

Mon, 06 May 2024 00:27:44 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/30/2012	National Endowment for the Arts	National Endowment for the Arts Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/30/2012	National Endowment for the Arts	National Endowment for the Arts Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/30/2013	National Endowment for the Arts	National Endowment for the Arts Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/30/2013	National Endowment for the Arts	National Endowment for the Arts Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/30/2014	National Endowment for the Arts	National Endowment for the Arts Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/20/2014	National Endowment for the Arts	Financial Management System & Compliance Evaluation on Selected NEA Grants to Confluences	Review	WA, US
10/31/2014	National Endowment for the Arts	National Endowment for the Arts Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/15/2014	National Endowment for the Arts	FY 2015 Top Management Challenges for the National Endowment for the Arts	Top Management Challenges	Agency-Wide
11/19/2014	National Endowment for the Arts	Financial Management System & Compliance Evaluation On Selected NEA Grants to Northwest Heritage Resources	Review	WA, US
12/22/2014	National Endowment for the Arts	Limited Scope Audit on Selected NEA Grants to Louisiana Division of the Arts	Audit	LA, US
01/05/2015	National Endowment for the Arts	Payment Request Review for Commonwealth Council for Arts and Culture for the Northern Mariana Islands	Review	DC, US
01/21/2015	National Endowment for the Arts	Alternative Methods of Funding	Review	DC, US
04/30/2015	National Endowment for the Arts	National Endowment for the Arts Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/06/2015	National Endowment for the Arts	Limited Scope Audit Report on Selected NEA Grants to Mid Atlantic Arts Foundation, Inc.	Audit	MD, US
05/13/2015	National Endowment for the Arts	Special Review on Houma Regional Arts Council	Review	DC, US
05/13/2015	National Endowment for the Arts	Office of the Inspector General Review of NEA Compliance Under the Improper Payments Elimination and Recovery Act	Other	DC, US
06/04/2015	National Endowment for the Arts	Request that Craft & Folk Art Museum be Removed from the Cost Reimbursement Method of Payment	Review	DC, US
09/17/2015	National Endowment for the Arts	Management Advisory Report - NEA's Freedom of Information Act Program	Review	DC, US
10/21/2015	National Endowment for the Arts	Top Management Challenges for the National Endowment for the Arts	Top Management Challenges	Agency-Wide
10/28/2015	National Endowment for the Arts	Fiscal Year 2015 Evaluation of National Endowment for the Arts' Compliance with the Federal Information Security Management Act of 2002*	Review	DC, US
10/31/2015	National Endowment for the Arts	National Endowment for the Arts Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/03/2015	National Endowment for the Arts	Limited Scope Audit Report on NEA Grants to the Mississippi Arts Commission	Audit	MS, US
11/23/2015	National Endowment for the Arts	2014 and 2015 Financial Statement Audits	Audit	DC, US
02/29/2016	National Endowment for the Arts	Limited Scope Audit Report on Selected NEA Grants to The National Assembly of State Arts Agencies	Audit	DC, US
04/28/2016	National Endowment for the Arts	National Endowment for the Arts Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
08/12/2016	National Endowment for the Arts	National Endowment for the Arts Office of Inspector General Report on Agency Information Security Systems Controls*	Other	DC, US

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10/31/2016	National Endowment for the Arts	2016 Financial Statement Audit	Audit	DC, US
11/01/2016	National Endowment for the Arts	National Endowment for the Arts Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/15/2016	National Endowment for the Arts	Top Management Challenges for the National Endowment for the Arts	Top Management Challenges	Agency-Wide
01/10/2017	National Endowment for the Arts	Fiscal Year 2016 Evaluation of National Endowment for the Arts' Compliance with the Federal Information Security Modernization Act of 2014*	Review	DC, US
05/01/2017	National Endowment for the Arts	National Endowment for the Arts Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
07/27/2017	National Endowment for the Arts	Financial Management System & Compliance Evaluation of Selected NEA Grants to Art 21, Inc.	Review	DC, US
09/13/2017	National Endowment for the Arts	Limited Scope Audit Report on Selected Awards to the John F. Kennedy Center for the Performing Arts	Audit	DC, US
10/31/2017	National Endowment for the Arts	Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/16/2017	National Endowment for the Arts	2017 NEA Top Management Challenges	Top Management Challenges	Agency-Wide
11/16/2017	National Endowment for the Arts	2017 Financial Statement Audit Management Letter	Audit	Agency-Wide
11/16/2017	National Endowment for the Arts	FY 2017 NEA Financial Statement Audit	Audit	Agency-Wide
11/16/2017	National Endowment for the Arts	FY 2017 Audit of NEA Compliance with the DATA Act	Audit	Agency-Wide
11/17/2017	National Endowment for the Arts	Office of Inspector General's Evaluation of the National Endowment for the Arts FY 2017 Compliance with FISMA	Inspection / Evaluation	Agency-Wide
03/29/2018	National Endowment for the Arts	Limited Scope Audit Report on Selected Grants to California Arts Council	Audit	Agency-Wide
05/01/2018	National Endowment for the Arts	Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
08/02/2018	National Endowment for the Arts	Limited Scope Audit Report on Selected Awards to The American Architectural Foundation	Audit	DC, US
08/29/2018	National Endowment for the Arts	Limited Scope Audit Report on Selected Awards to the Texas Commission on the Arts	Audit	TX, US
10/18/2018	National Endowment for the Arts	Limited Scope Audit on Selected Awards to Mainstreet Uptown Butte, Inc.	Audit	Agency-Wide
10/31/2018	National Endowment for the Arts	Federal Information Security Modernization Act of 2014 Independent Auditor Report of The National Endowment for the Arts Information Security Program and Practices, Fiscal Year 2018	Audit	Agency-Wide
10/31/2018	National Endowment for the Arts	National Endowment for the Arts Top Management Challenges	Top Management Challenges	Agency-Wide
11/30/2018	National Endowment for the Arts	Office of Inspector General Semiannual Report to Congress April 1, 2018 - September 30, 2018	Semiannual Report	Agency-Wide
02/28/2019	National Endowment for the Arts	Limited Scope Audit on Selected Awards to Mid-America Arts Alliance	Audit	Agency-Wide
03/18/2019	National Endowment for the Arts	Limited Scope Audit on Selected Awards to Ohio Arts Council	Audit	Agency-Wide
03/22/2019	National Endowment for the Arts	Limited Scope Audit on Selected Awards to South Arts, Inc.	Audit	Agency-Wide
05/31/2019	National Endowment for the Arts	Office of Inspector General Semiannual Report to Congress October 1, 2018 - March 31, 2019	Semiannual Report	Agency-Wide

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06/05/2019	National Endowment for the Arts	Limited Scope Audit Report on Selected Awards to New England Foundation for the Arts	Audit	Agency-Wide
08/28/2019	National Endowment for the Arts	Limited Scope Audit on Selected Awards to Education Commission of the States	Audit	Agency-Wide
10/31/2019	National Endowment for the Arts	Federal Information Security Modernization Act of 2014 Independent Auditor's Report of the National Endowment for the Arts Information Security Program and Practices, Fiscal Year 2019	Audit	Agency-Wide
11/08/2019	National Endowment for the Arts	Report of the National Endowment for the Arts' Compliance with the Digital Accountability Transparency Act of 2014 for First Fiscal Year 2019	Audit	Agency-Wide
11/14/2019	National Endowment for the Arts	National Endowment for the Arts Financial Statements for the Year Ended September 30, 2019	Audit	Agency-Wide
11/29/2019	National Endowment for the Arts	Office of Inspector General Semiannual Report to Congress April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
02/19/2020	National Endowment for the Arts	Information System Security Review	Review	Agency-Wide
02/27/2020	National Endowment for the Arts	Performance Audit Report on Selected Awards to The Writer's Center	Audit	Agency-Wide
04/22/2020	National Endowment for the Arts	Limited Scope Audit on Selected Awards to New Jersey State Council on the Arts	Audit	Agency-Wide
04/23/2020	National Endowment for the Arts	Performance Audit Report on Selected Awards to Tennessee Arts Commission	Audit	Agency-Wide
05/31/2020	National Endowment for the Arts	Office of Inspector General Semiannual Report to Congress for October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
06/16/2020	National Endowment for the Arts	Performance Audit on Selected Awards to North Carolina Arts Council	Audit	Agency-Wide
07/30/2020	National Endowment for the Arts	Improper Payment Risk Assessment	Other	Agency-Wide
07/30/2020	National Endowment for the Arts	Government Charge Card Audit	Audit	Agency-Wide
07/31/2020	National Endowment for the Arts	Performance Audit of Information System Contracts	Audit	Agency-Wide
11/02/2020	National Endowment for the Arts	Federal Information Security Modernization Act of 2014 Independent Auditor's Report of the National Endowment for the Arts Information Security Program and Practices, Fiscal Year 2020	Audit	Agency-Wide
11/25/2020	National Endowment for the Arts	Office of the Inspector General Semiannual Report to Congress April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
04/21/2021	National Endowment for the Arts	Performance Audit Report on Selected Awards to Massachusetts Cultural Council	Audit	MA, US
05/21/2021	National Endowment for the Arts	Office of the Inspector General Semiannual Report to Congress October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
07/14/2021	National Endowment for the Arts	Performance Audit Report on Selected Awards to Kansas Department of Commerce	Audit	Agency-Wide
08/03/2021	National Endowment for the Arts	Performance Audit Report on Selected Awards to Washington State Arts Commission	Audit	Agency-Wide
10/26/2021	National Endowment for the Arts	Performance Audit Report on Selected Awards to Florida Department of State, Division of Cultural Affairs	Audit	Agency-Wide
10/29/2021	National Endowment for the Arts	Federal Information Security Modernization Act of 2014 Independent Auditor's Report of the National Endowment for the Arts Information Security Program and Practices, Fiscal Year 2021	Audit	Agency-Wide
12/08/2021	National Endowment for the Arts	Office of the Inspector General Semiannual Report to Congress April 1, 2020 - September 30, 2021	Semiannual Report	Agency-Wide

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03/15/2022	National Endowment for the Arts	Performance Audit Report on Selected Awards to South Carolina Arts Commission	Audit	SC, US
03/30/2022	National Endowment for the Arts	Independent Auditor's Report for Fiscal Year 2021 Financial Statements	Audit	Agency-Wide
04/27/2022	National Endowment for the Arts	Arizona Commission on the Arts	Audit	US
05/31/2022	National Endowment for the Arts	NEA OIG Semiannual Report to Congress 3-31-2022	Semiannual Report	Agency-Wide
11/28/2022	National Endowment for the Arts	NEA OIG Semiannual Report to Congress 9-30-2022	Semiannual Report	Agency-Wide
04/27/2023	National Endowment for the Arts	NEA OIG Semiannual Report to Congress 3-31-2023	Semiannual Report	Agency-Wide
09/14/2023	National Endowment for the Arts	Performance Audit of the Western States Arts Federation Denver, CO	Audit	Agency-Wide
11/28/2023	National Endowment for the Arts	Office of the Inspector General Semiannual Report to Congress April 1, 2023 - September 30, 2023	Semiannual Report	Agency-Wide

Displaying 1 - 83 of 83