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Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/21/2012	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Capital BlueCross	Audit	US
06/01/2013	Office of Personnel Management	Semiannual Report to Congress October 1, 2012 - March 31, 2013	Semiannual Report	Agency-Wide
12/01/2013	Office of Personnel Management	Semiannual Report to Congress April 1, 2013 - September 30, 2013	Semiannual Report	Agency-Wide
06/01/2014	Office of Personnel Management	Semiannual Report to Congress October 1, 2013 - March 31, 2014	Semiannual Report	Agency-Wide
12/01/2014	Office of Personnel Management	Semiannual Report to Congress April 1, 2014 - September 30, 2014	Semiannual Report	Agency-Wide
06/01/2015	Office of Personnel Management	Semiannual Report to Congress October 1, 2014 - March 31, 2015	Semiannual Report	Agency-Wide
10/02/2015	Office of Personnel Management	Audit of United Healthcare of Midwest, Inc.	Audit	CA, US
10/02/2015	Office of Personnel Management	Audit of Blue Shield of California	Audit	CA, US
10/14/2015	Office of Personnel Management	Management Alert - Serious Concerns Related to OPM's Procurement Process for Benefit Programs	Other	Agency-Wide
10/18/2015	Office of Personnel Management	Audit of Humana Benefit Plan of Illinois	Audit	IL, US
10/28/2015	Office of Personnel Management	Audit of Information Systems General and Application Controls at the Special Agent Mutual Benefit Association	Audit	MD, US
10/28/2015	Office of Personnel Management	Audit of CareFirst Blue Cross Blue Shield of Maryland	Audit	MD, US
10/28/2015	Office of Personnel Management	Audit of Blue Cross Blue Shield of Kentucky	Audit	KY, US
10/30/2015	Office of Personnel Management	Fiscal Year 2015 Top Management Challenges	Top Management Challenges	Agency-Wide
11/10/2015	Office of Personnel Management	Federal Information Security Modernization Act Audit FY 2015	Audit	Agency-Wide
11/13/2015	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2015 Consolidated Financial Statements	Audit	Agency-Wide
11/16/2015	Office of Personnel Management	Audit of the Federal Employees Dental and Vision Insurance Program as Administered by the Government Employees Health Association, Inc. For Contract Years 2010 through 2013	Audit	US
11/16/2015	Office of Personnel Management	Audit of the Tribal Insurance Processing System	Audit	LA, US
11/16/2015	Office of Personnel Management	Audit of Pension and Post-Retirement Benefit Costs for a Sample of BlueCross and BlueShield Plans	Audit	US
11/16/2015	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2015 Closing Package Financial Statements	Audit	Agency-Wide
11/17/2015	Office of Personnel Management	Evaluation of the U.S. Office of Personnel Management's Non-Career Officials' Involvement in the Freedom of Information Act Response Process	Inspection / Evaluation	Agency-Wide
11/18/2015	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at United Healthcare Benefits of Texas, Inc.	Audit	TX, US
11/19/2015	Office of Personnel Management	Audit of Health Care Service Corporation	Audit	US
12/01/2015	Office of Personnel Management	Semiannual Report to Congress April 1, 2015 - September 30, 2015	Semiannual Report	Agency-Wide
12/02/2015	Office of Personnel Management	Results of the OIG's Special Review of the U.S. Office of Personnel Management's Award of a Credit Monitoring and Identify Theft Services Contract to Winvale Group LLC, and its subcontractor, CSIdentity	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/09/2015	Office of Personnel Management	Audit of the Information Systems General and Application Controls at KeyPoint Government Solutions	Audit	Agency-Wide
01/21/2016	Office of Personnel Management	Audit of Information Systems General and Application Controls at AultCare Health Plan	Audit	US
01/21/2016	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana CoverageFirst - Kansas City	Audit	US
01/21/2016	Office of Personnel Management	Audit of Global Claims-to-Enrollment Match for Blue Cross and Blue Shield Plans	Audit	US
01/21/2016	Office of Personnel Management	Agency Purchase Card Violations Report for April 1 through September 30, 2015	Audit	Agency-Wide
02/01/2016	Office of Personnel Management	Resignation Letter of Inspector General Patrick E. McFarland	Other	Agency-Wide
02/02/2016	Office of Personnel Management	Audit of KPS Health Plans Seattle, Washington	Audit	WA, US
02/10/2016	Office of Personnel Management	Violation of the Federal Vacancies Reform Act	Other	Agency-Wide
02/16/2016	Office of Personnel Management	Audit of BlueCross BlueShield of Minnesota Eagan, Minnesota	Audit	MN, US
02/16/2016	Office of Personnel Management	Audit of the Federal Employees Dental and Vision Insurance Program Operations As Administered by Aetna Dental For Contract Years 2010 through 2013	Audit	US
02/16/2016	Office of Personnel Management	Audit of Information Systems General and Application Controls at Union Health Service, Inc.	Audit	Agency-Wide
02/26/2016	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at MD-Individual Practice Association, Inc.	Audit	US
02/26/2016	Office of Personnel Management	Audit of the National Rural Letter Carriers' Association as Sponsor and Administrator for the Rural Carrier Benefit Plan Alexandria, Virginia	Audit	US
03/28/2016	Office of Personnel Management	Audit of Information Systems General and Application Controls at Blue Cross Blue Shield of Louisiana	Audit	LA, US
03/28/2016	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Dean Health Plan	Audit	US
03/29/2016	Office of Personnel Management	Evaluation of the U.S. Office of Personnel Management's Oversight of the Federal Workers' Compensation Program	Inspection / Evaluation	Agency-Wide
04/20/2016	Office of Personnel Management	Management Advisory Recommendations for Improvement, Pursuant to an Investigation of Improper Contracting Practices for the USAJOBS Program	Other	Agency-Wide
05/10/2016	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Athens and Atlanta	Audit	GA, US
05/11/2016	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Fiscal Year 2015 Improper Payments Reporting	Audit	Agency-Wide
05/18/2016	Office of Personnel Management	Second Interim Status Report on the U.S. Office of Personnel Management's (OPM) Infrastructure Improvement Project - Major IT Business Case	Review	Agency-Wide
06/01/2016	Office of Personnel Management	Semiannual Report to Congress October 1, 2015 - March 31, 2016	Semiannual Report	Agency-Wide
06/03/2016	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Administration of the Federal Employees Dental And Vision Insurance Program For Fiscal Years 2010 through 2013	Audit	Agency-Wide
06/05/2016	Office of Personnel Management	Audit of Information Systems General and Application Controls at Dean Health Plan	Audit	US
06/08/2016	Office of Personnel Management	Audit of BlueCross and BlueShield of Alabama	Audit	AL, US
06/08/2016	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana CoverageFirst - San Antonio	Audit	TX, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/13/2016	Office of Personnel Management	Audit of Group Health Incorporated New York, New York	Audit	NY, US
06/17/2016	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Federal Investigative Services' Adjudication Group	Audit	Agency-Wide
06/17/2016	Office of Personnel Management	Audit of Global Omnibus Budget Reconciliation Act of 1990 Claims for BlueCross and BlueShield Plans	Audit	US
06/17/2016	Office of Personnel Management	Audit of Information Systems General and Application Controls at Wellmark Inc. BlueCross and BlueShield	Audit	US
07/08/2016	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Office of Procurement Operations' Contract Management Process	Audit	Agency-Wide
07/15/2016	Office of Personnel Management	Agency Purchase Card Violations Report for October 1, 2015 through March 31, 2016	Other	Agency-Wide
07/19/2016	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program's Pharmacy Operations as Administered by Blue Shield of California Access+ HMO For Contract Years 2011 through 2013	Audit	CA, US
07/21/2016	Office of Personnel Management	Audit of the Information Systems General and Application Controls at CACI International, Inc.	Audit	Agency-Wide
08/10/2016	Office of Personnel Management	Audit of the Federal Employees' Group Life Insurance Program as Administered by the Metropolitan Life Insurance Company for Fiscal Years 2013 and 2014	Audit	Agency-Wide
08/12/2016	Office of Personnel Management	Audit of Information Systems General and Application Controls at Capital District Physicians' Health Plan	Audit	US
08/15/2016	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Anthem Blue Cross Blue Shield	Audit	US
08/15/2016	Office of Personnel Management	Audit of BlueCross and BlueShield of Massachusetts	Audit	MA, US
09/23/2016	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at HMO Health Ohio	Audit	OH, US
09/28/2016	Office of Personnel Management	Audit of the American Postal Workers Union Health Plan's Pharmacy Operations as Administered by Express Scripts Holding Company for Contract Years 2012 through 2014	Audit	US
09/28/2016	Office of Personnel Management	Multi-State Plan Program Operations At Blue Cross Blue Shield Of Texas	Audit	TX, US
09/28/2016	Office of Personnel Management	Evaluation of Retirement Services' Customer Service Function	Inspection / Evaluation	Agency-Wide
10/12/2016	Office of Personnel Management	Fiscal Year 2016 Top Management Challenges	Top Management Challenges	Agency-Wide
10/13/2016	Office of Personnel Management	Web Application Security Review	Audit	Agency-Wide
10/13/2016	Office of Personnel Management	Multi-State Plan Program Operations at CareFirst BlueCross and BlueShield of the District of Columbia	Audit	DC, US
11/09/2016	Office of Personnel Management	Federal Information Security Moderization Act Audit Fiscal Year 2016	Audit	Agency-Wide
11/10/2016	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Highmark BlueCross BlueShield	Audit	US
11/10/2016	Office of Personnel Management	Audit of Blue Cross and Blue Shield of North Carolina	Audit	NC, US
11/14/2016	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2016 Consolidated Financial Statements	Audit	Agency-Wide
11/16/2016	Office of Personnel Management	Audit of the Office of Personnel Management's Fiscal Year 2016 Closing Package Financial Statements	Audit	Agency-Wide
11/21/2016	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana CoverageFirst - Chicago	Audit	IL, US

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11/21/2016	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Federal Annuity Claims Expert System	Audit	Agency-Wide
12/01/2016	Office of Personnel Management	Semiannual Report to Congress April 1, 2016 - September 30, 2016	Semiannual Report	Agency-Wide
12/08/2016	Office of Personnel Management	Management Alert - Status of the Multi-State Plan Program	Audit	Agency-Wide
12/21/2016	Office of Personnel Management	Audit of the Federal Employees Dental and Vision Insurance Program Operations as Administered by United Concordia Dental for Contract Years 2011 through 2013	Audit	US
01/24/2017	Office of Personnel Management	Audit of the Combined Federal Campaign of the National Capital Area for the 2013 through 2015 Campaign Periods	Audit	US
01/24/2017	Office of Personnel Management	Audit of the Information Systems General and Application Controls at UnitedHealthcare	Audit	US
01/24/2017	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Blue Shield of California	Audit	CA, US
01/31/2017	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Capitol Region	Audit	US
01/31/2017	Office of Personnel Management	Audit of Aging Refunds, Fraud Recoveries, and Medical Drug Rebates for a Sample of BlueCross and/or BlueShield Plans	Audit	US
01/31/2017	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Capitol Region	Audit	US
02/16/2017	Office of Personnel Management	Management Advisory Report - Digital Accountability and Transparency Act Readiness Review	Other	Agency-Wide
02/22/2017	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan, Inc. - Louisville, Kentucky	Audit	KY, US
02/22/2017	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at QualChoice	Audit	US
02/28/2017	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2018 Q1	Other	Agency-Wide
03/27/2017	Office of Personnel Management	Audit of BlueCross BlueShield of Massachusetts Boston, Massachusetts	Audit	MA, US
03/27/2017	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Regence Blue Cross Blue Shield of Oregon	Audit	OR, US
04/07/2017	Office of Personnel Management	Evaluation of the U.S. Office of Personnel Management's Insider Threat Program	Inspection / Evaluation	Agency-Wide
04/14/2017	Office of Personnel Management	Audit of the Multi-State Plan Program Operations at Arkansas Blue Cross Blue Shield	Audit	AR, US
05/11/2017	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Fiscal Year 2016 Improper Payments Reporting	Audit	Agency-Wide
06/01/2017	Office of Personnel Management	Semiannual Report to Congress October 1, 2016 - March 31, 2017	Semiannual Report	Agency-Wide
06/05/2017	Office of Personnel Management	Audit of Information Systems General and Application Controls at Dean Health Plan	Audit	US
06/21/2017	Office of Personnel Management	Global Audit of Duplicate Claim Payments for Blue Cross and Blue Shield Plans	Audit	US
06/22/2017	Office of Personnel Management	Evaluation Of The U.S. Office Of Personnel Management's Conference Spending Reporting	Inspection / Evaluation	Agency-Wide
06/30/2017	Office of Personnel Management	Audit of the Information Systems General and Application Controls at MVP Health Care	Audit	Agency-Wide
07/07/2017	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Purchase Card Program	Audit	Agency-Wide
07/27/2017	Office of Personnel Management	Audit of BlueCross BlueShield of Rhode Island Providence, Rhode Island	Audit	RI, US

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08/09/2017	Office of Personnel Management	Audit of the Federal Employees Dental and Vision Insurance Program Premium Rate Proposal of GEHA Connection Dental Federal for 2018	Audit	Agency-Wide
08/15/2017	Office of Personnel Management	Audit of Delta Dental's Federal Employees Dental Program's Premium Rate Proposal for 2018	Audit	Agency-Wide
09/29/2017	Office of Personnel Management	Audit Of Special Agents Mutual Benefit Association Rockville, Maryland	Audit	MD, US
09/29/2017	Office of Personnel Management	Audit of the Federal Employees Dental and Vision Insurance Program Operations as Administered by UnitedHealthcare Insurance Company for Contract Years 2014 and 2015	Audit	Agency-Wide
09/29/2017	Office of Personnel Management	IT Security Controls of OPM's Consolidated Business Information System (CBIS) compliance with FISMA	Audit	Agency-Wide
09/29/2017	Office of Personnel Management	IT Security Controls of the OPM's SharePoint Implementation	Audit	Agency-Wide
09/29/2017	Office of Personnel Management	National Association of Letter Carriers (NALC) Pharmacy 2012-2014 Ops Administered by CaremarkPCS Health L.L.C.	Audit	Agency-Wide
10/12/2017	Office of Personnel Management	CFC of Greater SoCal 2014 and 2015 campaigns by United Way of Greater Los Angeles in Los Angeles, CA	Audit	CA, US
10/27/2017	Office of Personnel Management	OPM's Compliance with Federal Information Security Modernization Act (FISMA) FY 2017	Audit	Agency-Wide
11/01/2017	Office of Personnel Management	The U.S. Office of Personnel Management's Top Management Challenges for Fiscal Year 2017	Top Management Challenges	Agency-Wide
11/09/2017	Office of Personnel Management	OPM's Data Submission and Compliance with the Digital Accountability and Transparency Act (DATA Act)	Audit	Agency-Wide
11/13/2017	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Fiscal Year 2017 Consolidated Financial Statements	Audit	Agency-Wide
11/16/2017	Office of Personnel Management	OPM's FY 2017 Closing Package Financial Statements	Audit	Agency-Wide
11/27/2017	Office of Personnel Management	Limited Scope Audit Of The U.S. Office Of Personnel Management's Purchase Card Transactions	Audit	Agency-Wide
12/01/2017	Office of Personnel Management	Semiannual Report to Congress for April 1, 2017 - September 30, 2017	Semiannual Report	Agency-Wide
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
12/13/2017	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Health Insurance Plan of New York	Audit	NY, US
12/18/2017	Office of Personnel Management	Audit of the Information Systems General and Application Controls at AVMED Health Plan	Audit	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
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
02/06/2018	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

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02/12/2018	Office of Personnel Management	Obstruction by Health Net of California	Audit	CA, US
02/15/2018	Office of Personnel Management	U.S. Office of Personnel Management's Fiscal Year 2017 IT Modernization Expenditure Plan	Audit	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
03/14/2018	Office of Personnel Management	Audit of Cash Management Activities for a Sample of BlueCross and/or BlueShield Plans	Audit	Agency-Wide
03/15/2018	Office of Personnel Management	Audit of Global Coordination of Benefits for Blue Cross and Blue Shield Plans	Audit	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
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
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
04/24/2018	Office of Personnel Management	Audit of the Federal Employee Health Benefit Program Operation at HealthPlus of Michigan	Audit	MI, US
04/24/2018	Office of Personnel Management	Audit of Blue Cross Blue Shield of Michigan	Audit	MI, US
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
05/30/2018	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2018 Q2	Other	Agency-Wide
06/11/2018	Office of Personnel Management	Audit of Hawaii Medical Service Association	Audit	Agency-Wide
06/20/2018	Office of Personnel Management	OPM's FY 2018 IT Modernization Expenditure Plan	Other	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
07/30/2018	Office of Personnel Management	Audit of the FEDVIP Premium Rate Proposal of FEP BlueDental for 2019	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
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

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08/20/2018	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Personnel Security Adjudications Process	Audit	Agency-Wide
08/23/2018	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Blue Cross Blue Shield of Massachusetts	Audit	Agency-Wide
08/28/2018	Office of Personnel Management	Global Audit of Claims-to-Enrollment Match for BlueCross and BlueShield Plans	Audit	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
09/30/2018	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2018 Q3	Other	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
10/18/2018	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
10/30/2018	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
11/05/2018	Office of Personnel Management	Top Management Challenges for Fiscal Year 2018	Top Management Challenges	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
11/19/2018	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Humana Health Plan, Inc.	Audit	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
12/21/2018	Office of Personnel Management	Evaluation of OPM's Preservation of Electronic Records	Inspection / Evaluation	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
01/30/2019	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2019 Q1	Other	Agency-Wide
02/06/2019	Office of Personnel Management	Audit of the FEHBP Operations at Group Health Cooperative	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
03/05/2019	Office of Personnel Management	Audit of the Information Systems General Controls at Priority Health Plan	Audit	Agency-Wide

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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
04/25/2019	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at TakeCare Insurance Company, Inc.	Audit	Agency-Wide
04/28/2019	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2019 Q2	Other	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
06/01/2019	Office of Personnel Management	Semiannual Report to Congress for October 1, 2018 - March 31, 2019	Semiannual Report	Agency-Wide
06/03/2019	Office of Personnel Management	Audit of OPM's FY 2018 Improper Payments Reporting	Audit	Agency-Wide
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
06/18/2019	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
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
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
07/23/2019	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
07/30/2019	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2019 Q3	Other	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
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
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
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
09/25/2019	Office of Personnel Management	Open Recommendations Over Six Months Old as of March 31, 2019	Other	US
09/30/2019	Office of Personnel Management	Semiannual Report to Congress 61	Other	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
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
10/08/2019	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
10/11/2019	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
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

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
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
10/23/2019	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Compliance with the Data Center Optimization Initiative	Audit	Agency-Wide
10/30/2019	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2019 Q4	Other	Agency-Wide
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
11/14/2019	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Health Plan of Nevada	Audit	NV, US
11/18/2019	Office of Personnel Management	Audit of the Information Systems General Controls at Presbyterian Health Plan	Audit	Agency-Wide
11/19/2019	Office of Personnel Management	Audit of BlueCross BlueShield of Vermont Montpelier, Vermont	Audit	VT, US
11/27/2019	Office of Personnel Management	Open Recommendations Over Six Months Old as of September 30, 2019	Other	Agency-Wide
12/16/2019	Office of Personnel Management	Audit of BlueCross BlueShield of Kansas City Kansas City, Missouri	Audit	MO, US
12/17/2019	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access	Audit	Agency-Wide
01/01/2020	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2020 Q1	Other	Agency-Wide
01/17/2020	Office of Personnel Management	Evaluation of the Presidential Rank Awards Program	Inspection / Evaluation	Agency-Wide
01/22/2020	Office of Personnel Management	Audit of BlueCross BlueShield of Arizona Phoenix, Arizona	Audit	AZ, US
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
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
03/04/2020	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Aetna	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
03/30/2020	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Blue Cross and Blue Shield of Florida, Inc.	Audit	Agency-Wide
03/31/2020	Office of Personnel Management	Federal Employees Health Benefits Program Prescription Drug Benefit Costs	Review	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
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
04/07/2020	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
04/15/2020	Office of Personnel Management	Audit of Claims Processing and Payment Operations at CareFirst Cross Blue Shield	Audit	Agency-Wide
04/16/2020	Office of Personnel Management	Audit of the Information Systems General Controls at GlobalHealth, Inc.	Audit	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

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/04/2020	Office of Personnel Management	Evaluation of the Enhancements Made to the Retirement Services' Customer Service Function	Inspection / Evaluation	Agency-Wide
05/13/2020	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Capital Health Plan	Audit	FL, US
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
05/18/2020	Office of Personnel Management	Audit of the Deferal Employees Health Benefits Program Operations at AvMed	Audit	Agency-Wide
05/26/2020	Office of Personnel Management	OPM's Physical Security Risk Assessment Process	Other	Agency-Wide
06/01/2020	Office of Personnel Management	Semiannual Report to Congress 62	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
06/18/2020	Office of Personnel Management	Audit of the 2017 Combined Federal Campaign	Audit	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
07/01/2020	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2020 Q2	Other	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
09/01/2020	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2020 Q3	Other	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
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
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
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	Audit	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
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 63	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

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/10/2020	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2020 Q4	Other	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
12/28/2020	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
01/03/2021	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at MVP Health Care	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
02/01/2021	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2021 Q1	Investigation	Agency-Wide
02/12/2021	Office of Personnel Management	Audit of BlueCross BlueShield of Louisiana Baton Rouge, Louisiana	Audit	LA, US
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
02/26/2021	Office of Personnel Management	Case Summaries Report FY 2021 Quarter 1	Other	Agency-Wide
03/09/2021	Office of Personnel Management	Audit of the Information Systems General Controls at Geisinger 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
03/26/2021	Office of Personnel Management	Claims Testing Audit of the Claim Processing Environment at American Postal Workers Union Health Plan	Audit	Agency-Wide
03/28/2021	Office of Personnel Management	Audit of the Information Systems General Controls at Independent Health Association	Audit	Agency-Wide
04/01/2021	Office of Personnel Management	FEHB Program Integrity Risks Due to Contractual Vulnerabilities	Other	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
05/06/2021	Office of Personnel Management	Evaluation of OPM's Response to the COVID-19 Pandemic	Inspection / Evaluation	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
05/27/2021	Office of Personnel Management	Semiannual Report to Congress 64	Semiannual Report	Agency-Wide
05/27/2021	Office of Personnel Management	Semiannual Report to Congress 64	Semiannual Report	Agency-Wide
05/28/2021	Office of Personnel Management	Open Recommendations Over Six Months Old as of March 31, 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

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06/16/2021	Office of Personnel Management	Payroll AUPs FY 2021	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
07/01/2021	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2021 Q2	Investigation	Agency-Wide
07/08/2021	Office of Personnel Management	System Review Report	Review	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
07/29/2021	Office of Personnel Management	Audit of the Reasonableness of Selected FEHBP Carriers' Pharmacy Benefit Contracts	Audit	Agency-Wide
08/01/2021	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2021 Q3	Investigation	Agency-Wide
08/19/2021	Office of Personnel Management	Supplemental Audit of CareFist BlueChoice, Inc. Owings Mills, Maryland	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
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
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
09/30/2021	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

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