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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/01/2012	Department of Education, Department of Health & Human Services, Department of Housing and Urban Development, Department of Justice, Department of Labor, Department of the Interior, Environmental Protection Agency, National Science Foundation	Reducing Grant Fraud Risk: A Framework for Grant Training	Other	Agency-Wide
05/31/2012	Environmental Protection Agency	Semiannual Report: Oct 1, 2011 - Mar 31, 2012	Semiannual Report	Agency-Wide
09/30/2012	Environmental Protection Agency	Semiannual Report: Apr 1, 2012 - Sept 30, 2012	Semiannual Report	Agency-Wide
03/31/2013	Environmental Protection Agency	Semiannual Report: Oct 1, 2012 - Mar 31, 2013	Semiannual Report	Agency-Wide
09/30/2013	Environmental Protection Agency	Semiannual Report: Apr 1, 2013 - Sept 30, 2013	Semiannual Report	Agency-Wide
03/31/2014	Environmental Protection Agency	Semiannual Report: Oct 1, 2013 - Mar 31, 2014	Semiannual Report	Agency-Wide
09/30/2014	Environmental Protection Agency	Semiannual Report: Apr 1, 2014 - Sept 30, 2014	Semiannual Report	Agency-Wide
03/31/2015	Environmental Protection Agency	Semiannual Report: Oct 1, 2014 - Mar 31, 2015	Semiannual Report	Agency-Wide
05/28/2015	Environmental Protection Agency	EPA's Fiscal Year 2015 Management Challenges	Top Management Challenges	<ul style="list-style-type: none"> <li>• Agency-Wide</li> <li>• US</li> </ul>
09/30/2015	Environmental Protection Agency	Semiannual Report: Apr 1, 2015 - Sept 30, 2015	Semiannual Report	Agency-Wide
10/14/2015	Environmental Protection Agency	EPA Needs to Improve Security Planning and Remediation of Identified Weaknesses in Systems Used to Protect Human Health and the Environment	Audit	US
10/27/2015	Environmental Protection Agency	EPA Needs Policies and Procedures to Manage Public Pesticide Petitions in a Transparent and Efficient Manner	Audit	US
11/09/2015	Environmental Protection Agency	Administrative Leave Decisions for EPA Employee Disciplinary Actions Should Be Better Documented, and Parameters on Use of Such Leave Should Be Established	Audit	US
11/16/2015	Environmental Protection Agency	FY 2015 FISMA Report - Status of EPA's Information Security Program	Audit	US
11/16/2015	Environmental Protection Agency	Audit of EPA's Fiscal Years 2015 and 2014 Consolidated Financial Statements	Audit	US
11/30/2015	Environmental Protection Agency	Awards Made by EPA's Office of the Chief Financial Officer Raise Questions	Audit	US
12/09/2015	Environmental Protection Agency	EPA Is Documenting How It Addresses Time-Critical Public Health Risks Under Its Superfund Authority	Audit	US
12/14/2015	Environmental Protection Agency	EPA's Background Investigation Support Contracts and OPM Billings Need Better Oversight and Internal Controls	Audit	US
12/17/2015	Environmental Protection Agency	EPA Can Strengthen Its Reviews of Small Particle Monitoring in Region 6 to Better Ensure Effectiveness of Air Monitoring Network	Audit	Agency-Wide
01/07/2016	Environmental Protection Agency	EPA's Tracking and Reporting of Its Conference Costs Need Improvement	Audit	US
01/13/2016	Environmental Protection Agency	EPA's Bristol Bay Watershed Assessment: Obtainable Records Show Followed Required Procedures Without Bias or Predetermination, but a Possible Misuse of Position Noted	Audit	AK, US
03/10/2016	Environmental Protection Agency	EPA Needs to Improve Its Information Technology Audit Follow-Up Processes	Audit	US

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03/10/2016	Environmental Protection Agency	Follow-Up: EPA Has Developed Measures to Improve Training for Risk Management Program Inspectors	Audit	US
03/11/2016	Environmental Protection Agency	EPA Has Not Met Statutory Requirements for Hazardous Waste Treatment, Storage and Disposal Facility Inspections, but Inspection Rates Are High	Audit	US
03/21/2016	Environmental Protection Agency	Positioning EPA for the Digital Age Requires New Mindsets Toward Printing	Audit	US
03/22/2016	Environmental Protection Agency	Drinking Water: EPA Needs to Take Additional Steps to Ensure Small Community Water Systems Designated as Serious Violators Achieve Compliance	Audit	US
03/24/2016	Environmental Protection Agency	Management of Overtime Improved at EPA's Immediate Office of Air and Radiation	Audit	US
03/29/2016	Environmental Protection Agency	No Intent to Underestimate Costs Was Found, but Supporting Documentation for EPA's Final Rule Limiting Sulfur in Gasoline Was Incomplete or Inaccurate in Several Instances	Audit	US
03/29/2016	Environmental Protection Agency	EPA's Fiscal Year 2015 Purchase Card and Convenience Check Program Assessed as Low Risk	Audit	US
03/30/2016	Environmental Protection Agency	EPA Offices Are Aware of the Agency's Science to Achieve Results Program, but Challenges Remain in Measuring and Internally Communicating Research Results That Advance the Agency's Mission	Audit	US
03/31/2016	Environmental Protection Agency	Management Alert: Significant Data Quality Deficiencies Impede EPA's Ability to Ensure Companies Can Pay for Cleanups	Audit	US
03/31/2016	Environmental Protection Agency	Semiannual Report: Oct 1, 2015 - March 31, 2016	Semiannual Report	Agency-Wide
04/11/2016	Environmental Protection Agency	EPA Should Timely Deobligate Unneeded Contract, Purchase and Miscellaneous Funds	Audit	US
05/02/2016	Environmental Protection Agency	EPA Needs to Assess Environmental and Economic Benefits of Completed Clean Water State Revolving Fund Green Projects	Audit	US
05/03/2016	Environmental Protection Agency	Clean Air Act Facility Evaluations Are Conducted, but Inaccurate Data Hinder EPA Oversight and Public Awareness	Audit	US
05/09/2016	Environmental Protection Agency	EPA Region 9 Needs to Improve Oversight Over Guam's Consolidated Cooperative Agreements	Audit	GU, US
05/10/2016	Environmental Protection Agency	EPA Complied With Improper Payment Legislation, but Stronger Internal Controls Are Needed	Audit	US
05/19/2016	Environmental Protection Agency	Summary Report: Fiscal Year 2015 Reviews of EPA's Measurement of Environmental Program Performance and Outcomes	Audit	US
05/23/2016	Environmental Protection Agency	EPA Region 9 Needs to Improve Oversight Over American Samoa Consolidated Cooperative Agreements	Audit	AS, US
06/01/2016	Environmental Protection Agency	EPA Needs Better Data, Plans and Tools to Manage Insect Resistance to Genetically Engineered Corn	Audit	US
06/02/2016	Environmental Protection Agency	EPA Improved Its National Security Information Program, but Some Improvements Still Needed	Audit	US
06/16/2016	Environmental Protection Agency	EPA's Fiscal Year 2016 Management Challenges	Top Management Challenges	• Agency-Wide • US
06/20/2016	Environmental Protection Agency	EPA Region 9 Needs to Improve Oversight Over Commonwealth of the Northern Mariana Islands Consolidated Cooperative Agreements	Audit	US
06/23/2016	Environmental Protection Agency	Follow-Up Report: EPA Has Completed Actions to Improve Implementation of the Rulemaking Process	Audit	US
06/27/2016	Environmental Protection Agency	EPA Improved Controls Over Billing Reimbursable Interagency Agreement Expenditures to Other Agencies	Audit	US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/27/2016	Environmental Protection Agency	EPA's Financial Oversight of Superfund State Contracts Needs Improvement	Audit	US
06/28/2016	Environmental Protection Agency	Hawaii Department of Health Needs to Reduce Open Grants and Unspent Funds	Audit	HI, US
06/29/2016	Environmental Protection Agency	EPA Has Developed Guidance for Disaster Debris but Has Limited Knowledge of State Preparedness	Disaster Recovery Report	US
07/07/2016	Environmental Protection Agency	EPA Regional Offices Need to More Consistently Conduct Required Annual Reviews of Clean Water State Revolving Funds	Audit	US
07/18/2016	Environmental Protection Agency	Quality Control Review of EPA OIG Reports Issued in Fiscal Year 2015	Audit	US
07/29/2016	Environmental Protection Agency	EPA Cannot Assess Results and Benefits of Its Environmental Education Program	Audit	US
08/01/2016	Environmental Protection Agency	Audit of Financial Statements for EPA's Hazardous Waste Electronic Manifest System Fund From Inception (October 5, 2012) to September 30, 2014	Audit	US
08/10/2016	Environmental Protection Agency	Cybersecurity Act of 2015 Report: EPA's Policies and Procedures to Protect Systems With Personally Identifiable Information	Audit	US
08/16/2016	Environmental Protection Agency	EPA Needs to Improve Oversight of Its Transit Subsidy Benefits Program	Audit	US
08/18/2016	Environmental Protection Agency	EPA Has Not Met Certain Statutory Requirements to Identify Environmental Impacts of Renewable Fuel Standard	Audit	US
08/22/2016	Environmental Protection Agency	EPA Region 9 Needs to Improve Oversight of San Francisco Bay Water Quality Improvement Fund Grants	Audit	US
08/22/2016	Environmental Protection Agency	EPA Achieved Scientific Benefits When Using Reimbursable Research Agreements, but Better Estimating of In-Kind Costs Is Needed	Audit	US
08/24/2016	Environmental Protection Agency	EPA Oversight of Travel Cards Needs to Improve	Audit	US
08/31/2016	Environmental Protection Agency	Progress Made, but Improvements Needed at CTS of Asheville Superfund Site in North Carolina to Advance Cleanup Pace and Reduce Potential Exposure	Audit	NC, US
09/08/2016	Environmental Protection Agency	Follow-Up Review: EPA Updated Information for Indoor Mold Research Tools	Audit	US
09/12/2016	Environmental Protection Agency	Oregon Health Authority's Prior Labor-Charging Practices Under EPA Grants Did Not Meet Requirements	Audit	OR, US
09/19/2016	Environmental Protection Agency	EPA Needs a Risk-Based Strategy to Assure Continued Effectiveness of Hospital-Level Disinfectants	Audit	US
09/21/2016	Environmental Protection Agency	Manchester Band of Pomo Indians Needs to Improve Its Financial Management System and Demonstrate Completion of Grant Work	Audit	CA, US
09/22/2016	Environmental Protection Agency	Fiscal Years 2014 and 2013 Financial Statements for the Pesticides Reregistration and Expedited Processing Fund	Audit	US
09/22/2016	Environmental Protection Agency	Fiscal Years 2014 and 2013 Financial Statements for the Pesticide Registration Fund	Audit	US
09/27/2016	Environmental Protection Agency	Enhanced Controls Needed to Prevent Further Abuse of Religious Compensatory Time	Audit	US
09/30/2016	Environmental Protection Agency	Semiannual Report: Apr 1, 2016 - Sept 30, 2016	Semiannual Report	Agency-Wide
10/13/2016	Environmental Protection Agency	EPA's Purchase Order Process Needs to Improve and Achieve Better Value	Audit	US
10/20/2016	Environmental Protection Agency	Drinking Water Contamination in Flint, Michigan, Demonstrates a Need to Clarify EPA Authority to Issue Emergency Orders to Protect the Public	Disaster Recovery Report	MI, US

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11/07/2016	Environmental Protection Agency	Acquisition Certifications Needed for Managers Overseeing Development of EPA's Electronic Manifest System	Audit	US
11/14/2016	Environmental Protection Agency	Improvements Needed in EPA's Information Security Program	Audit	US
11/15/2016	Environmental Protection Agency	EPA's Fiscal Years 2016 and 2015 Consolidated Financial Statements	Audit	US
12/02/2016	Environmental Protection Agency	Status of EPA's Implementation of the DATA Act	Audit	US
12/12/2016	Environmental Protection Agency	Additional Measures Can Be Taken to Prevent Deaths and Serious Injuries From Residential Fumigations	Audit	US
12/21/2016	Environmental Protection Agency	Congressionally Requested Audit: EPA Needs to Improve Processes for Preserving Text Messages as Federal Records	Audit	US
02/06/2017	Environmental Protection Agency	Management Alert: Certain State, Local and Tribal Data Processing Practices Could Impact Suitability of Data for 8-Hour Ozone Air Quality Determinations	Audit	<ul style="list-style-type: none"> <li>• GA, US</li> <li>• SC, US</li> </ul>
02/14/2017	Environmental Protection Agency	Risk for EPA's Fiscal Year 2016 Purchase Card and Convenience Check Program Warrants an Audit	Audit	US
03/06/2017	Environmental Protection Agency	Backlog of Leaking Underground Storage Tank Cleanups in Indian Country Has Been Reduced, but EPA Needs to Demonstrate Compliance With Requirements	Audit	US
03/06/2017	Environmental Protection Agency	Fraud Controls for EPA's Contract Laboratory Program Are Adequate, but Can Be Strengthened With Formal Risk Assessment and Investigative Information Sharing	Audit	US
03/13/2017	Environmental Protection Agency	EPA Has Adequate Controls to Manage Advice From Science and Research Federal Advisory Committees, but Transparency Could Be Improved	Audit	US
03/23/2017	Environmental Protection Agency	EPA's 2014 Early-Out and Buyout Activities Aided Workforce Restructuring Goals, and Continued Monitoring of Progress Can Show Value of Restructuring	Audit	US
03/31/2017	Environmental Protection Agency	Semiannual Report: Oct 1, 2016 - March 31, 2017	Semiannual Report	Agency-Wide
04/12/2017	Environmental Protection Agency	EPA Needs to Provide Leadership and Better Guidance to Improve Fish Advisory Risk Communications	Audit	US
04/24/2017	Environmental Protection Agency	EPA-Funded What's Upstream? Advocacy Campaign Did Not Violate Lobbying Prohibitions	Audit	US
04/24/2017	Environmental Protection Agency	Northwest Indian Fisheries Commission Complied With Most Federal Requirements but Claimed Some Unallowable Costs	Audit	US
04/26/2017	Environmental Protection Agency	Over \$774 Million of Puerto Rico State Revolving Funds at Risk	Audit	PR, US
05/03/2017	Environmental Protection Agency	Downriver Community Conference Achieved Results and Expended Funds Under Brownfields Agreement, but Unallowable Costs Were Claimed	Audit	US
05/08/2017	Environmental Protection Agency	Controls Needed to Track Changes to EPA's Compass Financials Data	Audit	US
05/10/2017	Environmental Protection Agency	EPA Complied With Improper Payment Legislation, but Testing Can Be Improved	Audit	US
05/18/2017	Environmental Protection Agency	EPA's Fiscal Year 2017 Management Challenges	Top Management Challenges	<ul style="list-style-type: none"> <li>• Agency-Wide</li> <li>• US</li> </ul>
05/30/2017	Environmental Protection Agency	EPA's Fiscal Years 2015 and 2014 Hazardous Waste Electronic Manifest System Fund Financial Statements	Audit	US
06/08/2017	Environmental Protection Agency	Improved Data and EPA Oversight Are Needed to Assure Compliance With the Standards for Benzene Content in Gasoline	Audit	US
06/12/2017	Environmental Protection Agency	Gold King Mine Release: Inspector General Response to Congressional Requests	Audit	CO, US

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06/21/2017	Environmental Protection Agency	EPA Can Strengthen Its Oversight of Herbicide Resistance With Better Management Controls	Audit	US
06/23/2017	Environmental Protection Agency	EPA Should Assess Needs and Implement Management Controls to Ensure Effective Incorporation of Chemical Safety Research Products	Audit	US
07/10/2017	Environmental Protection Agency	Fiscal Years 2015 and 2014 Financial Statements for the Pesticides Reregistration and Expedited Processing Fund	Audit	US
07/10/2017	Environmental Protection Agency	Fiscal Years 2015 and 2014 Financial Statements for the Pesticide Registration Fund	Audit	US
07/18/2017	Environmental Protection Agency	EPA Is Taking Steps to Improve State Drinking Water Program Reviews and Public Water Systems Compliance Data	Audit	US
07/31/2017	Environmental Protection Agency	EPA Region 5 Has Adequate Policies and Procedures for Addressing Sexual Harassment Allegations	Audit	US
07/31/2017	Environmental Protection Agency	EPA Lacks Processes to Validate Whether Contractors Receive Specialized Role-Based Training for Network and Data Protection	Audit	US
07/31/2017	Environmental Protection Agency	EPA Needs to Institutionalize Its "Lean" Program to Reap Cost and Time Benefits	Audit	US
08/01/2017	Environmental Protection Agency	EPA Implemented Prior OIG Recommendations, but Additional Guidance Could Strengthen the Human Subjects Research Program	Audit	US
08/01/2017	Environmental Protection Agency	EPA's Voluntary WaterSense Program Demonstrated Success	Audit	US
08/09/2017	Environmental Protection Agency	Management Alert: Concerns Over Compliance, Accountability and Consistency Identified With EPA's Biweekly Pay Cap Waiver Process	Audit	US
08/14/2017	Environmental Protection Agency	Fiscal Years 2016 and 2015 Financial Statements for the Pesticide Registration Fund	Audit	US
08/14/2017	Environmental Protection Agency	Fiscal Years 2016 and 2015 Financial Statements for the Pesticides Reregistration and Expedited Processing Fund	Audit	US
08/14/2017	Environmental Protection Agency	EPA's Fiscal Years 2016 and 2015 Hazardous Waste Electronic Manifest System Fund Financial Statements	Audit	US
08/14/2017	Environmental Protection Agency	Early-Outs and Buyouts Aided OIG Workforce Reduction, but Weak Management Controls Led to Misused Authority	Audit	US
08/23/2017	Environmental Protection Agency	Improved Management of the Brownfields Revolving Loan Fund Program Is Required to Maximize Cleanups	Audit	US
08/28/2017	Environmental Protection Agency	EPA Needs to Increase Oversight of Leave Bank Program to Improve Efficiency and Reduce Risk of Misuse	Audit	US
09/06/2017	Environmental Protection Agency	EPA's Travel Card Program at Low Risk for Unauthorized Purchases	Audit	US
09/07/2017	Environmental Protection Agency	Management Alert - EPA Should Promptly Reassess Community Risk Screening Tool	Audit	US
09/12/2017	Environmental Protection Agency	EPA's Alternative Dispute Resolution and Public Involvement Contract Needs Better Management	Audit	US
09/18/2017	Environmental Protection Agency	EPA Needs to Manage Pesticide Funds More Efficiently	Audit	Agency-Wide
09/19/2017	Environmental Protection Agency	EPA's Distribution of Superfund Human Resources Does Not Support Current Regional Workload	Audit	Agency-Wide
09/19/2017	Environmental Protection Agency	Eleven Years After Agreement, EPA Has Not Developed Reliable Emission Estimation Methods to Determine Whether Animal Feeding Operations Comply With Clean Air Act and Other Statutes	Audit	Agency-Wide
09/25/2017	Environmental Protection Agency	Region 2 Needs to Improve Its Internal Processes Over Puerto Rico's Assistance Agreements	Audit	Agency-Wide

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09/26/2017	Environmental Protection Agency	EPA Needs to Improve Oversight of Its Audio Conference Services	Audit	Agency-Wide
09/26/2017	Environmental Protection Agency	Follow-Up Audit: EPA Needs to Strengthen Internal Controls Over Retention Incentives	Audit	Agency-Wide
09/27/2017	Environmental Protection Agency	Management Alert - Controls Failed to Prevent Employee From Receiving Payment in Excess of Statutory Limit	Audit	Agency-Wide
09/27/2017	Environmental Protection Agency	Management Alert - EPA Has Not Initiated Required Background Investigations for Information Systems Contractor Personnel	Audit	Agency-Wide
09/28/2017	Environmental Protection Agency	EPA Can Better Reduce Risks From Illegal Pesticides by Effectively Identifying Imports for Inspection and Sampling	Audit	Agency-Wide
10/05/2017	Environmental Protection Agency	Analysis of Toxics Release Inventory Data Identifies Few Noncompliant Facilities	Audit	Agency-Wide
10/16/2017	Environmental Protection Agency	EPA Telework Program Is Consistent With U.S. Office of Personnel Management Guidance	Audit	Agency-Wide
10/30/2017	Environmental Protection Agency	EPA's Information Security Program Is Established, but Improvements Are Needed to Strengthen Its Processes	Audit	Agency-Wide
11/08/2017	Environmental Protection Agency	EPA Paid \$1.5 Million for Subsidized and Unoccupied Parking Spaces Over a 2-Year Period	Audit	DC, US
11/09/2017	Environmental Protection Agency	EPA Reported Its Fiscal Year 2017 Second Quarter Financial and Award Data in Accordance With the DATA Act	Audit	Agency-Wide
11/15/2017	Environmental Protection Agency	Improved Acquisition Planning Will Help EPA Reduce Hundreds of Millions of Dollars in High-Risk Contracts	Audit	Agency-Wide
11/16/2017	Environmental Protection Agency	EPA's Fiscal Years 2017 and 2016 Consolidated Financial Statements	Audit	Agency-Wide
11/17/2017	Environmental Protection Agency	Semiannual Report: April 1, 2017 - September 30, 2017	Semiannual Report	Agency-Wide
12/22/2017	Environmental Protection Agency	Self-Insurance for Companies With Multiple Cleanup Liabilities Presents Financial and Environmental Risks for EPA and the Public	Audit	Agency-Wide
01/12/2018	Environmental Protection Agency	Inconsistencies With EPA Policy Identified in Region 10's Biweekly Pay Cap Waiver Process	Audit	US
01/18/2018	Environmental Protection Agency	EPA Has Not Reported to Congress on BEACH Act Progress as Statutorily Required or Fully Documented Budget Decisions	Audit	Agency-Wide
01/24/2018	Environmental Protection Agency	Follow-Up Review: EPA Completed OIG Recommendations for Superfund Site in Libby, Montana	Audit	MT, US
02/13/2018	Environmental Protection Agency	EPA Can Better Manage State Pesticide Cooperative Agreements to More Effectively Use Funds and Reduce Risk of Pesticide Misuse	Audit	Agency-Wide
02/15/2018	Environmental Protection Agency	EPA Needs to Evaluate the Impact of the Revised Agricultural Worker Protection Standard on Pesticide Exposure Incidents	Audit	Agency-Wide
02/20/2018	Environmental Protection Agency	EPA Can Achieve Better Value by Complying With Performance-Based Contract Requirements	Audit	Agency-Wide
02/28/2018	Environmental Protection Agency	Differences in Processing Practices Could Decrease the Reliability of Ozone Data Used for Assessing Air Quality to Protect Public Health	Audit	Agency-Wide
03/16/2018	Environmental Protection Agency	EPA Did Not Use Allegedly Flawed Studies to Estimate Methane Emissions or Set New Source Performance Standards for Oil and Natural Gas Production	Audit	Agency-Wide
04/09/2018	Environmental Protection Agency	EPA's Safe and Sustainable Water Resources Research Program Is Delivering Timely and Relevant Data to the Office of Water	Audit	Agency-Wide
04/16/2018	Environmental Protection Agency	Management Alert: Salary Increases for Certain Administratively Determined Positions	Audit	Agency-Wide



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04/16/2018	Environmental Protection Agency	EPA Complied With Improper Payments Elimination and Recovery Act Requirements	Audit	Agency-Wide
05/08/2018	Environmental Protection Agency	EPA's Fiscal Year 2018 Management Challenges	Top Management Challenges	Agency-Wide
05/09/2018	Environmental Protection Agency	EPA Region 5 Needs to Better Protect Information Technology Property, and Areas for Agencywide Improvement Exist	Audit	Agency-Wide
05/09/2018	Environmental Protection Agency	CSB Complied With Improper Payments Legislation Requirements for Fiscal Year 2017	Audit	Agency-Wide
05/15/2018	Environmental Protection Agency	EPA Did Not Identify Volkswagen Emissions Cheating; Enhanced Controls Now Provide Reasonable Assurance of Fraud Detection	Audit	Agency-Wide
05/29/2018	Environmental Protection Agency	Semiannual Report to Congress: Oct 1, 2017 - March 31, 2018	Semiannual Report	Agency-Wide
05/30/2018	Environmental Protection Agency	Atlanta Is Largely in Compliance with Its Combined Sewer Overflow Consent Decree, but Has Not Yet Met All Requirements	Audit	GA, US
05/31/2018	Environmental Protection Agency	Operational Efficiencies of EPA's Human Resources Shared Service Centers Not Measured	Audit	Agency-Wide
06/21/2018	Environmental Protection Agency	Management Alert - To Minimize Risk of Environmental Harm, the Security Categorization of Electronic Manifest System Data Needs to Be Re-Evaluated	Audit	Agency-Wide
07/12/2018	Environmental Protection Agency	EPA Complied with the Statement of Federal Financial Accounting Standards No. 47 and Treasury Financial Manual, Part 2, Chapter 4700	Audit	Agency-Wide
07/19/2018	Environmental Protection Agency	Management Weaknesses Delayed Response to Flint Water Crisis	Disaster Recovery Report	MI, US
07/20/2018	Environmental Protection Agency	EPA Completed OIG Recommendations for the Presidential Green Chemistry Challenge Awards Program but Lacks Controls over Use of Unverified Results	Audit	Agency-Wide
07/27/2018	Environmental Protection Agency	EPA's Chemical Data Reporting Rule Largely Implemented as Intended, but Opportunities for Improvement Exist	Audit	Agency-Wide
07/31/2018	Environmental Protection Agency	Incomplete Oversight of State Hazardous Waste Rule Authorization Creates Regulatory Gaps and Human Health and Environmental Risks	Audit	Agency-Wide
08/06/2018	Environmental Protection Agency	OIG Office of Investigations' Records Demonstrate Compliance with Law Enforcement Availability Pay Requirements	Audit	Agency-Wide
08/16/2018	Environmental Protection Agency	Without E-Invoicing and Stronger Payment Process Controls, EPA Is Placing \$1.2 Billion at Risk Annually	Audit	Agency-Wide
08/20/2018	Environmental Protection Agency	EPA's Purchase Card and Convenience Check Program Controls Are Not Effective for Preventing Improper Purchases	Audit	Agency-Wide
08/22/2018	Environmental Protection Agency	EPA Needs to Finish Prioritization and Resource Allocation Methodologies for Abandoned Uranium Mine Sites on or Near Navajo Lands	Audit	<ul style="list-style-type: none"> <li>• AZ, US</li> <li>• NM, US</li> </ul>
08/28/2018	Environmental Protection Agency	Without a Process for Monitoring Sensitive Data, EPA Region 4 Risks Unauthorized Access to File Servers and Share Folders	Audit	Agency-Wide
08/30/2018	Environmental Protection Agency	EPA's June 2018 Issuance of the Delayed Notice of Availability of Farm Worker Protection Training Materials Will Reduce Risks of Injury and Illness	Audit	Agency-Wide
09/04/2018	Environmental Protection Agency	EPA Asserts Statutory Law Enforcement Authority to Protect Its Administrator but Lacks Procedures to Assess Threats and Identify the Proper Level of Protection	Audit	Agency-Wide
09/05/2018	Environmental Protection Agency	EPA Can Strengthen Its Process for Revising Air Quality Dispersion Models that Predict Impact of Pollutant Emissions	Audit	Agency-Wide

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09/05/2018	Environmental Protection Agency	EPA Needs a Comprehensive Vision and Strategy for Citizen Science that Aligns with Its Strategic Objectives on Public Participation	Audit	Agency-Wide
09/12/2018	Environmental Protection Agency	Management Alert: EPA Oversight of Employee Debt Waiver Process Needs Immediate Attention	Audit	Agency-Wide
09/17/2018	Environmental Protection Agency	EPA Needs to Re-Evaluate Its Compliance Monitoring Priorities for Minimizing Asbestos Risks in Schools	Audit	Agency-Wide
09/18/2018	Environmental Protection Agency	Delayed Cleanup of Asbestos Debris at the Old Davis Hospital Site Necessitates Changes for EPA Region 4 and North Carolina	Audit	NC, US
09/25/2018	Environmental Protection Agency	Collecting Additional Performance Data from States Would Help EPA Better Assess the Effectiveness of Vehicle Inspection and Maintenance Programs	Audit	Agency-Wide
09/25/2018	Environmental Protection Agency	Measures and Management Controls Needed to Improve EPA's Pesticide Emergency Exemption Process	Disaster Recovery Report	Agency-Wide
09/26/2018	Environmental Protection Agency	EPA Paid \$14.5 Million to Foreign Fellows that Could Have Funded Research by U.S. Citizens or Permanent Residents	Audit	Agency-Wide
09/28/2018	Environmental Protection Agency	Management Alert - EPA's Incident Tracking System Lacks Required Controls to Protect Personal Information	Audit	Agency-Wide
11/06/2018	Environmental Protection Agency	EPA Law Enforcement Availability Pay Properly Certified but Controls over Process Could Be Improved	Audit	Agency-Wide
11/15/2018	Environmental Protection Agency	EPA's Fiscal Years 2018 and 2017 Consolidated Financial Statements	Audit	Agency-Wide
11/15/2018	Environmental Protection Agency	EPA Unable to Assess the Impact of Hundreds of Unregulated Pollutants in Land-Applied Biosolids on Human Health and the Environment	Audit	Agency-Wide
11/30/2018	Environmental Protection Agency	Semiannual Report to Congress: April 1, 2018 - September 30, 2018	Semiannual Report	Agency-Wide
12/04/2018	Environmental Protection Agency	City of Houston Complied with Clean Water State Revolving Fund Requirements	Audit	TX, US
12/14/2018	Environmental Protection Agency	EPA's Water Infrastructure Finance and Innovation Act Program Needs Additional Internal Controls	Audit	Agency-Wide
01/30/2019	Environmental Protection Agency	EPA Consistently Implements Processes Within Its Information Security Program, but Opportunities for Improvement Exist	Audit	Agency-Wide
02/12/2019	Environmental Protection Agency	U.S. Chemical Safety and Hazard Investigation Board's Compliance for Fiscal Year 2018 with Improper Payments Legislation and Guidance	Audit	Agency-Wide
03/01/2019	Environmental Protection Agency	Fairbanks Man Sentenced to Prison for Misapplying over \$300,000 from Organization Receiving Federal Funds	Investigation	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
03/18/2019	Environmental Protection Agency	EPA's Fiscal Years 2017 and 2016 Hazardous Waste Electronic Manifest System Fund Financial Statements	Audit	Agency-Wide
03/21/2019	Environmental Protection Agency	Management Alert: Hotline Concerns over Region 9 Regional Administrator's Duty Station and Travel	Audit	CA, US
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
04/08/2019	Environmental Protection Agency	Management Alert: Certain Toxic Release Inventory Data Disclosed to the Public Are Inaccurate	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



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05/07/2019	Environmental Protection Agency	Corrective Actions and Additional Guidance Have Improved EPA's Fiscal Responsibility over Superfund Interagency Agreements	Audit	Agency-Wide
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
05/16/2019	Environmental Protection Agency	Actions Needed to Strengthen Controls over the EPA Administrator's and Associated Staff's Travel	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
05/21/2019	Environmental Protection Agency	Insufficient Practices for Managing Known Security Weaknesses and System Settings Weaken EPA's Ability to Combat Cyber Threats	Audit	Agency-Wide
05/30/2019	Environmental Protection Agency	Semiannual Report to Congress: Oct 1, 2018 - March 31, 2019	Semiannual Report	Agency-Wide
05/31/2019	Environmental Protection Agency	EPA Complied with Improper Payments Legislation but Stronger Internal Controls Are Needed	Audit	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
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
06/24/2019	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
06/27/2019	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
06/28/2019	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
07/15/2019	Environmental Protection Agency	EPA's Fiscal Year 2019 Management Challenges	Top Management Challenges	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
07/30/2019	Environmental Protection Agency	Report: More Effective EPA Oversight Is Needed for Particulate Matter Emissions Compliance Testing	Audit	WA, US
07/31/2019	Environmental Protection Agency	EPA's 2017 Glider Vehicle Testing Complied with Standard Practices	Audit	Agency-Wide
08/09/2019	Environmental Protection Agency	EPA Exceeded the Deregulatory Goals of Executive Order 13771	Audit	Agency-Wide
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

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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
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
08/27/2019	Environmental Protection Agency	Follow-Up Audit - EPA Took Steps to Improve Records Management	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
09/09/2019	Environmental Protection Agency	EPA Not Effectively Implementing the Lead-Based Paint Renovation, Repair and Painting Rule	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
09/25/2019	Environmental Protection Agency	EPA Must Improve Oversight of Notice to the Public on Drinking Water Risks to Better Protect Human Health	Audit	Agency-Wide
10/02/2019	Environmental Protection Agency	Nigerian National Appears On Charges Relating To Computer Hacking Scheme That Targeted Government Employees	Investigation	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
10/18/2019	Environmental Protection Agency	EPA's Purchase Card and Convenience Check Program Merits an Audit in Fiscal Year 2020	Inspection / Evaluation	Agency-Wide
10/21/2019	Environmental Protection Agency	Management Alert: EPA Still Unable to Validate that Contractors Received Role-Based Training for Information Security Protection	Audit	Agency-Wide
10/23/2019	Environmental Protection Agency	EPA Adequately Managed Hurricane Harvey Funding Received from FEMA	Disaster Recovery Report	• TX, US • LA, US
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
10/29/2019	Environmental Protection Agency	Tribal Pesticide Enforcement Comes Close to Achieving EPA Goals, but Circuit Rider Inspector Guidance Needed	Audit	Agency-Wide
11/01/2019	Environmental Protection Agency	EPA Budget Systems Need Improved Oversight of Security Controls Testing	Audit	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
11/18/2019	Environmental Protection Agency	Management Alert: Unapproved Use of Slag at Anaconda Co. Smelter Superfund Site	Audit	Agency-Wide
11/21/2019	Environmental Protection Agency	EPA's Fiscal Years 2019 and 2018 (Restated) Consolidated Financial Statements	Audit	Agency-Wide
11/27/2019	Environmental Protection Agency	Semiannual Report to Congress: April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
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
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
12/16/2019	Environmental Protection Agency	EPA Needs to Improve Its Emergency Planning to Better Address Air Quality Concerns During Future Disasters	Disaster Recovery Report	TX, US
12/19/2019	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
12/30/2019	Environmental Protection Agency	EPA Needs to Improve Management and Monitoring of Time-Off Awards	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
01/10/2020	Environmental Protection Agency	EPA Should Improve Oversight of Mobile Phones	Audit	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
02/18/2020	Environmental Protection Agency	Management Controls Needed to Verify and Report Border 2020 Program Accomplishments	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
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
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
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
04/14/2020	Environmental Protection Agency	Fiscal Years 2018 and 2017 Financial Statements for the Pesticide Registration Fund	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
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
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
05/18/2020	Environmental Protection Agency	EPA Needs to Conduct Risk Assessments When Designing and Implementing Programs	Audit	Agency-Wide
05/20/2020	Environmental Protection Agency	Further Efforts Needed to Uphold Scientific Integrity Policy at EPA	Audit	Agency-Wide
05/28/2020	Environmental Protection Agency	EPA Toxic Substances Control Act Consent Orders Need Better Coordination	Audit	NC, US

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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
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
06/22/2020	Environmental Protection Agency	EPA Needs to Address Internal Control Deficiencies in the Agencywide Quality System	Audit	Agency-Wide
06/29/2020	Environmental Protection Agency	EPA's Initial Implementation of CARES Act Section 3610	Disaster Recovery Report	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
07/21/2020	Environmental Protection Agency	EPA's FYs 2020-2021 Top Management Challenges	Top Management Challenges	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"> <li>GA, US</li> <li>TX, US</li> </ul>
07/31/2020	Environmental Protection Agency	EPA OIG's Response to the COVID-19 Pandemic	Disaster Recovery Report	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
08/10/2020	Environmental Protection Agency	EPA's Fiscal Years 2018 and 2017 Hazardous Waste Electronic Manifest System Fund Financial Statements	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
08/17/2020	Environmental Protection Agency	Lack of Planning Risks EPA's Ability to Meet Toxic Substances Control Act Deadlines	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
09/08/2020	Environmental Protection Agency	Fiscal Years 2019 and 2018 Financial Statements for the Pesticides Reregistration and Expedited Processing 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
09/23/2020	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
09/25/2020	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
09/28/2020	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

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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"> <li>• CT, US</li> <li>• ME, US</li> <li>• MA, US</li> <li>• NH, US</li> <li>• RI, US</li> <li>• VT, US</li> <li>• IL, US</li> <li>• IN, US</li> <li>• MI, US</li> <li>• MN, US</li> <li>• OH, US</li> <li>• WI, US</li> </ul>
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
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
11/30/2020	Environmental Protection Agency	EPA's Initial Plans for Returning to the Office Incorporate CDC Guidance but Differ by Location	Audit	Agency-Wide
12/01/2020	Environmental Protection Agency	EPA Needs to Improve Oversight of Invoice Reviews and Contractor Performance Evaluation	Audit	Agency-Wide
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"> <li>• PR, US</li> <li>• VI, US</li> </ul>
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"> <li>• GA, US</li> <li>• MI, US</li> <li>• OR, US</li> </ul>
12/28/2020	Environmental Protection Agency	EPA Needs to Substantially Improve Oversight of Its Military Leave Processes to Prevent Improper Payments	Audit	Agency-Wide
12/29/2020	Environmental Protection Agency	Evaluation of EPA's Compliance with the Executive Order 13950 on Combating Race and Sex Stereotyping	Inspection / Evaluation	Agency-Wide
01/05/2021	Environmental Protection Agency	EPA's Fiscal Years 2019 and 2018 Hazardous Waste Electronic Manifest System Fund Financial Statements	Audit	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
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
02/10/2021	Environmental Protection Agency	EPA Is at Risk of Not Achieving Special Local Needs Program Goals for Pesticides	Audit	Agency-Wide
03/10/2021	Environmental Protection Agency	EPA Improperly Awarded and Managed Information Technology Contracts	Audit	Agency-Wide
03/26/2021	Environmental Protection Agency	Fiscal Year 2021 Oversight Plan	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
03/31/2021	Environmental Protection Agency	EPA Does Not Always Adhere to Its Established Action Development Process for Rulemaking	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

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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
04/20/2021	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
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"> <li>• WV, US</li> <li>• MN, US</li> </ul>
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
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
05/11/2021	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
05/12/2021	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
05/13/2021	Environmental Protection Agency	Resource Constraints, Leadership Decisions, and Workforce Culture Led to a Decline in Federal Enforcement	Audit	Agency-Wide

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