2009	Office of Personnel Management	Audit of 2004 And 2005 Combined Federal Campaigns of New York City, New York, New York	Audit	
02/05/2009	Office of Personnel Management	Audit of Capital BlueCross Harrisburg, Pennsylvania	Audit	
02/05/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of Health Plan of Nevada	Audit	
02/18/2009	Office of Personnel Management	Audit of 2004 And 2005 Greater Los Angeles Area Los Angeles, California	Audit	
02/19/2009	Office of Personnel Management	Audit of the 2005 and 2006 Combined Federal Campaigns of South Puget Sound Tacoma, Washington	Audit	
02/25/2009	Office of Personnel Management	Audit of Bluecross Blueshield of Arkansas Little Rock, Arkansas	Audit	
03/03/2009	Office of Personnel Management	Audit of WellPoint Southeast Mason, Ohio	Audit	

Thu, 07 Dec 2023 15:01:44 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/17/2009	Office of Personnel Management	Audit of the National Association of Letter Carriers' Pharmacy Operations as Administered by CareMark, Inc. Northbrook, Illinois 2003-2005	Audit	
03/17/2009	Office of Personnel Management	Audit of The Rural Carrier Benefit Plan's Pharmacy Operations	Audit	
03/26/2009	Office of Personnel Management	Audit of Coventry Health Care As Underwriter And Administrator For The Mail Handlers Benefit Plan, Rockville, Maryland	Audit	
03/26/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of Aetna Open Access - Plan Code RD	Audit	
03/31/2009	Office of Personnel Management	Semiannual Report to Congress October 1, 2008 - March 31, 2009	Semiannual Report	Agency-Wide
03/31/2009	Office of Personnel Management	Audit of Medco Health Solutions, Inc. Contract Years 2000-2002 Franklin Lakes, New Jersey	Audit	
04/08/2009	Office of Personnel Management	Audit of SHPS, Inc. as Administrator of the Federal Flexible Spending Account Program for Contract years 2004 Through 2007 Louisville, Kentucky	Audit	
04/10/2009	Office of Personnel Management	Audit of the 2004-2006 Northern California Combined Federal Campaigns	Audit	
04/21/2009	Office of Personnel Management	Audit of the Security of Personally Identifiable Information in the Federal Investigative Services Division of the U.S. Office Of Personnel Management	Audit	
05/20/2009	Office of Personnel Management	Audit of AXA Assistance as Administrator for Panama Canal Area in Miami, Florida	Audit	
05/27/2009	Office of Personnel Management	Flash Audit Alert -Information Technology Security Program at the U.S. Office of Personnel Management	Audit	
06/01/2009	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 FY 2009	Audit	
06/02/2009	Office of Personnel Management	Audit of The Information Technology Security Controls of The U.S. Office Of Personnel Management's Electronic Official Personnel Folder FY 2009	Audit	
06/02/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of Health Alliance Health Plan	Audit	
06/09/2009	Office of Personnel Management	Audit of BlueShield of California Access+HMO, San Francisco, California	Audit	
06/15/2009	Office of Personnel Management	Audit of the Inventory and Management of The U.S. Office of Personnel Management's Sensitive Property	Audit	
06/15/2009	Office of Personnel Management	Audit of Highmark Bluecross Blueshield Camp Hill, Pennsylvania	Audit	
06/16/2009	Office of Personnel Management	Audit of BlueCross BlueShield of Tennessee, Chattanooga, Tennessee	Audit	
06/18/2009	Office of Personnel Management	Audit of the 2005 and 2006 North Central Texas Combined Federal Campaigns	Audit	
06/18/2009	Office of Personnel Management	Audit of Information Systems Application Controls at AXA Assistance as Administrator for the Panama Canal Area Benefit Plan	Audit	
06/18/2009	Office of Personnel Management	Audit of Information Systems General and Application Controls at Kaiser Foundation Health Plan Northern and Southern California Regions	Audit	
06/23/2009	Office of Personnel Management	Audit on Global Claims-To-Enrollment Match For Bluecross and Blueshield Plans 1A-99-00-08-065	Audit	
06/24/2009	Office of Personnel Management	Audit of FEHBP of Advantage Health Solutions, Inc	Audit	
07/20/2009	Office of Personnel Management	Audit on Global coordination of Benefits for BlueCross and BlueShield Plans Contract Year 2007	Audit	

Thu, 07 Dec 2023 15:01:44 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/06/2009	Office of Personnel Management	Audit of Kaiser Foundation Health Plan Hawaii Region - Honolulu, Hawaii	Audit	
08/06/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.	Audit	
08/06/2009	Office of Personnel Management	Audit of Long Term Care Partners - Portsmouth, New Hampshire	Audit	
08/10/2009	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Integrated Security Management System FY 2009	Audit	
08/14/2009	Office of Personnel Management	Audit of the Government Employees Hospital Association's Pharmacy Operations As Administered By Medco Health Solutions	Audit	
08/14/2009	Office of Personnel Management	Audit of the American Postal Workers Union's Pharmacy Operations As Administered By Medco Health Solutions 2003-2006	Audit	
09/08/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of HealthAmerica Pennsylvania, Inc	Audit	
09/08/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of PacifiCare of Texas	Audit	
09/08/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of PacifiCare of Nevada	Audit	
09/08/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of Univera Healthcare	Audit	
09/10/2009	Office of Personnel Management	Audit of the Government Employees Hospital Association's Pharmacy Operations As Administered By Medco Health Solution, Inc.	Audit	
09/10/2009	Office of Personnel Management	Audit of the American Foreign Service Protective Association's Pharmacy Operations As Administered Medco Health Solutions, Inc 2003-2007	Audit	
09/15/2009	Office of Personnel Management	Audit of the Special Agents Mutual Benefit Association's Pharmacy Operations As Administered By Medco Health Solutions, Inc.	Audit	
09/15/2009	Office of Personnel Management	Audit of the American Postal Workers Union's Pharmacy Operations as Administered By Medco Health Solutions, Inc. 2003 - 2007	Audit	
09/25/2009	Office of Personnel Management	2009 Audit Peer Review Report	Other	Agency-Wide
09/28/2009	Office of Personnel Management	Review of the Consolidated Business Information System Implementation Project	Audit	
09/30/2009	Office of Personnel Management	Semiannual Report to Congress April 1, 2009 - September 30, 2009	Semiannual Report	Agency-Wide
09/30/2009	Office of Personnel Management	Audit of UNICARE Life and Insurance Company's Pharmacy Operations as Administered by WellPoint Health Networks, Inc. 2004-2007	Audit	
09/30/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of FirstCare - Central Texas	Audit	
09/30/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of FirstCare - West Texas	Audit	
09/30/2009	Office of Personnel Management	Audit of Blue Choice of California's Pharmacy Operations As Administered By Wellpoint Health Networks, Inc	Audit	
09/30/2009	Office of Personnel Management	Audit of Blue Choice of Missouri's Pharmacy Operations As Administered By Wellpoint Health Networks, Inc	Audit	
09/30/2009	Office of Personnel Management	Audit of Federal Blue HMO Ohio's Pharmacy Operations As Administered By WellPoint Health Networks, Inc	Audit	

Thu, 07 Dec 2023 15:01:44 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/14/2009	Office of Personnel Management	Audit on Global Duplicate Claim Payments For Bluecross and Blueshield Plans 1A-99-00-09-036	Audit	
10/28/2009	Office of Personnel Management	Audit of FEHBP of Aetna Open Access Plan Code JC, Blue Bell, Pennsylvania	Audit	
10/30/2009	Office of Personnel Management	Top Management Challenges 2009	Top Management Challenges	
11/04/2009	Office of Personnel Management	Audit of Long Term Care Partners, relating to the Federal Employees Dental And Vision Insurance Program - Portsmouth, New Hampshire	Audit	
11/04/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of Health Net of Arizona, Inc.	Audit	
11/05/2009	Office of Personnel Management	Federal Information Security Management Act Audit FY 2009	Audit	
11/05/2009	Office of Personnel Management	Audit of Information Systems General and Application Controls at Bluecross Blueshield of Alabama	Audit	
11/12/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of PacifiCare of Colorado	Audit	
11/13/2009	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2009 Consolidated Financial Statements	Audit	
11/18/2009	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2009 Special-Purpose Financial Statements	Audit	
12/14/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of Coventy Health Care of Kansas, Inc	Audit	
12/17/2009	Office of Personnel Management	Audit of the 2006 & 2007 Volusia-Flagler Putnam Combined Federal Campaigns	Audit	
12/17/2009	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of Kaiser Foundation Health Plan of Ohio	Audit	
01/08/2010	Office of Personnel Management	Reivew of the Service Credit Redeposit System	Audit	
01/12/2010	Office of Personnel Management	Audit of Federal Employees Dental & Vision Insurance Program Operations as Administered by Metropolitan Life Insurance Company in Bridgewater, New Jersey	Audit	
01/21/2010	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Security Guard Contract	Audit	
02/12/2010	Office of Personnel Management	Horizon BlueCross BlueShield of New Jersey Newark, New Jersey 1A-10-49-09-025	Audit	
02/19/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of M.D. Individual Practice Association, Inc	Audit	
02/19/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of Blue Care Network of Michigan, Inc	Audit	
02/19/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan Inc - Kansas	Audit	
02/22/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of TakeCare Insurance Company, Inc.	Audit	
02/25/2010	Office of Personnel Management	Audit of 2006 & 2007 Illowa Bi-State CFC in Davenport, Iowa	Audit	
02/25/2010	Office of Personnel Management	Audit of Carefirst BlueChoice - Owings Mills, Maryland	Audit	
03/10/2010	Office of Personnel Management	Audit of Carefirst BlueCross BlueShield - Owings Mills, Maryland	Audit	
03/11/2010	Office of Personnel Management	Audit of 2006 & 2007 Fort Hood CFC in Killeen, Texas	Audit	

Thu, 07 Dec 2023 15:01:44 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/30/2010	Office of Personnel Management	Audit of Blue Cross BlueShield of Minnesota, Eagan, Minnesota	Audit	
03/30/2010	Office of Personnel Management	Audit of Global Assistant Surgeon Claim Overpayments for BlueCross and BlueShields Plans	Audit	
03/31/2010	Office of Personnel Management	Semiannual Report to Congress October 1, 2009 - March 31, 2010	Semiannual Report	Agency-Wide
03/31/2010	Office of Personnel Management	Audit on Global Coordination of Benefits For Bluecross and Blueshield Plan Contract Year 2008	Audit	
04/14/2010	Office of Personnel Management	Audit of Coventry Health Care as Underwriter & Administrator for the Mail Handlers Benefit Plan - Rockville, MD	Audit	
04/29/2010	Office of Personnel Management	Audit of HealthPartners in Bloomington, Minnesota	Audit	
05/06/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plans Inc.- South Florida	Audit	
05/07/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of PacifiCare of Oklahoma, Inc	Audit	
05/21/2010	Office of Personnel Management	Audit of Information Systems General And Application Controls at BlueCross BlueShield of Florida	Audit	
05/21/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at PacifiCare of Arizona	Audit	
05/21/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at PacifiCare of Colorado	Audit	
05/21/2010	Office of Personnel Management	Audit of CareFirst BlueCross BlueShield Owings Mills, Maryland	Audit	
06/02/2010	Office of Personnel Management	2010 Investigative Peer Review Report	Other	Agency-Wide
06/03/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operation at PacificCare of California, Cypress	Audit	
06/22/2010	Office of Personnel Management	Audit of the Quality Assurance Process Over Background Investigations	Audit	
06/28/2010	Office of Personnel Management	Audit of Altius Health Plans South Jordan, Utah	Audit	
07/19/2010	Office of Personnel Management	Audit on Global Omnibus Budget Reconciliation Act Of 1990 Claims For Bluecross and Blueshield Plans	Audit	
07/20/2010	Office of Personnel Management	Audit of Kaiser Foundation Health Plan Inc. Southern California - Burbank, California	Audit	
07/20/2010	Office of Personnel Management	Audit of Kaiser Foundation Health Plan Inc. Northern California - Burbank, California	Audit	
07/20/2010	Office of Personnel Management	Audit of FEGLI - Metropolitan Life Insurance Company Oriskany, New York and Bridgewater, New Jersey	Audit	Agency-Wide
07/22/2010	Office of Personnel Management	Audit of Blue Choice Rochester, New York	Audit	
07/22/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of OSF HealthPlans, Inc.	Audit	
07/27/2010	Office of Personnel Management	Audit of Aetna HealthFund Blue Bell, Pennsylvania	Audit	
07/27/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Preferred Care	Audit	
09/08/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Group Health Cooperative 1C-54-00-09-048	Audit	
09/10/2010	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Benefits Financial Management System FY 2010	Audit	

Thu, 07 Dec 2023 15:01:44 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/23/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of HealthAmerica of Pennsylvania, Inc.	Audit	
09/27/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Lovelace Health Plan 1C-Q1-00-10-026	Audit	
09/27/2010	Office of Personnel Management	Audit of the Federal Employees Dental And Vision Insurance Program Operations As Administered By The Government Employees Hospital Association, Inc	Audit	
09/30/2010	Office of Personnel Management	Semiannual Report to Congress April 1, 2010 - September 30, 2010	Semiannual Report	Agency-Wide
10/14/2010	Office of Personnel Management	Audit of the Court Ordered Benefits Branch	Audit	
10/15/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Presbyterian Health Plan, Inc	Audit	
10/19/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access -Plan Code P1	Audit	
10/19/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access -Plan Code 8G	Audit	
10/19/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at ConnectiCare,Inc	Audit	
10/20/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at HMO Health,Ohio	Audit	
10/27/2010	Office of Personnel Management	Top Management Challenges 2010	Top Management Challenges	
10/28/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of AultCare Health Plan	Audit	
11/10/2010	Office of Personnel Management	Federal Information Security Management Act Audit FY 2010	Audit	Agency-Wide
11/10/2010	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2010 Consolidated Financial Statements	Audit	
11/15/2010	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2010 Special-Purpose Financial Statements	Audit	
11/22/2010	Office of Personnel Management	Audit of the Information Technology Security Controls of the Office of Personnel Management's Annuity Roll System FY 2010	Audit	
12/14/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Group Health Cooperative of South Central Wisconsin 1C-WJ-00-10-041	Audit	
12/15/2010	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at JMH Health Plan	Audit	
01/04/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations of United Healthcare of the Midwest, Inc.	Audit	
01/11/2011	Office of Personnel Management	Audit On Global Claims Where Amounts Paid Exceeded Covered Charges For Bluecross And BlueShield Plans 1A-99-00-10-030	Audit	
01/20/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at PersonalCare Insurance of Illinois, Inc.	Audit	
01/21/2011	Office of Personnel Management	Audit of FEHBP at Blue Cross and Blue Shield, Rhode Island	Audit	
01/25/2011	Office of Personnel Management	Audit of the Federal Employees Dental and Vision Insurance Program	Audit	
01/25/2011	Office of Personnel Management	Audit of the 2007 and 2008 Chambersburg Area Combined Federal Campaigns Chambersburg, Pennsylvania	Audit	
02/17/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access Northern New Jersey	Audit	

Thu, 07 Dec 2023 15:01:44 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/28/2011	Office of Personnel Management	A Study of the Risks and Consequences of the USPS OIG's Proposals to Change USPS's Funding of Retiree Benefits: Shifting Costs from USPS Ratepayers to Taxpayers	Other	
03/04/2011	Office of Personnel Management	Audit of 2007 And 2008 Combined Federal Campaigns Of Island County, Oak Harbor, Washington	Audit	
03/04/2011	Office of Personnel Management	Audit of the Payroll Debt Management Process For Active And Separated Employees	Audit	
03/14/2011	Office of Personnel Management	Review of the Payroll Functions Related to the Federal Employees Health Benefits Program Enrollment Transactions for Annuitants	Audit	
03/17/2011	Office of Personnel Management	Audit of the 2007 and 2008 Inland Northwest Combined Federal Campaigns Spokane, Washington	Audit	
03/17/2011	Office of Personnel Management	Audit of WellPoint Inc. in Mason, Ohio	Audit	
03/24/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at HealthPlus of Michigan	Audit	
03/24/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Coventry Health Care of Louisiana	Audit	
03/24/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program operations at AmeriHealth HMO, Inc.	Audit	
03/30/2011	Office of Personnel Management	Audit of Office of Personnel Management's Invoice Payment Process	Audit	
03/31/2011	Office of Personnel Management	Semiannual Report to Congress October 1, 2010 - March 31, 2011	Semiannual Report	Agency-Wide
04/04/2011	Office of Personnel Management	Audit of Community Health Charities 2008 Combined Federal Campaign Arlington, Virginia	Audit	
04/13/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plans of Puerto Rico, Inc. 1C-ZJ-00-10-056	Audit	
04/13/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Georgia	Audit	
05/12/2011	Office of Personnel Management	Bluecross Blueshield of Florida Jacksonville, Florida	Audit	
05/13/2011	Office of Personnel Management	Audit of Wellpoint, Inc. Mason, Ohio	Audit	
05/16/2011	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Enterprise Server Infrastructure General Support System FY 2011	Audit	
05/16/2011	Office of Personnel Management	Audit of the Information Technology Security Controls of the Office of Personnel Management's Presidential Management Fellows System FY 2011	Audit	
05/17/2011	Office of Personnel Management	Audit of Information Systems General and Application Controls at CVS Caremark	Audit	
05/18/2011	Office of Personnel Management	Audit of Optima Health Plan Virginia Beach, Virginia	Audit	
06/01/2011	Office of Personnel Management	Audit of the Information Technology Security Controls fo the Office of Personnel Management's Consolidated Business Information System FY 2011	Audit	
06/08/2011	Office of Personnel Management	Audit on Global Coordination of Benefits For Bluecross and Blueshield Plans 1A-99-00-10-055	Audit	
06/08/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at PacifiCare of Nevada	Audit	
06/16/2011	Office of Personnel Management	Audit of the 2007 and 2008 Wiregrass Area Combined Federal Campaigns Dothan, Alabama	Audit	

Thu, 07 Dec 2023 15:01:44 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/16/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Group Health Plan	Audit	
06/22/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana, Inc. -Tampa	Audit	
06/23/2011	Office of Personnel Management	Follow-up Review of Information Systems General and Application Controls at CareFirst BlueShield and the Federal Employee Program Operation Center	Audit	
06/27/2011	Office of Personnel Management	Follow-up Review of Information Systems General and Application Controls at American Postal Workers Union Health Plan	Audit	
07/25/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Keystone Health Plan East, Inc.	Audit	
07/27/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at UPMC Health Plan 1C-8W-00-11-007	Audit	
07/27/2011	Office of Personnel Management	Audit of Group Health Incorporated New York, New York	Audit	
08/17/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at GlobalHealth, Inc.	Audit	
09/01/2011	Office of Personnel Management	Audit of American Postal Workers Union Health Plan Glen Burnie, Maryland	Audit	
09/08/2011	Office of Personnel Management	Audit of Group Health Incorporated's Pharmacy Operations Contract Year 2009	Audit	
09/08/2011	Office of Personnel Management	Audit on Global Claims-To-Enrollment Match for Bluecross and Blueshield Plans	Audit	
09/14/2011	Office of Personnel Management	Stopping Improper Payments to Deceased Annuitants in Washington, D.C.	Other	Agency-Wide
09/28/2011	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Center for Talent Services General Support System FY 2011	Audit	
09/28/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access Memphis, Tennessee	Audit	
09/30/2011	Office of Personnel Management	Semiannual Report to Congress April 1, 2011 - September 30, 2011	Semiannual Report	Agency-Wide
09/30/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at AvMed Health Plans 1C-ML-00-11-004	Audit	
09/30/2011	Office of Personnel Management	Audit of the U.S. Office Of Personnel Management's Human Resources Solution's Vendor Management Branch	Audit	
10/19/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Health Net of California, Inc. - Northern Region	Audit	
10/26/2011	Office of Personnel Management	Top Management Challenges 2011	Top Management Challenges	
10/26/2011	Office of Personnel Management	Audit of the Premera Bluecross Mountlake Terrace, Washington	Audit	
11/09/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Kaiser Foundation Health Plan of Georgia, Inc. 1C-F8-00-11-021	Audit	
11/09/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan of Texas, Inc. 1C-UR-00-11-013	Audit	
11/09/2011	Office of Personnel Management	Federal Information Security Management Act Audit FY 2011	Audit	
11/09/2011	Office of Personnel Management	Audit of Information Systems General and Application Controls at Bluecross Blueshield of South Carolina	Audit	

Thu, 07 Dec 2023 15:01:44 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/10/2011	Office of Personnel Management	Audit of the Federal Long Term Care Insurance Program's Operations	Audit	
11/14/2011	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2011 Consolidated Financial Statements	Audit	
11/15/2011	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2011 Special-Purpose Financial Statements	Audit	
11/21/2011	Office of Personnel Management	Audit of Bluecross Blueshield of Alabama Birmingham, Alabama	Audit	
12/01/2011	Office of Personnel Management	Audit of Independence Bluecross Philadelphia, Pennsylvania	Audit	
12/22/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Phoenix and Tucson, Arizona	Audit	
12/22/2011	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Health Net of California Southern Region	Audit	
01/06/2012	Office of Personnel Management	Audit Of The 2009 Combined Federal Campaign Activities Of Community Shares Of Mid Ohio Columbus, Ohio	Audit	
01/11/2012	Office of Personnel Management	Audit on Global Duplicate Claim Payments for Bluecross and Blueshield Plans	Audit	
01/25/2012	Office of Personnel Management	Audit Of Bluecross Blueshield of North Carolina Durham, North Carolina 1A-10-33-11-023	Audit	
02/01/2012	Office of Personnel Management	Audit Of The Federal Employees Dental And Vision Insurance Program As Administered By The Office Of Personnel Management	Audit	
02/02/2012	Office of Personnel Management	Test of the BCBS Association's Federal Employee Program Portability System	Audit	
02/02/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access Cleveland and Toledo, Ohio	Audit	
02/02/2012	Office of Personnel Management	Audit of Bluecross and Blue Shield's Mail Order Pharmacy Operations As Administered by CVS Caremark in 2006 and 2007	Audit	
02/06/2012	Office of Personnel Management	Final Report on Human Resources Solutions 2009 Overlay Rate	Audit	
02/07/2012	Office of Personnel Management	Insecure Password Reset Process on Agency-owned Information Systems	Audit	
02/07/2012	Office of Personnel Management	Audit of Bluecross Blueshield of South Carolina Columbia, South Carolina	Audit	
02/08/2012	Office of Personnel Management	Agreed Upon Procedures for Employee Benefits, Withholdings, Contributions and Supplemental Semiannual Headcount Reporting	Other	
02/08/2012	Office of Personnel Management	Payroll Office AUP Guidance	Other	
02/14/2012	Office of Personnel Management	Audit Of The 2008 Through 2010 California Gold Coast Combined Federal Campaigns Camarillo, California	Audit	
02/21/2012	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Capital BlueCross	Audit	US
02/29/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc. 1C-E3-00-12-005	Audit	
03/01/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at United Healthcare Insurance Company, Inc.	Audit	
03/06/2012	Office of Personnel Management	Audit of Bluecross Blueshield Association Washington, D.C. And Chicago, Illinois	Audit	
03/12/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Dean Health Plan, Inc. 1C-WD-00-11-031	Audit	

Thu, 07 Dec 2023 15:01:44 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/12/2012	Office of Personnel Management	Audit of Government Employees Health Association, Inc. Benefit Plan Lee's Summit, Missouri	Audit	
03/13/2012	Office of Personnel Management	Breach of Personally Identifiable Information in Retirement Services	Audit	
03/13/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Grand Valley Health Plan, Inc.	Audit	
03/14/2012	Office of Personnel Management	Audit Of The 2007 Through 2010 Combined Federal Campaigns Of The National Capital Area Alexandria, Virginia	Audit	
03/14/2012	Office of Personnel Management	Audit of Information Systems General and Application Controls at Medco Health Solutions, Inc.	Audit	
03/28/2012	Office of Personnel Management	Audit Of The Federal Employees Health Benefits Program Operations at Fallon Community Health Plan 1C-JV-00-11-061	Audit	
03/28/2012	Office of Personnel Management	Audit on Global Coordination of Benefits for Bluecross and Blueshield Plans 1A-99-00-11-055	Audit	
03/28/2012	Office of Personnel Management	Audit Of The 2008 and 2009 Greater Rochester Combined Federal Campaigns Rochester, New York	Audit	
03/28/2012	Office of Personnel Management	Audit Of The U.S. Office of Personnel Management's Interagency Agreement Process	Audit	
03/28/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Independent Health Association	Audit	
03/28/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Los Angeles and San Diego, California	Audit	
03/28/2012	Office of Personnel Management	Audit Of The Federal Employees Health Benefits Program Operations at Coventry Health Care of Florida	Audit	
03/30/2012	Office of Personnel Management	Audit Of The 2008 and 2009 Capital Region Combined Federal Campaigns Albany, New York	Audit	
03/31/2012	Office of Personnel Management	Semiannual Report to Congress October 1, 2011 - March 31, 2012	Semiannual Report	Agency-Wide
04/26/2012	Office of Personnel Management	Audit Report of the 2008 and 2009 Taconic Valley Combined Federal Campaigns White Plains, New York	Audit	
05/02/2012	Office of Personnel Management	Audit of the 2008 and 2009 Greater New Orleans Area Combined Federal Campaigns New Orleans, Louisiana	Audit	
06/04/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Capital Group Health Services of Florida, Inc.	Audit	
06/04/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at New West Health Services	Audit	
06/13/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Group Health Cooperative 1C-VR-00-11-064	Audit	
06/14/2012	Office of Personnel Management	Audit of Bluecross Blueshield of Massachusetts Boston, Massachusetts	Audit	
06/21/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan, Inc. Chicago	Audit	
07/16/2012	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Audit Report & Receivables Tracking System FY 2012	Audit	
07/16/2012	Office of Personnel Management	Audit on Global Omnibus Budget Reconciliation Act of 1993 Claims for BlueCross and BlueShield Plans	Audit	
07/26/2012	Office of Personnel Management	Audit of the Information Security Posture of the U.S. Office of Personnel Management's USAJOBS System FY 2012	Audit	
08/08/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - New York 1C-JC-00-12-042	Audit	
08/08/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Mid-Atlantic	Audit	

Thu, 07 Dec 2023 15:01:44 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/08/2012	Office of Personnel Management	Audit of Blue Cross and Blue Shield's Retail Pharmacy Operations as Administered by CVS Caremark in 2006 and 2007	Audit	
08/09/2012	Office of Personnel Management	Audit of the Information Systems General and Application Controls at the Government Employees Health Association	Audit	
08/09/2012	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Service Credit Redeposit and Deposit System FY 2012	Audit	
08/20/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Union Health Service, Inc.	Audit	
08/22/2012	Office of Personnel Management	Audit of the Federal Flexible Spending Account Program as Administered by SHPS, Inc. for 2008 through 2010	Audit	
08/23/2012	Office of Personnel Management	Audit of Capital BlueCross Harrisburg, Pennsylvania 1A-10-36-12-003	Audit	
08/23/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at GHI HMO Select, Inc. 1C-6V-00-12-010	Audit	
08/23/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Health Plan of Nevada, Inc.	Audit	
09/13/2012	Office of Personnel Management	Audit of the Administration of the Prompt Payment Act in the U.S. Office of Personnel Management	Audit	
09/13/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at GHI HMO Select, Inc.	Audit	
09/26/2012	Office of Personnel Management	2012 Audit Peer Review Report	Other	Agency-Wide
09/27/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Health Net of Arizona, Inc.	Audit	
09/28/2012	Office of Personnel Management	Audit of the USAJOBS System Development Lifecycle FY 2012	Audit	
09/30/2012	Office of Personnel Management	Semiannual Report to Congress April 1, 2012 - September 30, 2012	Semiannual Report	Agency-Wide
10/17/2012	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Hawaii Medical Service Association	Audit	
10/17/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Kaiser Foundation Health Plan of Colorado	Audit	
10/17/2012	Office of Personnel Management	Audit of BlueCross BlueShield of Florida Jacksonville, Florida	Audit	
10/31/2012	Office of Personnel Management	Top Management Challenges 2012	Top Management Challenges	
11/01/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at HealthAmerica Pennsylvania, Inc. 1C-SW-00-12-025	Audit	
11/01/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at PacifiCare of Texas, Inc.	Audit	
11/01/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Kaiser Foundation Health Plan of the Northwest	Audit	
11/05/2012	Office of Personnel Management	Federal Information Security Management Act Audit FY 2012	Audit	
11/06/2012	Office of Personnel Management	Audit of Aging Health Benefit Refunds Sample of BlueCross and BlueShield Plans	Audit	
11/06/2012	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at HealthAmerica Pennsylvania, Inc.	Audit	
11/15/2012	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2012 Special-Purpose Financial Statements	Audit	

Thu, 07 Dec 2023 15:01:44 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/15/2012	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2012 Consolidated Financial Statements	Audit	
12/10/2012	Office of Personnel Management	Audit of Information Systems General and Application Controls at EmblemHealth	Audit	

Displaying 1 - 300 of 300