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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

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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	

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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	

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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	

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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	

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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	

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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	

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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	



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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	

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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	

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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	

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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	

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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	

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