

Tue, 23 Apr 2024 15:01:03 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/13/2015	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Audit of International Boundary and Water Commission, United States and Mexico, U.S. Section, Information Security Program	Audit	Agency-Wide
12/21/2015	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section, 2015 Purchase Card Risk Assessment	Other	Agency-Wide
12/24/2015	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Independent Auditor's Report on the International Boundary and Water Commission, United States and Mexico, U.S. Section, 2015 and 2014 Financial Statements	Other	Agency-Wide
02/17/2016	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, 2015 Financial Statements	Other	Agency-Wide
08/31/2016	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Audit of International Boundary and Water Commission, United States and Mexico, U.S. Section, Information Security Program	Audit	Agency-Wide
12/22/2016	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section, 2016 Purchase Card Risk Assessment	Other	Agency-Wide
02/02/2017	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Independent Auditor's Report on the International Boundary and Water Commission, United States and Mexico, U.S. Section, 2016 and 2015 Financial Statements	Other	Agency-Wide
03/16/2017	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2016 Financial Statements	Other	Agency-Wide
12/12/2017	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors), Department of State, U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Work Plan FY 2018-FY 2019	Other	Agency-Wide
12/14/2017	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section, 2017 Charge Card Risk Assessment	Other	Agency-Wide
02/13/2018	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Independent Auditor's Report on the International Boundary and Water Commission, United States and Mexico, U.S. Section, 2017 and 2016 Financial Statements	Other	Agency-Wide
03/23/2018	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, 2017 Financial Statements	Other	Agency-Wide
12/14/2018	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section, 2018 Charge Card Risk Assessment	Audit	<ul style="list-style-type: none"> • US • MX
04/10/2019	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Independent Auditor's Report on the International Boundary and Water Commission, United States and Mexico, U.S. Section, 2018 and 2017 Financial Statements	Audit	<ul style="list-style-type: none"> • US • MX
04/22/2019	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, 2018 Financial Statements	Audit	US
11/27/2019	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section, 2019 Charge Card Risk Assessment	Audit	Agency-Wide
01/15/2020	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Management Assistance Report: International Boundary and Water Commission, United States and Mexico, U.S. Section, Travel Policy Is Not in Compliance With Federal Travel Regulations	Other	US

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02/13/2020	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Independent Auditor's Report on the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2019 Financial Statements	Audit	US
03/26/2020	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2019 Financial Statements	Audit	Agency-Wide
12/10/2020	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Information Report: Review of the International Boundary and Water Commission, United States and Mexico, U.S. Section, Compliance With Executive Order 13950 on Combating Race and Sex Stereotyping	Inspection / Evaluation	Agency-Wide
01/15/2021	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Independent Auditor's Report on the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2020 Financial Statements	Audit	Agency-Wide
02/16/2021	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2020 Financial Statements	Audit	Agency-Wide
06/01/2021	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors), U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Semiannual Report to the Congress, October 1, 2020 to March 31, 2021	Semiannual Report	Agency-Wide
12/07/2021	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section, 2021 Charge Card Risk Assessment	Audit	Agency-Wide
02/22/2022	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Independent Auditor's Report on the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2021 and FY 2020 Financial Statements	Audit	Agency-Wide
03/17/2022	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2021 Financial Statements	Audit	Agency-Wide
11/02/2022	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section, 2022 Charge Card Risk Assessment	Audit	Agency-Wide
03/01/2023	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Independent Auditor's Report on the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2022 and FY 2021 Financial Statements	Audit	Agency-Wide
03/22/2023	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2022 Financial Statements	Audit	Agency-Wide
11/14/2023	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section, 2023 Purchase Card Risk Assessment	Audit	Agency-Wide
03/15/2024	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Independent Auditor's Report on the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2023 and FY 2022 Financial Statements	Audit	Agency-Wide
04/05/2024	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2023 Financial Statements	Audit	Agency-Wide

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