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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/15/2024	Environmental Protection Agency	The EPA Needs to Improve Institutional Controls at the American Creosote Works Superfund Site in Pensacola, Florida, to Protect Public Health and IJJA-Funded Remediation	Inspection / Evaluation	Agency-Wide
04/11/2024	Environmental Protection Agency	External Peer Review Report on the EPA OIG	Other	Agency-Wide
04/08/2024	Environmental Protection Agency	Half the States Did Not Include Climate Adaptation or Related Resilience Efforts in Their Clean Water State Revolving Fund Intended Use Plans	Audit	Agency-Wide
03/28/2024	Environmental Protection Agency	U.S. Chemical Safety and Hazard Investigation Board Fiscal Years 2023 and 2022 Financial Statement Audit	Audit	Agency-Wide
03/21/2024	Environmental Protection Agency	Multiple Factors Contributed to the Delay in Constructing Combined Sewer Overflow Tanks at the Gowanus Canal Superfund Site in New York City	Audit	Agency-Wide
03/14/2024	Environmental Protection Agency	The EPA Should Improve Annual Reviews to Protect Infrastructure Investment and Jobs Act Grants to Clean Water State Revolving Funds	Audit	Agency-Wide
03/12/2024	Environmental Protection Agency	Management Implication Report: The EPA Has Insufficient Internal Controls for Detection and Prevention of Procurement Collusion	Other	Agency-Wide
03/07/2024	Environmental Protection Agency	Infrastructure Investment and Jobs Act Progress Report—Year Two	Other	Agency-Wide
03/05/2024	Environmental Protection Agency	Lack of Vulnerability Remediation for Weaknesses Identified Within the Central Data Exchange System Increases the Risk of Cyberattacks	Other	Agency-Wide
03/05/2024	Environmental Protection Agency	Central Data Exchange System Identity Data Are Unreliable	Other	Agency-Wide
03/05/2024	Environmental Protection Agency	Lack of Vulnerability Remediation for Weaknesses Identified Within the Central Data Exchange System Increases the Risk of Cyberattacks	Other	Agency-Wide
02/29/2024	Environmental Protection Agency	The EPA Needs to Determine Whether Seresto Pet Collars Pose an Unreasonable Risk to Pet Health	Inspection / Evaluation	Agency-Wide
02/27/2024	Environmental Protection Agency	Perspectives on Capacity: Managing Drinking Water State Revolving Fund Infrastructure Investment and Jobs Act Funding	Inspection / Evaluation	Agency-Wide
02/15/2024	Environmental Protection Agency	The Office of Criminal Enforcement, Forensics and Training Incorporated Essential Discovery Elements into Its Policies and Procedures, but Additional Training Could Improve Awareness	Inspection / Evaluation	Agency-Wide
02/08/2024	Environmental Protection Agency	The EPA's Enhanced Personnel Security Program Is on Track, but Challenges to Full Implementation Remain	Inspection / Evaluation	Agency-Wide
01/31/2024	Environmental Protection Agency	OIG Report to the Office of Management and Budget on the EPA's Semi-Annual Report on Purchase Charge Card Violations	Audit	Agency-Wide
01/31/2024	Environmental Protection Agency	OIG Report to the Office of Management and Budget on the EPA's and CSB's Implementation of Recommendations Related to Purchase and Travel Card Programs	Audit	Agency-Wide
01/18/2024	Environmental Protection Agency	Audit of the EPA's Fiscal Years 2022 and 2021 (Restated) Pesticide Registration Fund Financial Statements	Audit	Agency-Wide
01/17/2024	Environmental Protection Agency	Fiscal Year 2024 Oversight Plan	Other	Agency-Wide
01/17/2024	Environmental Protection Agency	Office of Investigations Overview and Investigative Priorities	Investigation	Agency-Wide
01/16/2024	Environmental Protection Agency	Quarterly Update: January 2024	Other	Agency-Wide
01/09/2024	Environmental Protection Agency	The EPA Needs to Improve the Completeness and Accuracy of the Obligation and Outlay Information That It Reports in USAspending.gov	Audit	Agency-Wide
12/27/2023	Environmental Protection Agency	Management Implication Report: Preventing Fraud, Waste, and Abuse Within the EPA's Clean School Bus Program	Investigation	Agency-Wide

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12/27/2023	Environmental Protection Agency	The EPA Clean School Bus Program Could Be Impacted by Utility Delays	Audit	Agency-Wide
12/14/2023	Environmental Protection Agency	The EPA Took Additional Actions to Strengthen Controls to Account for and Secure Laptops	Audit	Agency-Wide
12/06/2023	Environmental Protection Agency	The CSB's Fiscal Year 2024 Top Management Challenges	Other	Agency-Wide
11/20/2023	Environmental Protection Agency	Semiannual Report to Congress: April 1-September 30, 2023	Other	Agency-Wide
11/15/2023	Environmental Protection Agency	The EPA's Fiscal Year 2024 Top Management Challenges	Other	Agency-Wide
11/15/2023	Environmental Protection Agency	Audit of the EPA's Fiscal Years 2023 and 2022 (Restated) Consolidated Financial Statements	Audit	Agency-Wide
10/31/2023	Environmental Protection Agency	The EPA Needs to Better Implement Internal Access Control Procedures for Its Integrated Risk Information System Database	Audit	Agency-Wide
10/19/2023	Environmental Protection Agency	The EPA's Pollution Prevention Grant Results Aligned with Program Goals, but a Supervisory Verification Process Is Needed	Audit	Agency-Wide
10/17/2023	Environmental Protection Agency	Audit of the EPA's Fiscal Years 2022 and 2021 (Restated) Pesticides Reregistration and Expedited Processing Fund Financial Statements	Audit	Agency-Wide
10/12/2023	Environmental Protection Agency	Audit of the EPA's Fiscal Years 2021 and 2020 Toxic Substances Control Act Service Fee Fund Financial Statements	Audit	Agency-Wide
09/29/2023	Environmental Protection Agency	Audit of the EPA's Fiscal Years 2022 and 2021 (Restated) Hazardous Waste Electronic Manifest System Fund Financial Statements	Audit	Agency-Wide
09/29/2023	Environmental Protection Agency	The EPA Adhered to Tribal Consultation Policies for Pesticide Actions but Could Update Guidance to Enhance the Meaningful Involvement of Tribal Governments	Inspection / Evaluation	Agency-Wide
09/28/2023	Environmental Protection Agency	Status of Unliquidated Obligations for Programs Receiving Funding from the Infrastructure Investment and Jobs Act	Other	Agency-Wide
09/28/2023	Environmental Protection Agency	Management Implication Report: Lack of Readily Accessible Small Business Innovation Research Data	Investigation	Agency-Wide
09/21/2023	Environmental Protection Agency	The EPA Needs to Address Increasing Air Pollution at Ports	Inspection / Evaluation	Agency-Wide
09/19/2023	Environmental Protection Agency	The EPA Must Improve Controls and Integrate Its Information System to Manage Fraud Potential in the Renewable Fuel Standard Program	Audit	Agency-Wide
09/07/2023	Environmental Protection Agency	The EPA Should Determine How Its Elevation Policy Can More Effectively Address Risks to the Public	Audit	Agency-Wide
09/06/2023	Environmental Protection Agency	The EPA Should Enhance Oversight to Ensure that All Refineries Comply with the Benzene Fenceline Monitoring Regulations	Audit	Agency-Wide
08/22/2023	Environmental Protection Agency	The EPA Needs to Further Refine and Implement Guidance to Address Cumulative Impacts and Disproportionate Health Effects Across Environmental Programs	Audit	Agency-Wide
08/15/2023	Environmental Protection Agency	EPA Guidance Removed States' Responsibilities for Monitoring State Revolving Fund Borrowers' Single Audit Reports	Audit	Agency-Wide
08/14/2023	Environmental Protection Agency	The EPA Has Not Verified that Its Laboratories Comply with Hazardous Waste Requirements	Inspection / Evaluation	Agency-Wide
08/03/2023	Environmental Protection Agency	Informe: Están en riesgo más de \$774 millones en Fondos rotativos estatales de Puerto RicoInforme: Están en riesgo más de \$774 millones en Fondos rotativos estatales de Puerto Rico	Audit	Agency-Wide
08/02/2023	Environmental Protection Agency	The EPA Lacks Complete Guidance for the New Chemicals Program to Ensure Consistency and Transparency in Decisions	Audit	Agency-Wide
08/01/2023	Environmental Protection Agency	Cybersecurity Act of 2015 Report: CSB's Policies and Procedures to Protect Systems With Personally Identifiable Information	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/27/2023	Environmental Protection Agency	Compendium of Open and Unresolved Recommendations: Data as of May 31, 2023	Other	Agency-Wide
07/20/2023	Environmental Protection Agency	The EPA Should Determine What Interim Actions Can Be Taken to Immediately Notify the Public When Lead in Drinking Water Exceeds the Agency's Action Level	Audit	Agency-Wide
07/18/2023	Environmental Protection Agency	The EPA Should Update Its Strategy, Goals, Deadlines, and Accountability Framework to Better Lead Chesapeake Bay Restoration Efforts	Inspection / Evaluation	Agency-Wide
07/05/2023	Environmental Protection Agency	The EPA's Vulnerability Tracking and Remediation and Information Technology Procedures Review Processes Are Implemented Inconsistently	Inspection / Evaluation	Agency-Wide
06/29/2023	Environmental Protection Agency	Report: EPA's 2018 BEACH Act Report to Congress Does Not Fully Meet Statutory Requirements	Inspection / Evaluation	Agency-Wide
06/28/2023	Environmental Protection Agency	Report of Investigation: Katherine A. Lemos, Former Chairperson and Chief Executive Officer, U.S. Chemical Safety and Hazard Investigation Board	Investigation	Agency-Wide
06/28/2023	Environmental Protection Agency	Report of Investigation: Katherine A. Lemos, Former Chairperson and Chief Executive Officer, U.S. Chemical Safety and Hazard Investigation Board	Investigation	Agency-Wide
06/15/2023	Environmental Protection Agency	Conflicts of Interest in Small Business Innovation Research Solicitations and Contracts	Other	Agency-Wide
05/30/2023	Environmental Protection Agency	Semiannual Report to Congress: October 1, 2022-March 31, 2023	Semiannual Report	Agency-Wide
05/17/2023	Environmental Protection Agency	The CSB Complied with Improper Payments Requirements in Fiscal Year 2022 but Should Improve Internal Controls for Improper Payments Reporting	Other	Agency-Wide
05/16/2023	Environmental Protection Agency	The EPA Complied with the Payment Integrity Information Act for Fiscal Year 2022	Audit	Agency-Wide
05/11/2023	Environmental Protection Agency	Semiannual Report to Congress: October 1, 2022-March 31, 2023	Semiannual Report	Agency-Wide
05/02/2023	Environmental Protection Agency	The CSB Is at Increased Risk of Losing Significant Data as Vulnerabilities Are Not Identified and Remediated Timely	Inspection / Evaluation	Agency-Wide
04/25/2023	Environmental Protection Agency	EPA Region 9 Must Continue Oversight Throughout the Decontamination and Closure of the Red Hill Facility	Inspection / Evaluation	HI, US
04/20/2023	Environmental Protection Agency	Findings for Consideration in the Management of Congressional Earmarks	Review	Agency-Wide
04/13/2023	Environmental Protection Agency	Management Implication Report: Disclosure of Foreign Support for EPA Research Grants	Other	Agency-Wide
03/30/2023	Environmental Protection Agency	Management Implication Report: Mitigation of Grant Fraud Vulnerabilities	Other	Agency-Wide
03/29/2023	Environmental Protection Agency	Infrastructure Investment and Jobs Act Progress Report—Year One	Review	Agency-Wide
03/23/2023	Environmental Protection Agency	Compendium of Open and Unresolved Recommendations Related to Infrastructure Investment and Jobs Act-Funded Programs	Review	Agency-Wide
03/15/2023	Environmental Protection Agency	Management Implication Report Concerning Vulnerabilities to EPA OIG Information Security and Oversight Independence	Other	Agency-Wide
03/07/2023	Environmental Protection Agency	The EPA's January 2021 PFBS Toxicity Assessment Did Not Uphold the Agency's Commitments to Scientific Integrity and Information Quality	Inspection / Evaluation	Agency-Wide
02/28/2023	Environmental Protection Agency	The EPA's Residential Wood Heater Program Does Not Provide Reasonable Assurance that Heaters Are Properly Tested and Certified Before Reaching Consumers	Inspection / Evaluation	Agency-Wide
01/25/2023	Environmental Protection Agency	The EPA Is Not on Track to Reach Its National Compliance Initiative Goals to Stop Aftermarket Defeat Devices and Tampered Vehicles	Inspection / Evaluation	Agency-Wide

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12/29/2022	Environmental Protection Agency	The EPA's Fiscal Years 2020 and 2019 Toxic Substances Control Act Service Fee Fund Financial Statements	Audit	Agency-Wide
12/07/2022	Environmental Protection Agency	American Recovery and Reinvestment Act Findings for Consideration in the Implementation of the Infrastructure Investment and Jobs Act	Review	Agency-Wide
11/22/2022	Chemical Safety and Hazard Investigation Board, Environmental Protection Agency	Semiannual Report to Congress: April 1, 2022–September 30, 2022	Semiannual Report	Agency-Wide
11/21/2022	Environmental Protection Agency	The EPA Met 2018 Water Security Requirements but Needs to Improve Oversight to Support Water System Compliance	Audit	Agency-Wide
11/15/2022	Environmental Protection Agency	U.S. Chemical Safety and Hazard Investigation Board Fiscal Years 2022 and 2021 Financial Statement Audit	Audit	Agency-Wide
11/15/2022	Environmental Protection Agency	The EPA's Fiscal Years 2022 and 2021 Consolidated Financial Statements	Audit	Agency-Wide
10/28/2022	Environmental Protection Agency	Report: EPA's Fiscal Year 2023 Top Management Challenges	Top Management Challenges	Agency-Wide
10/21/2022	Environmental Protection Agency	Fiscal Year 2023 U.S. Chemical Safety and Hazard Investigation Board Management Challenges	Top Management Challenges	Agency-Wide
09/30/2022	Environmental Protection Agency	The EPA Failed to Complete Corrective Actions as Certified to Address OIG Recommendations	Review	Agency-Wide
09/30/2022	Environmental Protection Agency	The EPA Failed to Complete Corrective Actions as Certified to Address OIG Recommendations	Review	Agency-Wide
09/30/2022	Environmental Protection Agency	The EPA's Fiscal Years 2021 and 2020 (Restated) Hazardous Waste Electronic Manifest System Fund Financial Statements	Audit	Agency-Wide
09/26/2022	Environmental Protection Agency	The EPA's Fiscal Years 2021 and 2020 Financial Statements for the Pesticides Reregistration and Expedited Processing Fund	Audit	Agency-Wide
09/26/2022	Environmental Protection Agency	The EPA's Fiscal Years 2021 and 2020 (Restated) Financial Statements for the Pesticide Registration Fund	Audit	Agency-Wide
09/22/2022	Environmental Protection Agency	Data Vulnerabilities Could Impact the CSB's Ability to Carry Out Its Obligations Under the Federal Information Security Modernization Act of 2014	Other	Agency-Wide
09/15/2022	Environmental Protection Agency	Considerations from Single Audit Reports for the EPA's Administration of Infrastructure Investment and Jobs Act Funds	Other	Agency-Wide
09/07/2022	Environmental Protection Agency	Special Review of the U.S. Chemical Safety and Hazard Investigation Board Capabilities to Effectively Administer Its Programs and Operations	Review	Agency-Wide
08/11/2022	Environmental Protection Agency	Considerations for the EPA's Implementation of Grants Awarded Pursuant to the Infrastructure Investment and Jobs Act	Other	Agency-Wide
08/08/2022	Environmental Protection Agency	Lessons Identified from Prior Oversight of the EPA's Geographic and National Estuary Programs	Inspection / Evaluation	Agency-Wide
08/02/2022	Environmental Protection Agency	Compendium of Open and Unresolved Recommendations: Data as of March 31, 2022	Top Management Challenges	Agency-Wide
07/20/2022	Environmental Protection Agency	The EPA Needs to Improve the Transparency of Its Cancer-Assessment Process for Pesticides	Inspection / Evaluation	Agency-Wide
07/07/2022	Environmental Protection Agency	The EPA Was Not Transparent About Changes Made to a Long-Chain PFAS Rule After Administrator Signature	Inspection / Evaluation	Agency-Wide
06/30/2022	Environmental Protection Agency	Additional Internal Controls Would Improve the EPA's System for Electronic Disclosure of Environmental Violations	Inspection / Evaluation	Agency-Wide
06/27/2022	Environmental Protection Agency	The EPA Was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2021	Audit	Agency-Wide

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06/23/2022	Environmental Protection Agency	The Coronavirus Pandemic Caused Schedule Delays, Human Health Impacts, and Limited Oversight at Superfund National Priorities List Sites	Audit	Agency-Wide
06/22/2022	Environmental Protection Agency	The EPA's Approval and Oversight of Water Infrastructure Finance and Innovation Act Loans Complied with Federal Law and Regulations	Audit	Agency-Wide
06/08/2022	Environmental Protection Agency	The EPA Continues to Fail to Meet Inspection Requirements for Hazardous Waste Treatment, Storage, and Disposal Facilities	Audit	Agency-Wide
05/27/2022	Chemical Safety and Hazard Investigation Board, Environmental Protection Agency	Semiannual Report to Congress: October 1, 2021-March 31, 2022	Semiannual Report	Agency-Wide
05/27/2022	Environmental Protection Agency	Semiannual Report to Congress: October 1, 2021-March 31, 2022	Audit	Agency-Wide
05/17/2022	Environmental Protection Agency	The EPA Needs to Fully Address the OIG's 2018 Flint Water Crisis Report Recommendations by Improving Controls, Training, and Risk Assessments	Audit	MI, US
04/29/2022	Environmental Protection Agency	Infrastructure Investment and Jobs Act Oversight Plan	Other	Agency-Wide
03/31/2022	Environmental Protection Agency	Brownfields Program-Income Monitoring Deficiencies Persist Because the EPA Did Not Complete All Certified Corrective Actions	Audit	Agency-Wide
03/31/2022	Environmental Protection Agency	The EPA Did Not Follow Agency Policies in Managing the Northbridge Contract and Potentially Violated Appropriations Law	Audit	• CA, US • HI, US
03/30/2022	Environmental Protection Agency	The EPA Lacks Documented Procedures for Detecting and Removing Unapproved Software on the Agency's Network	Audit	Agency-Wide
03/30/2022	Environmental Protection Agency	The EPA Needs to Develop a Strategy to Complete Overdue Residual Risk and Technology Reviews and to Meet the Statutory Deadlines for Upcoming Reviews	Audit	Agency-Wide
03/29/2022	Environmental Protection Agency	Contractor-Produced Report: CSB Is at Increased Risk of Losing Significant Data and Is Vulnerable to Exploitation	Audit	Agency-Wide
03/15/2022	Environmental Protection Agency	U.S. Chemical Safety and Hazard Investigation Board's Compliance in Fiscal Year 2021 with Improper Payments Legislation and Guidance	Inspection / Evaluation	Agency-Wide
03/07/2022	Environmental Protection Agency	EPA Needs to Complete Implementation of Religious Compensatory Time Training for Supervisors and Employees	Audit	Agency-Wide
02/25/2022	Environmental Protection Agency	Management Implication Report: Inappropriate Manipulation of Air Filter Data by Office of Research and Development Contractor	Other	Agency-Wide
02/22/2022	Environmental Protection Agency	EPA Should Consistently Track Coronavirus Pandemic-Related Grant Flexibilities and Implement Plan for Electronic Grant File Storage	Audit	Agency-Wide
02/04/2022	Environmental Protection Agency	EPA's Title V Program Needs to Address Ongoing Fee Issues and Improve Oversight	Inspection / Evaluation	Agency-Wide
01/06/2022	Environmental Protection Agency	Hotline: EPA Is Taking Steps to Update Its Federal Radiation Guidance	Inspection / Evaluation	Agency-Wide
12/30/2021	Environmental Protection Agency	Management Implication Report: Annual Performance Rating of Senior Executive Service Employees at U.S. Chemical Safety and Hazard Investigation Board	Other	Agency-Wide
12/29/2021	Environmental Protection Agency	EPA's Fiscal Years 2020 and 2019 Hazardous Waste Electronic Manifest System Fund Financial Statements	Audit	Agency-Wide
12/21/2021	Environmental Protection Agency	EPA's Fiscal Years 2020 and 2019 (Restated) Financial Statements for the Pesticides Reregistration and Expedited Processing Fund	Audit	Agency-Wide
12/21/2021	Environmental Protection Agency	EPA's Fiscal Years 2020 and 2019 Financial Statements for the Pesticide Registration Fund	Audit	Agency-Wide

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12/20/2021	Environmental Protection Agency	EPA Established a Web Management Program, but Improvements Are Needed in Deploying Web Analytics	Audit	Agency-Wide
12/15/2021	Environmental Protection Agency	EPA Has Not Performed Agencywide Risk Assessments, Increasing the Risk of Fraud, Waste, Abuse, and Mismanagement	Inspection / Evaluation	Agency-Wide
12/14/2021	Environmental Protection Agency	Fiscal Year 2022 Oversight Plan	Other	Agency-Wide
12/13/2021	Environmental Protection Agency	Management Implication Report: Allowing Remote Access to Threat Actors	Audit	Agency-Wide
12/08/2021	Environmental Protection Agency	EPA Generally Adheres to Information Technology Audit Follow-Up Processes, but Management Oversight Should Be Improved	Audit	Agency-Wide
12/01/2021	Environmental Protection Agency	Authorized State Hazardous Waste Program Inspections and Operations Were Impacted During Coronavirus Pandemic	Audit	Agency-Wide
11/24/2021	Chemical Safety and Hazard Investigation Board, Environmental Protection Agency	Semiannual Report to Congress: April 1, 2021-September 30, 2021	Semiannual Report	Agency-Wide
11/17/2021	Environmental Protection Agency	Total National Reported Clean Air Act Compliance-Monitoring Activities Decreased Slightly During Coronavirus Pandemic, but State Activities Varied Widely	Audit	Agency-Wide
11/15/2021	Environmental Protection Agency	EPA's Fiscal Years 2021 and 2020 (Restated) Consolidated Financial Statements	Audit	Agency-Wide
11/15/2021	Environmental Protection Agency	Contractor-Produced Report: U.S. Chemical Safety and Hazard Investigation Board Fiscal Years 2021 and 2020 Financial Statement Audit	Audit	Agency-Wide
11/12/2021	Environmental Protection Agency	EPA's Fiscal Year 2022 Top Management Challenges	Audit	Agency-Wide
11/10/2021	Environmental Protection Agency	Fiscal Year 2022 U.S. Chemical Safety and Hazard Investigation Board Management Challenges	Audit	Agency-Wide
11/08/2021	Environmental Protection Agency	Contractor-Produced Report: U.S. Chemical Safety and Hazard Investigation Board Independent Auditor's Report on Compliance with the Digital Accountability and Transparency Act of 2014 Submission Requirements for Fiscal Year 2021	Audit	Agency-Wide
11/08/2021	Environmental Protection Agency	EPA's Fiscal Year 2020 Fourth-Quarter Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
10/20/2021	Environmental Protection Agency	Informe: La Oficina de Administración de la Tierra y Gestión de Emergencias de la EPA carecía de una estrategia uniforme a nivel nacional para comunicar riesgos de salud en sitios contaminados	Other	Agency-Wide
09/30/2021	Environmental Protection Agency	EPA Needs to Strengthen Oversight of Its Travel Program Authorization and Voucher Approval Processes	Audit	Agency-Wide
09/29/2021	Environmental Protection Agency	EPA Needs an Agencywide Strategic Action Plan to Address Harmful Algal Blooms	Inspection / Evaluation	Agency-Wide
09/27/2021	Environmental Protection Agency	Pandemic Highlights Need for Additional Tribal Drinking Water Assistance and Oversight in EPA Regions 9 and 10	Inspection / Evaluation	<ul style="list-style-type: none"> • AK, US • AZ, US • CA, US • ID, US • NV, US • NM, US • OR, US • WA, US
09/22/2021	Environmental Protection Agency	EPA Needs to Strengthen Its Purchase Card Approval Process	Audit	Agency-Wide
09/20/2021	Environmental Protection Agency	EPA Effectively Planned for Future Remote Access Needs but Should Disconnect Unneeded Services in Timely Manner	Audit	Agency-Wide
09/13/2021	Environmental Protection Agency	EPA's Emergency Response Systems at Risk of Having Inadequate Security Controls	Audit	Agency-Wide

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09/09/2021	Environmental Protection Agency	EPA's Office of Land and Emergency Management Lacked a Nationally Consistent Strategy for Communicating Health Risks at Contaminated Sites	Audit	Agency-Wide
09/07/2021	Environmental Protection Agency	Management Implication Report: Failure to Follow Agency Procedure to Report Cyber Incident	Other	Agency-Wide
09/02/2021	Environmental Protection Agency	EPA Needs to Measure and Track Performance of Programs Eliminated in President's Budget but Later Funded by Congress	Inspection / Evaluation	Agency-Wide
08/09/2021	Environmental Protection Agency	Report: EPA Should Improve Compliance with Blanket Purchase Agreement Requirements	Audit	Agency-Wide
08/04/2021	Environmental Protection Agency	Compendium of Open and Unresolved Recommendations: Data as of March 31, 2021	Other	Agency-Wide
07/28/2021	Environmental Protection Agency	EPA's Endocrine Disruptor Screening Program Has Made Limited Progress in Assessing Pesticides	Audit	Agency-Wide
07/19/2021	Environmental Protection Agency	Management Implication Report Concerning Lack of Information Security Protection of Off-Network EPA Device	Other	Agency-Wide
07/09/2021	Environmental Protection Agency	Report of Investigation: Mr. Ryan Jackson, Senior Executive Service, and Mr. Charles Munoz, GS-15	Investigation	Agency-Wide
07/08/2021	Environmental Protection Agency	EPA Should Conduct More Oversight of Synthetic-Minor-Source Permitting to Assure Permits Adhere to EPA Guidance	Audit	<ul style="list-style-type: none"> • CO, US • OK, US
06/14/2021	Environmental Protection Agency	EPA Has Reduced Its Backlog of State Implementation Plans Submitted Prior to 2013 but Continues to Face Challenges in Taking Timely Final Actions on Submitted Plans	Audit	Agency-Wide
06/07/2021	Environmental Protection Agency	Informe: La EPA debe realizar nuevas revisiones de tecnología y del riesgo residual de las categorías de fuentes que emiten cloropreno y óxido de etileno para proteger la salud humana	Audit	Agency-Wide
06/07/2021	Environmental Protection Agency	EPA's National Vehicle and Fuel Emissions Laboratory Has Taken Steps to Mitigate Impact of Coronavirus Pandemic on Mobile Source Emission Compliance	Audit	Agency-Wide
05/29/2021	Environmental Protection Agency	Semiannual Report to Congress: October 1, 2020 to March 31, 2021	Semiannual Report	Agency-Wide
05/24/2021	Environmental Protection Agency	EPA Deviated from Typical Procedures in Its 2018 Dicamba Pesticide Registration Decision	Audit	Agency-Wide
05/14/2021	Environmental Protection Agency	EPA Complies with Payment Integrity Information Act but Needs to Determine Cost Allowability When Testing for Improper Grant Payments	Audit	Agency-Wide
05/13/2021	Environmental Protection Agency	Resource Constraints, Leadership Decisions, and Workforce Culture Led to a Decline in Federal Enforcement	Audit	Agency-Wide
05/12/2021	Environmental Protection Agency	Staffing Constraints, Safety and Health Concerns at EPA's National Enforcement Investigations Center May Compromise Ability to Achieve Mission	Audit	Agency-Wide
05/11/2021	Environmental Protection Agency	EPA Helps States Reduce Trash, Including Plastic, in U.S. Waterways but Needs to Identify Obstacles and Develop Strategies for Further Progress	Audit	Agency-Wide
05/06/2021	Environmental Protection Agency	EPA Should Conduct New Residual Risk and Technology Reviews for Chloroprene- and Ethylene Oxide-Emitting Source Categories to Protect Human Health	Audit	Agency-Wide
05/04/2021	Environmental Protection Agency	EPA Did Not Conduct Agencywide Risk Assessment of CARES Act Appropriations, Increasing Risk of Fraud, Waste, Abuse, and Mismanagement	Audit	Agency-Wide
04/21/2021	Environmental Protection Agency	Improved Review Processes Could Advance EPA Regions 3 and 5 Oversight of State-Issued National Pollutant Discharge Elimination System Permits	Audit	<ul style="list-style-type: none"> • WV, US • MN, US
04/20/2021	Environmental Protection Agency	Concerns About the Process Used for the SAFE Vehicles Rule Demonstrate the Need for a Policy on EPA's Role in Joint Rulemakings	Audit	Agency-Wide

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04/16/2021	Environmental Protection Agency	EPA Needs to Improve Processes for Updating Guidance, Monitoring Corrective Actions, and Managing Remote Access for External Users	Audit	Agency-Wide
04/15/2021	Environmental Protection Agency	EPA Delayed Risk Communication and Issued Instructions Hindering Region 5's Ability to Address Ethylene Oxide Emissions	Audit	IL, US
03/31/2021	Environmental Protection Agency	EPA Does Not Always Adhere to Its Established Action Development Process for Rulemaking	Audit	Agency-Wide
03/29/2021	Environmental Protection Agency	EPA Does Not Consistently Monitor Hazardous Waste Units Closed with Waste in Place or Track and Report on Facilities That Fall Under the Two Responsible Programs	Audit	Agency-Wide
03/26/2021	Environmental Protection Agency	Fiscal Year 2021 Oversight Plan	Audit	Agency-Wide
03/11/2021	Environmental Protection Agency	Closed Employee Integrity Cases Fiscal Year 2020	Investigation	Agency-Wide
03/11/2021	Environmental Protection Agency	Closed Employee Integrity Cases Fiscal Year 2019	Investigation	Agency-Wide
03/11/2021	Environmental Protection Agency	Closed Employee Integrity Cases Fiscal Year 2018	Investigation	Agency-Wide
03/11/2021	Environmental Protection Agency	Closed Employee Integrity Cases Fiscal Year 2017	Investigation	Agency-Wide
03/10/2021	Environmental Protection Agency	EPA Improperly Awarded and Managed Information Technology Contracts	Audit	Agency-Wide
02/23/2021	Environmental Protection Agency	U.S. Chemical Safety and Hazard Investigation Board's Compliance in Fiscal Year 2020 with Improper Payments Legislation and Guidance	Other	Agency-Wide
02/10/2021	Environmental Protection Agency	EPA Is at Risk of Not Achieving Special Local Needs Program Goals for Pesticides	Audit	Agency-Wide
02/09/2021	Environmental Protection Agency	CSB's Information Security Program Is Not Consistently Implemented; Improvements Are Needed to Address Four Weaknesses	Audit	Agency-Wide
02/08/2021	Environmental Protection Agency	EPA Mostly Adheres to Regulations When Assessing Risks of New Pesticides but Should Improve Internal Controls	Audit	Agency-Wide
02/05/2021	Environmental Protection Agency	Informe: La labor de respuesta a los huracanes Irma y María en la Región 2 demuestra la necesidad en Puerto Rico y las Islas Vírgenes de los EE. UU. de mejorar la planificación, las comunicaciones y la asistencia para los sistemas de agua potable	Other	Agency-Wide
01/06/2021	Environmental Protection Agency	Office of Research and Development Initiatives to Address Threats and Risks to Public Health and the Environment from Plastic Pollution Within the Waters of the United States	Audit	Agency-Wide
01/05/2021	Environmental Protection Agency	EPA's Fiscal Years 2019 and 2018 Hazardous Waste Electronic Manifest System Fund Financial Statements	Audit	Agency-Wide
12/29/2020	Environmental Protection Agency	Evaluation of CSB's Compliance with Executive Order 13950 on Combating Race and Sex Stereotyping	Inspection / Evaluation	Agency-Wide
12/29/2020	Environmental Protection Agency	Evaluation of EPA's Compliance with the Executive Order 13950 on Combating Race and Sex Stereotyping	Inspection / Evaluation	Agency-Wide
12/28/2020	Environmental Protection Agency	EPA Needs to Substantially Improve Oversight of Its Military Leave Processes to Prevent Improper Payments	Audit	Agency-Wide
12/07/2020	Environmental Protection Agency	EPA Needs to Improve Its Planning and Management of Laboratory Consolidation Efforts	Audit	<ul style="list-style-type: none"> GA, US MI, US OR, US
12/03/2020	Environmental Protection Agency	Region 2's Hurricanes Irma and Maria Response Efforts in Puerto Rico and U.S. Virgin Islands Show the Need for Improved Planning, Communications, and Assistance for Small Drinking Water Systems	Audit	<ul style="list-style-type: none"> PR, US VI, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/01/2020	Environmental Protection Agency	EPA Needs to Improve Oversight of Invoice Reviews and Contractor Performance Evaluation	Audit	Agency-Wide
11/30/2020	Environmental Protection Agency	EPA's Initial Plans for Returning to the Office Incorporate CDC Guidance but Differ by Location	Audit	Agency-Wide
11/25/2020	Chemical Safety and Hazard Investigation Board, Environmental Protection Agency	Semiannual Report to Congress: April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
11/18/2020	Environmental Protection Agency	CSB Discontinued Information Recovery Testing and Off-Site Backup Storage During the Coronavirus Pandemic	Audit	Agency-Wide
11/16/2020	Environmental Protection Agency	Audit of the U.S. Chemical Safety and Hazard Investigation Board's Fiscal Years 2020 and 2019 Financial Statements	Audit	Agency-Wide
11/16/2020	Environmental Protection Agency	Report: EPA's Fiscal Years 2020 and 2019 (Restated) Consolidated Financial Statements	Other	Agency-Wide
09/30/2020	Environmental Protection Agency	Report: External Peer Review Report on the EPA OIG Audit Organization	Audit	Agency-Wide
09/30/2020	Environmental Protection Agency	Audit of EPA's Toxic Substances Control Act Service Fee Fund Financial Statements for the Period from Inception (June 22, 2016) through September 30, 2018	Audit	Agency-Wide
09/30/2020	Environmental Protection Agency	Data Used for Annual Toxics Release Inventory National Analysis Are 99 Percent Complete, but EPA Could Improve Certain Data Controls	Audit	Agency-Wide
09/29/2020	Environmental Protection Agency	Regions 1 and 5 Need to Require Tribes to Submit More Detailed Work Plans for Grants	Audit	<ul style="list-style-type: none"> • CT, US • ME, US • MA, US • NH, US • RI, US • VT, US • IL, US • IN, US • MI, US • MN, US • OH, US • WI, US
09/28/2020	Environmental Protection Agency	Improved EPA Oversight of Funding Recipients' Title VI Programs Could Prevent Discrimination	Audit	Agency-Wide
09/28/2020	Environmental Protection Agency	EPA Has Sufficiently Managed Emergency Responses During the Pandemic but Needs to Procure More Supplies and Clarify Guidance	Audit	Agency-Wide
09/25/2020	Environmental Protection Agency	EPA's Lack of Oversight Resulted in Serious Issues Related to an Office of Water Contract, Including Potential Misallocation of Funds	Audit	Agency-Wide
09/23/2020	Environmental Protection Agency	Nigerian Man Sentenced to Three Years in Prison for Computer Hacking Scheme that Targeted Government Employees	Investigation	Agency-Wide
09/23/2020	Environmental Protection Agency	Fiscal Years 2019 and 2018 Financial Statements for the Pesticide Registration Fund	Audit	Agency-Wide
09/10/2020	Environmental Protection Agency	EPA Needs to Improve Processes for Securing Region 8's Local Area Network	Audit	Agency-Wide
09/08/2020	Environmental Protection Agency	Fiscal Years 2019 and 2018 Financial Statements for the Pesticides Reregistration and Expedited Processing Fund	Audit	Agency-Wide
08/31/2020	Environmental Protection Agency	Management Alert: EPA Region 5 Needs to Implement Effective Internal Controls to Strengthen Its Records Management Program	Audit	IL, US
08/17/2020	Environmental Protection Agency	Lack of Planning Risks EPA's Ability to Meet Toxic Substances Control Act Deadlines	Audit	Agency-Wide
08/13/2020	Environmental Protection Agency	EPA's 2018 BEACH Act Report to Congress Does Not Fully Meet Statutory Requirements	Audit	Agency-Wide
08/10/2020	Environmental Protection Agency	EPA Needs to Strengthen Controls Over Required Documentation and Tracking of Intergovernmental Personnel Act Assignments	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/10/2020	Environmental Protection Agency	EPA's Fiscal Years 2018 and 2017 Hazardous Waste Electronic Manifest System Fund Financial Statements	Audit	Agency-Wide
07/31/2020	Environmental Protection Agency	EPA OIG's Response to the COVID-19 Pandemic	Disaster Recovery Report	Agency-Wide
07/30/2020	Environmental Protection Agency	EPA Needs to Improve Oversight of How States Implement Air Emissions Regulations for Municipal Solid Waste Landfills	Audit	<ul style="list-style-type: none"> GA, US TX, US
07/21/2020	Environmental Protection Agency	EPA's FYs 2020-2021 Top Management Challenges	Top Management Challenges	Agency-Wide
07/16/2020	Environmental Protection Agency	The Inspector General for Tax Administration has reviewed the system of quality control for the audit organization of the EPA OIG in effect for the year ended September 30, 2020.	Audit	Agency-Wide
07/06/2020	Environmental Protection Agency	Fiscal Year 2020 U.S. Chemical Safety and Hazard Investigation Board Management Challenges	Audit	Agency-Wide
06/30/2020	Environmental Protection Agency	EPA Needs to Improve Oversight of Research Assistance Agreements	Audit	Agency-Wide
06/30/2020	Environmental Protection Agency	EPA's Safer Choice Program Would Benefit from Formal Goals and Additional Oversight	Audit	Agency-Wide
06/29/2020	Environmental Protection Agency	EPA's Initial Implementation of CARES Act Section 3610	Disaster Recovery Report	Agency-Wide
06/22/2020	Environmental Protection Agency	EPA Needs to Address Internal Control Deficiencies in the Agencywide Quality System	Audit	Agency-Wide
06/15/2020	Environmental Protection Agency	EPA's Office of the Chief Financial Officer Lacks Authority to Make Decisions on Employee-Debt Waiver Requests	Audit	Agency-Wide
06/01/2020	Chemical Safety and Hazard Investigation Board, Environmental Protection Agency	Semiannual Report to Congress: Oct 1, 2019 – Mar 31, 2020	Semiannual Report	Agency-Wide
06/01/2020	Environmental Protection Agency	Fiscal Years 2018 and 2017 Financial Statements for the Pesticides Reregistration and Expedited Processing Fund	Audit	Agency-Wide
05/28/2020	Environmental Protection Agency	EPA Toxic Substances Control Act Consent Orders Need Better Coordination	Audit	NC, US
05/20/2020	Environmental Protection Agency	Further Efforts Needed to Uphold Scientific Integrity Policy at EPA	Audit	Agency-Wide
05/18/2020	Environmental Protection Agency	Informe: Alerta de gestión - se requieren medidas inmediatas para informar a los ciudadanos que viven cerca de instalaciones que emiten óxido de etileno, sobre los problemas de salud y las medidas para atender esos problemas	Audit	Agency-Wide
05/18/2020	Environmental Protection Agency	EPA Needs to Conduct Risk Assessments When Designing and Implementing Programs	Audit	Agency-Wide
05/14/2020	Environmental Protection Agency	EPA Oversight Provided Reasonable Controls to Deter and Minimize Trespassing at the Fort Ord Superfund Site	Audit	Agency-Wide
05/13/2020	Environmental Protection Agency	EPA Complied with Improper Payments Legislation, but Internal Controls Need Substantial Improvement to Ensure More Accurate Reporting	Audit	Agency-Wide
04/22/2020	Environmental Protection Agency	EPA's Processing Times for New Source Air Permits in Indian Country Have Improved, but Many Still Exceed Regulatory Time Frames	Audit	Agency-Wide
04/14/2020	Environmental Protection Agency	Fiscal Years 2018 and 2017 Financial Statements for the Pesticide Registration Fund	Audit	Agency-Wide
04/13/2020	Environmental Protection Agency	EPA May Have Overpaid for Its \$13 Million Time and Attendance System by Not Following Information Technology Investment Requirements	Audit	Agency-Wide
04/08/2020	Environmental Protection Agency	Informe: Controles de administracion necesarios para verificar y confeccionar informes sobre los logros del programa Frontera 2020	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/01/2020	Environmental Protection Agency	EPA's Compliance Monitoring Activities, Enforcement Actions, and Enforcement Results Generally Declined from Fiscal Years 2006 Through 2018	Audit	Agency-Wide
03/31/2020	Environmental Protection Agency	Management Alert: Prompt Action Needed to Inform Residents Living Near Ethylene Oxide-Emitting Facilities About Health Concerns and Actions to Address Those Concerns	Audit	Agency-Wide
03/31/2020	Environmental Protection Agency	EPA Did Not Accurately Report Under the Grants Oversight and New Efficiency Act and Needs to Improve Timeliness of Expired Grant Closeouts	Audit	Agency-Wide
03/24/2020	Environmental Protection Agency	EPA Needs to Improve Its Risk Management and Incident Response Information Security Functions	Audit	Agency-Wide
02/18/2020	Environmental Protection Agency	Management Controls Needed to Verify and Report Border 2020 Program Accomplishments	Audit	Agency-Wide
02/12/2020	Environmental Protection Agency	The Chemical Safety Board's Information Security Program Is Defined, but Improvements Needed in Risk Management, Identity and Access Management, and Incident Response	Audit	Agency-Wide
02/07/2020	Environmental Protection Agency	Informe: La EPA necesita mejorar su planificación ante emergencias para abordar de mejor manera problemas relacionados con la calidad del aire durante futuras catástrofes	Disaster Recovery Report	Agency-Wide
01/31/2020	Environmental Protection Agency	Man from Tucson, Arizona sentenced to 18 months in prison for sending letters threatening to kill Albuquerque police officers	Investigation	Agency-Wide
01/23/2020	Environmental Protection Agency	U.S. Chemical Safety and Hazard Investigation Board's Compliance in Fiscal Year 2019 with Improper Payments Legislation and Guidance (revised)	Other	Agency-Wide
01/17/2020	Environmental Protection Agency	Báo cáo: EPA Cần Cải Thiện Việc Đặt Kế Hoạch Khẩn Cấp để Giải Quyết Tốt Hơn Những Lo Ngại Về Chất Lượng Không Khí Trong Thời Gian Xảy Ra Các Thảm Họa Trong Tương Lai	Disaster Recovery Report	Agency-Wide
01/10/2020	Environmental Protection Agency	EPA Should Improve Oversight of Mobile Phones	Audit	Agency-Wide
01/03/2020	Environmental Protection Agency	EPA Can Improve Incident Readiness with Better Management of Homeland Security and Emergency Response Equipment	Disaster Recovery Report	Agency-Wide
12/30/2019	Environmental Protection Agency	EPA Needs to Improve Management and Monitoring of Time-Off Awards	Audit	Agency-Wide
12/19/2019	Environmental Protection Agency	U.S. Chemical Safety and Hazard Investigation Board's Compliance in Fiscal Year 2019 with Improper Payments Legislation and Guidance	Audit	Agency-Wide
12/19/2019	Environmental Protection Agency	Outdated EPA Leave Manual and Control Weaknesses Caused Irregularities in the Office of Air and Radiation's Timekeeping Practices	Audit	Agency-Wide
12/16/2019	Environmental Protection Agency	EPA Needs to Improve Its Emergency Planning to Better Address Air Quality Concerns During Future Disasters	Disaster Recovery Report	TX, US
12/10/2019	Environmental Protection Agency	Despite Requirements of Inspector General Act, Chief of Staff Refuses to Provide Agency Information for OIG Evaluation; EPA Whistleblower Training Does Not Address Interference with or Intimidation of Congressional Witnesses	Audit	Agency-Wide
12/05/2019	Environmental Protection Agency	EPA Failed to Develop Required Cost and Benefit Analyses and to Assess Air Quality Impacts on Children's Health for Proposed Glider Repeal Rule Allowing Used Engines in Heavy-Duty Trucks	Audit	Agency-Wide
11/27/2019	Environmental Protection Agency	Semiannual Report to Congress: April 1, 2019 – September 30, 2019	Semiannual Report	Agency-Wide
11/21/2019	Environmental Protection Agency	EPA's Fiscal Years 2019 and 2018 (Restated) Consolidated Financial Statements	Audit	Agency-Wide
11/19/2019	Environmental Protection Agency	Audit of the U.S. Chemical Safety and Hazard Investigation Board's Fiscal Years 2019 and 2018 Financial Statements	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/19/2019	Environmental Protection Agency	Báo cáo: Cơ Sở Hạ Tầng Cấp Nước EPA Khu vực 6 Nhanh Chóng Được Đánh Giá sau Cơn Bão Harvey nhưng Có Thể Cải Thiện Sự Tiếp Ngoại Trong Trường Hợp Khẩn Cấp Với Các Cộng Đồng có Hoàn Cảnh Bất Lợi	Disaster Recovery Report	Agency-Wide
11/18/2019	Environmental Protection Agency	Management Alert: Unapproved Use of Slag at Anaconda Co. Smelter Superfund Site	Audit	Agency-Wide
11/12/2019	Environmental Protection Agency	Informe: La región 6 de la EPA evaluó rápidamente la infraestructura hídrica después del huracán Harvey, pero puede mejorarse el alcance de emergencia a las comunidades desfavorecidas	Disaster Recovery Report	Agency-Wide
11/12/2019	Environmental Protection Agency	EPA's Fiscal Year 2019 First Quarter Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/01/2019	Environmental Protection Agency	EPA Budget Systems Need Improved Oversight of Security Controls Testing	Audit	Agency-Wide
10/29/2019	Environmental Protection Agency	Tribal Pesticide Enforcement Comes Close to Achieving EPA Goals, but Circuit Rider Inspector Guidance Needed	Audit	Agency-Wide
10/24/2019	Environmental Protection Agency	While EPA Regions Enforce at Six Superfund Sites Reviewed, Four of Those Sites Remain in Significant Noncompliance, and Nationwide Reporting and Tracking Can Be Improved	Audit	Agency-Wide
10/23/2019	Environmental Protection Agency	EPA Adequately Managed Hurricane Harvey Funding Received from FEMA	Disaster Recovery Report	• TX, US • LA, US
10/21/2019	Environmental Protection Agency	Management Alert: EPA Still Unable to Validate that Contractors Received Role-Based Training for Information Security Protection	Audit	Agency-Wide
10/18/2019	Environmental Protection Agency	EPA's Purchase Card and Convenience Check Program Merits an Audit in Fiscal Year 2020	Inspection / Evaluation	Agency-Wide
10/07/2019	Environmental Protection Agency	Region 4 Quickly Assessed Water Systems After Hurricane Irma but Can Improve Emergency Preparedness	Disaster Recovery Report	FL, US
10/02/2019	Environmental Protection Agency	Nigerian National Appears On Charges Relating To Computer Hacking Scheme That Targeted Government Employees	Investigation	Agency-Wide
09/25/2019	Environmental Protection Agency	EPA Must Improve Oversight of Notice to the Public on Drinking Water Risks to Better Protect Human Health	Audit	Agency-Wide
09/19/2019	Environmental Protection Agency	Risk Assessment Determines that Travel Card Program Merits an Audit Next Year Because Internal Controls Not Adequate	Audit	Agency-Wide
09/09/2019	Environmental Protection Agency	EPA Not Effectively Implementing the Lead-Based Paint Renovation, Repair and Painting Rule	Audit	Agency-Wide
08/28/2019	Department of Agriculture, Department of Commerce, Department of Defense, Department of Energy, Department of Health & Human Services, Department of Homeland Security, Department of Justice, Department of State, Department of the Treasury, Department of Transportation, Environmental Protection Agency, Nuclear Regulatory Commission, U.S. Agency for International Development	Council of the Inspectors General on Integrity and Efficiency (CIGIE) Summary Report of Inspectors General Efforts Under the Evaluation of the Implementation of Public Law 111-258, "Reducing Over-Classification Act"	Other	Agency-Wide
08/27/2019	Environmental Protection Agency	Follow-Up Audit - EPA Took Steps to Improve Records Management	Audit	Agency-Wide
08/21/2019	Environmental Protection Agency	EPA's Use of Administratively Determined Positions Is Consistent with Its Authority Under the Safe Drinking Water Act	Audit	Agency-Wide
08/19/2019	Environmental Protection Agency	EPA Oversight over Enterprise Customer Service Solution Needs Improvement	Audit	Agency-Wide
08/19/2019	Environmental Protection Agency	EPA Office of Research and Development Needs to Address Barriers to Gathering External Feedback	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/15/2019	Environmental Protection Agency	Government Contractor Settles Civil False Claims Act Allegations	Investigation	Agency-Wide
08/15/2019	Environmental Protection Agency	EPA Needs to Determine Strategies and Level of Support for Overseeing State Managed Pollinator Protection Plans	Audit	Agency-Wide
08/09/2019	Environmental Protection Agency	EPA Exceeded the Deregulatory Goals of Executive Order 13771	Audit	Agency-Wide
07/31/2019	Environmental Protection Agency	EPA's 2017 Glider Vehicle Testing Complied with Standard Practices	Audit	Agency-Wide
07/30/2019	Environmental Protection Agency	Report: More Effective EPA Oversight Is Needed for Particulate Matter Emissions Compliance Testing	Audit	WA, US
07/26/2019	Environmental Protection Agency	CSB Purchase Card Program at Low Risk for Unauthorized Purchases During Fiscal Year 2018	Audit	Agency-Wide
07/16/2019	Environmental Protection Agency	EPA Region 6 Quickly Assessed Water Infrastructure after Hurricane Harvey but Can Improve Emergency Outreach to Disadvantaged Communities	Disaster Recovery Report	TX, US
07/15/2019	Environmental Protection Agency	EPA's Fiscal Year 2019 Management Challenges	Top Management Challenges	Agency-Wide
06/28/2019	Environmental Protection Agency	Fiscal Years 2017 and 2016 (Restated) Financial Statements for the Pesticide Registration Fund	Audit	Agency-Wide
06/28/2019	Environmental Protection Agency	Fiscal Years 2017 and 2016 (Restated) Financial Statements for the Pesticides Reregistration and Expedited Processing Fund	Audit	Agency-Wide
06/27/2019	Environmental Protection Agency	EPA Effectively Screens Air Emissions Data from Continuous Monitoring Systems but Could Enhance Verification of System Performance	Audit	Agency-Wide
06/27/2019	Environmental Protection Agency	Management Alert - Certain Risk Communication Information for Community Not Up to Date for Amphenol / Franklin Power Products Site in Franklin, Indiana	Audit	Agency-Wide
06/24/2019	Environmental Protection Agency	EPA Complied with Applicable Laws and Rules for July 2017 Superfund Task Force Report but Could Improve Transparency	Audit	Agency-Wide
06/24/2019	Environmental Protection Agency	EPA Needs to Improve Oversight of the Senior Environmental Employment Program	Audit	Agency-Wide
06/21/2019	Environmental Protection Agency	Pesticide Registration Fee, Vulnerability Mitigation and Database Security Controls for EPA's FIFRA and PRIA Systems Need Improvement	Audit	Agency-Wide
06/20/2019	Environmental Protection Agency	Report: Management Implication Report Concerning the EPA's Process for Certifying that EPA Attorneys Possess an Active Bar Membership	Other	Agency-Wide
06/04/2019	Environmental Protection Agency	Quality Assurance Review of EPA OIG Audit Assignments Completed in Fiscal Year 2018	Review	Agency-Wide
06/03/2019	Environmental Protection Agency	EPA Demonstrates Effective Controls for Its On-Road Heavy-Duty Vehicle Compliance Program; Further Improvements Could Be Made	Audit	Agency-Wide
05/31/2019	Environmental Protection Agency	EPA Complied with Improper Payments Legislation but Stronger Internal Controls Are Needed	Audit	Agency-Wide
05/30/2019	Environmental Protection Agency	Semiannual Report to Congress: Oct 1, 2018 - March 31, 2019	Semiannual Report	Agency-Wide
05/21/2019	Environmental Protection Agency	Insufficient Practices for Managing Known Security Weaknesses and System Settings Weaken EPA's Ability to Combat Cyber Threats	Audit	Agency-Wide
05/20/2019	Environmental Protection Agency	EPA Overpaid Invoices Due to Insufficient Contract Management Controls	Audit	Agency-Wide
05/20/2019	Environmental Protection Agency	FY 2019 U.S. Chemical Safety and Hazard Investigation Board Management Challenges	Audit	Agency-Wide
05/16/2019	Environmental Protection Agency	Actions Needed to Strengthen Controls over the EPA Administrator's and Associated Staff's Travel	Audit	Agency-Wide

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05/15/2019	Environmental Protection Agency	EPA Region 5 Needs to Act on Transfer Request and Petition Regarding Ohio's Concentrated Animal Feeding Operation Permit Program	Audit	OH, US
05/09/2019	Environmental Protection Agency	CSB Still Needs to Improve Its 'Incident Response' and 'Identity and Access Management' Information Security Functions	Audit	Agency-Wide
05/07/2019	Environmental Protection Agency	Corrective Actions and Additional Guidance Have Improved EPA's Fiscal Responsibility over Superfund Interagency Agreements	Audit	Agency-Wide
04/18/2019	Environmental Protection Agency	Regional Research Programs Address Agency Needs but Could Benefit from Enhanced Project Tracking	Audit	Agency-Wide
04/08/2019	Environmental Protection Agency	Management Alert: Certain Toxic Release Inventory Data Disclosed to the Public Are Inaccurate	Audit	Agency-Wide
03/29/2019	Environmental Protection Agency	EPA's Fiscal Years 2017 and 2016 Hazardous Waste Electronic Manifest System Fund Financial Statements	Review	Agency-Wide
03/25/2019	Environmental Protection Agency	Duke University Agrees to Pay U.S. \$112.5 Million to Settle False Claims Act Allegations Related to Scientific Research Misconduct	Investigation	Agency-Wide
03/21/2019	Environmental Protection Agency	Management Alert: Hotline Concerns over Region 9 Regional Administrator's Duty Station and Travel	Audit	CA, US
03/18/2019	Environmental Protection Agency	EPA's Fiscal Years 2017 and 2016 Hazardous Waste Electronic Manifest System Fund Financial Statements	Audit	Agency-Wide
03/08/2019	Environmental Protection Agency	Management Alert - Destruction of a Document Used to Certify Security of EPA's Budget Formulation System	Audit	Agency-Wide
03/08/2019	Environmental Protection Agency	EPA Finalized a Study of the Historical Applications of Coal Ash as Structural Fill	Audit	Agency-Wide

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