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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/08/2023	National Labor Relations Board	National Labor Relations Board (NLRB) Federal Information Security Modernization Act Audit for Fiscal Year 2023	Audit	Agency-Wide
04/14/2023	National Labor Relations Board	Procurement Process	Audit	Agency-Wide
12/12/2022	National Labor Relations Board	Management Letter, NLRB Fiscal Year 2022 Financial Statement Audit	Audit	Agency-Wide
11/14/2022	National Labor Relations Board	Audit of the NLRB Fiscal Year 2022 Financial Statements	Audit	Agency-Wide
10/31/2022	National Labor Relations Board	Semiannual Report April 1 - September 30, 2022	Semiannual Report	Agency-Wide
09/29/2022	National Labor Relations Board	Division of Judges	Audit	Agency-Wide
08/26/2022	National Labor Relations Board	National Labor Relations Board (NLRB) Federal Information Security Modernization Act Audit for Fiscal Year 2022	Audit	Agency-Wide
06/27/2022	National Labor Relations Board	Casehandling Efficiency	Audit	Agency-Wide
04/29/2022	National Labor Relations Board	Semiannual Report October 1, 2021 - March 31, 2022	Semiannual Report	Agency-Wide
11/22/2021	National Labor Relations Board	National Labor Relations Board (NLRB) Federal Information Security Modernization Act Audit for Fiscal Year 2021	Audit	Agency-Wide
11/16/2021	National Labor Relations Board	NxGen Data Accuracy	Audit	Agency-Wide
11/12/2021	National Labor Relations Board	Fiscal Year 2021 Financial Statement Audit - Management Letter Report	Audit	Agency-Wide
11/12/2021	National Labor Relations Board	Audit of the NLRB Fiscal Year 2021 Financial Statements	Audit	Agency-Wide
10/29/2021	National Labor Relations Board	Semiannual Report April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
08/30/2021	National Labor Relations Board	DATA Act	Audit	Agency-Wide
04/30/2021	National Labor Relations Board	Semiannual Report October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
12/10/2020	National Labor Relations Board	2021 Annual Audit Plan	Other	Agency-Wide
11/17/2020	National Labor Relations Board	National Labor Relations Board (NLRB) Federal Information Security Modernization Act Audit for Fiscal Year 2020	Audit	Agency-Wide
11/13/2020	National Labor Relations Board	Fiscal Year 2020 Financial Statement Audit - Management Letter Report	Audit	Agency-Wide
11/13/2020	National Labor Relations Board	Audit of the NLRB Fiscal Year 2020 Financial Statements	Audit	Agency-Wide
11/06/2020	National Labor Relations Board	Semiannual Report April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
10/13/2020	National Labor Relations Board	2020 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/16/2020	National Labor Relations Board	Fiscal Year 2019 Budget Execution	Audit	Agency-Wide
05/29/2020	National Labor Relations Board	Semiannual Report October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
05/07/2020	National Labor Relations Board	Improper Payment Report FY 2020	Other	Agency-Wide
12/13/2019	National Labor Relations Board	Fiscal Year 2019 Financial Statement Audit - Management Letter Report	Audit	Agency-Wide
12/10/2019	National Labor Relations Board	Backpay Accounting	Audit	Agency-Wide
12/05/2019	National Labor Relations Board	Independent Evaluation of the National Labor Relations Board (NLRB) Implementation of the Federal Information Security Modernization Act for Fiscal Year 2019	Audit	Agency-Wide

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11/15/2019	National Labor Relations Board	Audit of the NLRB Fiscal Year 2019 Financial Statements	Audit	Agency-Wide
10/31/2019	National Labor Relations Board	DATA Act	Audit	Agency-Wide
10/30/2019	National Labor Relations Board	Semiannual Report April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
10/18/2019	National Labor Relations Board	2019 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/20/2019	National Labor Relations Board	Internal Controls over Backpay Disbursements	Audit	Agency-Wide
07/12/2019	National Labor Relations Board	Fiscal Year 2018 Federal Information Security Moderation Act	Audit	Agency-Wide
04/30/2019	National Labor Relations Board	Semiannual Report October 1, 2018 - March 31, 2019	Semiannual Report	Agency-Wide
03/15/2019	National Labor Relations Board	Senior Executive Service Pay and Adjustments Compliance Examination	Audit	Agency-Wide
11/13/2018	National Labor Relations Board	Fiscal Year 2018 Financial Statement Audit - Management Letter Report	Audit	Agency-Wide
11/13/2018	National Labor Relations Board	Audit of the NLRB Fiscal Year 2018 Financial Statements	Audit	Agency-Wide
10/30/2018	National Labor Relations Board	Semiannual Report April 1, 2018 - September 30, 2018	Semiannual Report	Agency-Wide
10/12/2018	National Labor Relations Board	2018 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
08/16/2018	National Labor Relations Board	Purchase Card Forensics	Audit	Agency-Wide
08/16/2018	National Labor Relations Board	Purchase Cards	Audit	Agency-Wide
04/30/2018	National Labor Relations Board	Semiannual Report October 1, 2017 - March 31, 2018	Semiannual Report	Agency-Wide
02/09/2018	National Labor Relations Board	Notification of a Serious and Flagrant Problem and/or Deficiency	Other	Agency-Wide
11/06/2017	National Labor Relations Board	Audit of the National Labor Relations Board Fiscal Year 2017 Financial Statements	Audit	Agency-Wide
10/30/2017	National Labor Relations Board	Semiannual Report April 1, 2017 - September 30, 2017	Semiannual Report	Agency-Wide
10/30/2017	National Labor Relations Board	DATA Act Implementation	Audit	Agency-Wide
10/05/2017	National Labor Relations Board	2017 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
05/16/2017	National Labor Relations Board	Backpay Payments	Audit	Agency-Wide
05/05/2017	National Labor Relations Board	FY 2017 Improper Payments	Other	Agency-Wide
04/28/2017	National Labor Relations Board	Semiannual Report October 1, 2016 - March 31, 2017	Semiannual Report	Agency-Wide
01/30/2017	National Labor Relations Board	FY 2017 Government Charge Card Report	Other	Agency-Wide
12/14/2016	National Labor Relations Board	Electronic Backpay Disbursements	Review	Agency-Wide
11/03/2016	National Labor Relations Board	FY 2016 Financial Statement Audit Management Letter	Audit	Agency-Wide
11/03/2016	National Labor Relations Board	Audit of the National Labor Relations Board Fiscal Year 2016 Financial Statements	Audit	Agency-Wide
10/28/2016	National Labor Relations Board	Semiannual Report April 1, 2016 - September 30, 2016	Semiannual Report	Agency-Wide
10/16/2016	National Labor Relations Board	2016 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/29/2016	National Labor Relations Board	DATA Act Readiness	Review	Agency-Wide
09/27/2016	National Labor Relations Board	Training and Conferences	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/12/2016	National Labor Relations Board	Freedom of Information Act	Audit	Agency-Wide
05/04/2016	National Labor Relations Board	FY 2016 Improper Payments	Other	Agency-Wide
04/29/2016	National Labor Relations Board	Semiannual Report October 1, 2015 - March 31, 2016	Semiannual Report	Agency-Wide
01/29/2016	National Labor Relations Board	FY 2016 Government Charge Card Report	Other	Agency-Wide
12/14/2015	National Labor Relations Board	Audit of the NLRB Fiscal Year 2015 Financial Statements	Audit	Agency-Wide
10/30/2015	National Labor Relations Board	Semiannual Report April 1, 2015 - September 30, 2015	Semiannual Report	Agency-Wide
10/14/2015	National Labor Relations Board	2015 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
06/16/2015	National Labor Relations Board	Travel Cards	Audit	Agency-Wide
04/30/2015	National Labor Relations Board	Semiannual Report October 1, 2014 - March 31, 2015	Semiannual Report	Agency-Wide
02/03/2015	National Labor Relations Board	Personnel Security	Audit	Agency-Wide
12/12/2014	National Labor Relations Board	Audit of the National Labor Relations Board Fiscal Year 2014 Financial Statements	Audit	Agency-Wide
10/30/2014	National Labor Relations Board	Semiannual Report April 1, 2014 - September 30, 2014	Semiannual Report	Agency-Wide
10/21/2014	National Labor Relations Board	Cloud Computing	Audit	Agency-Wide
10/10/2014	National Labor Relations Board	2014 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
06/26/2014	National Labor Relations Board	FY 2013 Sequestration - Preparation, Implementation, and Impact	Audit	Agency-Wide
04/30/2014	National Labor Relations Board	Semiannual Report October 1, 2013 - March 31, 2014	Semiannual Report	Agency-Wide
01/29/2014	National Labor Relations Board	Audit of the NLRB Fiscal Year 2013 Financial Statements	Audit	Agency-Wide
01/06/2014	National Labor Relations Board	Division of Administration Pilot Employee Recognition Program	Audit	Agency-Wide
10/30/2013	National Labor Relations Board	Semiannual Report April 1, 2013 - September 30, 2013	Semiannual Report	Agency-Wide
09/30/2013	National Labor Relations Board	2013 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
07/22/2013	National Labor Relations Board	Compliance with Climate Change Initiatives	Inspection / Evaluation	Agency-Wide
06/27/2013	National Labor Relations Board	Compliance with Unfair Labor Practice Procedures	Audit	Agency-Wide
04/30/2013	National Labor Relations Board	Semiannual Report October 1, 2012 - March 31, 2013	Semiannual Report	Agency-Wide
12/06/2012	National Labor Relations Board	Audit of the NLRB Fiscal Year 2012 Financial Statements	Audit	Agency-Wide
10/30/2012	National Labor Relations Board	Semiannual Report April 1, 2012 - September 30, 2012	Semiannual Report	Agency-Wide
10/11/2012	National Labor Relations Board	2012 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/18/2012	National Labor Relations Board	End-of-the-Year Spending	Audit	Agency-Wide
04/30/2012	National Labor Relations Board	Semiannual Report October 1, 2011 - March 31, 2012	Semiannual Report	Agency-Wide
01/09/2012	National Labor Relations Board	Internal Controls in the Office of Equal Employment Opportunity	Audit	Agency-Wide
12/14/2011	National Labor Relations Board	Audit of the NLRB Fiscal Year 2011 Financial Statements	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/31/2011	National Labor Relations Board	Semiannual Report April 1, 2011 - September 30, 2011	Semiannual Report	Agency-Wide
09/30/2011	National Labor Relations Board	Purchase Cards	Audit	Agency-Wide
06/29/2011	National Labor Relations Board	Transit Subsidy	Inspection / Evaluation	Agency-Wide
04/29/2011	National Labor Relations Board	Semiannual Report October 1, 2010 - March 31, 2011	Semiannual Report	Agency-Wide
04/07/2011	National Labor Relations Board	Case Processing Costs	Audit	Agency-Wide
03/23/2011	National Labor Relations Board	Hard Drive Failures	Inspection / Evaluation	Agency-Wide
12/15/2010	National Labor Relations Board	Audit of the NLRB Fiscal Year 2010 Financial Statements	Audit	Agency-Wide
10/29/2010	National Labor Relations Board	Semiannual Report April 1, 2010 - September 30, 2010	Semiannual Report	Agency-Wide
09/10/2010	National Labor Relations Board	Financial Remedies and other Settlement Terms	Audit	Agency-Wide
06/02/2010	National Labor Relations Board	Headquarters Productivity During the Government Closure in February 2010	Inspection / Evaluation	Agency-Wide
05/13/2010	National Labor Relations Board	Restoration of Annual Leave	Inspection / Evaluation	Agency-Wide
12/11/2009	National Labor Relations Board	Official Time for Union Activity	Audit	Agency-Wide
12/11/2009	National Labor Relations Board	Audit of NLRB Fiscal Year 2009 Financial Statements	Audit	Agency-Wide
10/30/2009	National Labor Relations Board	Semiannual Report April 1, 2009 - September 30, 2009	Semiannual Report	Agency-Wide
08/26/2009	National Labor Relations Board	Office of Executive Secretary Survey	Audit	Agency-Wide
04/30/2009	National Labor Relations Board	Semiannual Report October 1, 2008 - March 31, 2009	Semiannual Report	Agency-Wide
02/27/2009	National Labor Relations Board	Laptop Computer Accountability and Security	Audit	Agency-Wide
12/16/2008	National Labor Relations Board	Audit of NLRB Fiscal Year 2008 Financial Statements	Audit	Agency-Wide

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