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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/31/2010	Department of Agriculture	Hurricane Indemnity Program - Integrity of Data Provided by the Risk Management Agency	Audit	Agency-Wide
04/07/2011	Department of Agriculture	APHIS Needs to Establish Better Controls Over Information Systems	Other	Agency-Wide
11/07/2012	Department of Agriculture	Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2012 and 2011	Audit	Agency-Wide
01/21/2013	Department of Agriculture	FY 2013 Annual Plan	Other	Agency-Wide
06/01/2013	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2013 - First Half	Semiannual Report	Agency-Wide
10/18/2013	Department of Agriculture	American Recovery and Reinvestment Act, Trade Adjustment Assistance for Farmers Program	Audit	Agency-Wide
12/01/2013	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2013 - Second Half	Semiannual Report	Agency-Wide
02/06/2014	Department of Agriculture	Section 632(A) Transfer of Funds from USAID to USDA - Afghanistan	Audit	Agency-Wide
03/31/2014	Department of Agriculture	Private Voluntary Organization Grant Fund Accountability	Audit	Agency-Wide
04/15/2014	Department of Agriculture	U.S. Department of Agriculture Improper Payments Elimination and Recovery Act of 2010 Review for Fiscal Year 2013	Audit	Agency-Wide
06/01/2014	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2014 - First Half	Semiannual Report	Agency-Wide
07/31/2014	Department of Agriculture	NRCS Conservation Easement Compliance	Audit	Agency-Wide
07/31/2014	Department of Agriculture	Farm Service Agency Compliance Activities	Audit	Agency-Wide
07/31/2014	Department of Agriculture	Economic Adjustment Assistance to Users of Upland Cotton	Audit	Agency-Wide
08/15/2014	Department of Agriculture	2014 USDA Management Challenges	Top Management Challenges	
10/01/2014	Department of Agriculture	FY 2014 Annual Plan	Other	
11/01/2014	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2014 - Second Half	Semiannual Report	Agency-Wide
12/09/2014	Department of Agriculture	APHIS Oversight of Research Facilities	Audit	Agency-Wide
12/10/2014	Department of Agriculture	Farm Service Agency: Livestock Forage Program	Audit	Agency-Wide
01/01/2015	Department of Agriculture	FY 2015 Annual Plan	Other	
05/01/2015	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2015 - First Half	Semiannual Report	Agency-Wide
05/15/2015	Department of Agriculture	USDA's Fiscal Year 2014 Compliance with Improper Payment Requirements	Audit	Agency-Wide
07/29/2015	Department of Agriculture	FSIS GROUND TURKEY INSPECTION AND SAFETY PROTOCOLS	Audit	Agency-Wide
08/25/2015	Department of Agriculture	2015 USDA Management Challenges	Top Management Challenges	
09/14/2015	Department of Agriculture	Review of Expenditures Made by the Office of the Assistant Secretary for Civil Rights	Audit	Agency-Wide
09/22/2015	Department of Agriculture	Controls Over APHIS' Introduction of Genetically Engineered Organisms	Audit	Agency-Wide
09/23/2015	Department of Agriculture	FNS QUALITY CONTROL PROCESS FOR SNAP ERROR RATE	Audit	Agency-Wide
11/10/2015	Department of Agriculture	Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2015 and 2014	Audit	Agency-Wide
12/01/2015	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2015 - Second Half	Semiannual Report	Agency-Wide
12/21/2015	Department of Agriculture	RMA: Crop Insurance Compliance Case Management	Audit	Agency-Wide
01/01/2016	Department of Agriculture	FY 2016 Annual Plan	Other	

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02/23/2016	Department of Agriculture	Commodity Credit Corporation's Financial Statements for Fiscal Years 2015 and 2014	Audit	Agency-Wide
02/24/2016	Department of Agriculture	AMS Procurement and Inspection of Fruits and Vegetables	Audit	Agency-Wide
03/25/2016	Department of Agriculture	Adequacy of Controls to Prevent the Release of Sensitive Technology	Audit	Agency-Wide
04/12/2016	Department of Agriculture	Rural Development Single Family Housing Direct Loan Program Credit Reporting	Audit	Agency-Wide
05/13/2016	Department of Agriculture	USDA's Fiscal Year 2015 Compliance with Improper Payment Requirements	Audit	Agency-Wide
06/01/2016	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2016 - First Half	Semiannual Report	Agency-Wide
08/18/2016	Department of Agriculture	Five-Year Strategic Plan Fiscal Years 2017-2022	Other	Agency-Wide
08/26/2016	Department of Agriculture	2016 USDA Management Challenges	Top Management Challenges	
09/27/2016	Department of Agriculture	New Mexico's Compliance with SNAP Certification of Eligible Households	Audit	Agency-Wide
09/27/2016	Department of Agriculture	Controls Over the Conservation Stewardship Program	Audit	Agency-Wide
09/30/2016	Department of Agriculture	U.S. Meat Animal Research Center Review	Audit	Agency-Wide
11/01/2016	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2016 - Second Half	Semiannual Report	Agency-Wide
11/08/2016	Department of Agriculture	Rural Development's Financial Statements for Fiscal Years 2016 and 2015	Audit	Agency-Wide
11/15/2016	Department of Agriculture	Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2016 and 2015	Audit	Agency-Wide
11/18/2016	Department of Agriculture	Food and Nutrition Service's Financial Statements for Fiscal Years 2016 and 2015	Audit	Agency-Wide
12/01/2016	Department of Agriculture	Commodity Credit Corporation's Balance Sheet for Fiscal Year 2016	Audit	Agency-Wide
12/15/2016	Department of Agriculture	FAS' Monitoring of the Administration's Trade Agreement Initiatives	Audit	Agency-Wide
01/02/2017	Department of Agriculture	FY 2017 Annual Plan	Other	Agency-Wide
01/04/2017	Department of Agriculture	Survey of USDA Scientists Regarding Scientific Integrity	Other	Agency-Wide
01/09/2017	Department of Agriculture	Kentucky's Compliance with SNAP Certification of Eligible Households Requirements	Audit	Agency-Wide
01/12/2017	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2017 - Second Half [508 Compliant]	Audit	US
01/19/2017	Department of Agriculture	NRCS: Wetland Conservation Provisions in the Prairie Pothole Region	Audit	Agency-Wide
01/27/2017	Department of Agriculture	Coordination of USDA Farm Program Compliance - FSA, RMA, AND NRCS	Audit	Agency-Wide
02/09/2017	Department of Agriculture	USDA Implementation of the Digital Accountability and Transparency Act of 2014 (DATA Act) - Readiness Review - Interim Report	Audit	Agency-Wide
03/11/2017	Department of Agriculture	U.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2017 Federal Information Security Modernization Act	Audit	
03/27/2017	Department of Agriculture	Compilation Report of States' Compliance with SNAP Certification of Eligible Households Requirements (7 CFR, Part 273)	Audit	Agency-Wide
03/27/2017	Department of Agriculture	Food Safety and Inspection Service's Process for Handling Vehicle Misuse Complaints	Audit	Agency-Wide
03/27/2017	Department of Agriculture	Agroterrorism, Prevention, Detection and Response	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/30/2017	Department of Agriculture	Nebraska's Compliance with SNAP Requirements for Participating State Agencies (7 CFR, Part 272)	Audit	Agency-Wide
04/21/2017	Department of Agriculture	Intermediary Relending Program	Audit	Agency-Wide
05/01/2017	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2017 - First Half	Semiannual Report	Agency-Wide
05/22/2017	Department of Agriculture	Forest Service Deferred Maintenance	Audit	Agency-Wide
05/30/2017	Department of Agriculture	APHIS: Animal Welfare Act - Marine Mammals (Cetaceans)	Audit	Agency-Wide
06/07/2017	Department of Agriculture	Food Safety and Inspection Followup on the 2007 and 2008 Audit Initiatives	Audit	Agency-Wide
06/12/2017	Department of Agriculture	Food Safety and Inspection Service's Controls Over Declaring Allergens on Product Labels	Audit	Agency-Wide
07/07/2017	Department of Agriculture	Audit of Forest Service's Next Generation and Legacy Airtanker Contract Awards	Audit	Agency-Wide
07/13/2017	Department of Agriculture	Forest Service Watershed Management	Audit	Agency-Wide
08/09/2017	Department of Agriculture	Pennsylvania's Compliance with SNAP Requirements for Participating State Agencies	Audit	US
08/10/2017	Department of Agriculture	Forest Service Secure Rural Schools Program	Audit	Agency-Wide
08/30/2017	Department of Agriculture	Food, Nutrition, and Consumer Services' Fiscal Year 2015 Firm-Fixed-Price Contract Award Price Reasonableness Determinations	Audit	Agency-Wide
09/07/2017	Department of Agriculture	Summer Food Service Program - Texas Sponsor Cost - Interim Report	Audit	TX, US
09/13/2017	Department of Agriculture	2017 USDA Management Challenges	Top Management Challenges	Agency-Wide
09/18/2017	Department of Agriculture	National Organic Program - International Trade Arrangements and Agreements	Audit	Agency-Wide
09/21/2017	Department of Agriculture	South Carolina's Compliance with SNAP Requirements for Participating State Agencies (7 CFR, Part 272)	Audit	SC, US
09/22/2017	Department of Agriculture	Statement on Standards for Attestation Engagement No. 18 Report on Controls at The National Finance Center for October 1, 2016 to July 31, 2017	Audit	Agency-Wide
09/26/2017	Department of Agriculture	California's Controls Over Summer Food Service Program Interim Report	Audit	CA, US
09/28/2017	Department of Agriculture	Texas' Controls Over summer Food Service - Interim Report	Audit	Agency-Wide
10/02/2017	Department of Agriculture	Fiscal Year 2016 Executive Order 13520, Reducing Improper Payments, High-Dollar Overpayments Reports Review	Audit	Agency-Wide
10/03/2017	Department of Agriculture	Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to OPM	Audit	Agency-Wide
10/03/2017	Department of Agriculture	USDA Implementation of the Digital Accountability and Transparency Act of 2014 (DATA Act) - Readiness Review	Audit	Agency-Wide
10/03/2017	Department of Agriculture	Implementation of Suspension and Debarment Tools in the U.S. Department of Agriculture	Audit	Agency-Wide
10/03/2017	Department of Agriculture	Washington's Compliance with SNAP Requirements for Participating State Agencies (7 CFR, Part 272)	Audit	Agency-Wide
10/03/2017	Department of Agriculture	USDA webTA Expense Reimbursement	Audit	Agency-Wide
10/04/2017	Department of Agriculture	Florida's Controls Over Summer Food Service Program - Interim Report	Audit	FL, US
10/05/2017	Department of Agriculture	USDA's Fiscal Year 2016 Compliance with Improper Payment Requirements	Audit	
10/08/2017	Department of Agriculture	Forest Service's Plan For Addressing Climate Change	Audit	

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10/13/2017	Department of Agriculture	Evaluation of Food Safety and Inspection Service's Equivalency Assessments of Exporting Countries	Audit	Agency-Wide
11/01/2017	Department of Agriculture	USDA's 2017 Compliance with the Digital Accountability and Transparency Act (DATA Act)	Audit	Agency-Wide
11/06/2017	Department of Agriculture	New York's Controls Over Summer Food Service Program - Interim Report	Audit	Agency-Wide
11/08/2017	Department of Agriculture	Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2017 and 2016	Audit	Agency-Wide
11/08/2017	Department of Agriculture	Food and Nutrition Service's Financial Statements for Fiscal Years 2017 and 2016	Audit	Agency-Wide
11/09/2017	Department of Agriculture	Departmental Oversight of Final Action on OIG Audit Recommendations	Audit	
11/09/2017	Department of Agriculture	Commodity Credit Corporation's Balance Sheet for Fiscal Year 2017	Audit	Agency-Wide
11/09/2017	Department of Agriculture	Rural Development's Financial Statements for Fiscal Years 2017 and 2016	Audit	Agency-Wide
11/13/2017	Department of Agriculture	NRCS Regional Conservation Partnership Program Controls - 10601-0004-31(2) (Interim Report)	Audit	Agency-Wide
11/13/2017	Department of Agriculture	Natural Resources Conservation Service's Balance Sheet for Fiscal Year 2017	Audit	Agency-Wide
11/15/2017	Department of Agriculture	U.S. Department of Agriculture's Consolidated Balance Sheet for Fiscal Year 2017	Audit	US
11/16/2017	Department of Agriculture	U.S. Department of Agriculture's Closing Package Reclassified Balance Sheet for Fiscal Year 2017	Audit	Agency-Wide
11/30/2017	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2017 - Second Half	Semiannual Report	Agency-Wide
12/01/2017	Department of Agriculture	Detecting Potential SNAP Trafficking Using Data Analysis	Audit	
12/01/2017	Department of Agriculture	Review of Forest Service Controls Over Explosives and Magazines	Audit	Agency-Wide
12/18/2017	Department of Agriculture	Rural Housing Service's Controls over Originating and Closing Single Family Housing Direct Loans - Interim Report	Audit	Agency-Wide
12/19/2017	Department of Agriculture	RMA'S Utilization of Contracted Data Mining Results	Audit	Agency-Wide
12/19/2017	Department of Agriculture	Compilation Report of States' Compliance with SNAP Requirements for Participating State Agencies (7 CFR, Part 272)	Audit	US
12/20/2017	Department of Agriculture	Rural Housing Service's Controls over Originating and Closing Single Family Housing Direct Loans	Audit	Agency-Wide
12/22/2017	Department of Agriculture	Forest Service Controls Over Service Contracts	Audit	Agency-Wide
01/01/2018	Department of Agriculture	Survey of the Forest Service Region 5 Regarding Sexual Harassment,	Other	
01/01/2018	Department of Agriculture	FY 2018 Annual Plan	Other	Agency-Wide
02/23/2018	Department of Agriculture	Risk Management Agency Indemnity Payments to Pistachio Producers	Audit	Agency-Wide
02/28/2018	Department of Agriculture	Reviewing the Integrity of USDA's Scientific Research Program	Audit	Agency-Wide
03/03/2018	Department of Agriculture	CIGIE Purchase Card Initiative—USDA Controls over Purchase Card Use	Audit	Agency-Wide
03/05/2018	Department of Agriculture	Forest Service Initiatives to Address Workplace Misconduct—Interim Report	Audit	Agency-Wide
03/27/2018	Department of Agriculture	FNS Controls over Summer Food Service Program	Audit	Agency-Wide
03/30/2018	Department of Agriculture	Drug Enforcement on National Forest System Lands	Audit	Agency-Wide
04/09/2018	Department of Agriculture	Actual Revenue Underwriting History for Sweet Cherries	Audit	Agency-Wide
05/10/2018	Department of Agriculture	U.S. Department of Agriculture's Fiscal Year 2017 Compliance with Improper Payment Requirements	Audit	Agency-Wide

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05/31/2018	Department of Agriculture	Texas Boll Weevil Eradication Foundation Cooperative Agreement	Audit	Agency-Wide
05/31/2018	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2018 - First Half	Semiannual Report	Agency-Wide
06/05/2018	Department of Agriculture	Maryland's Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)	Audit	Agency-Wide
06/26/2018	Department of Agriculture	Improper Usage of USDA'S Information Technology Resources-Interim Report	Audit	Agency-Wide
06/28/2018	Department of Agriculture	NRCS Regional Conservation Partnership Program Controls	Audit	Agency-Wide
06/29/2018	Department of Agriculture	Massachusetts' Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)	Audit	MA, US
06/29/2018	Department of Agriculture	Massachusetts' Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)	Audit	US
07/18/2018	Department of Agriculture	Foreign Agricultural Service's Export Credit Guarantee Program	Audit	
08/01/2018	Department of Agriculture	2018 USDA Management Challenges	Top Management Challenges	
08/06/2018	Department of Agriculture	AMS—Final Action Verification—Procurement and Inspection of Fruits and Vegetables	Other	US
08/13/2018	Department of Agriculture	Iowa's Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)	Audit	US
08/16/2018	Department of Agriculture	External Peer Review of the U.S. Department of Agriculture's Office of the Inspector General Audit Division	Other	Agency-Wide
09/05/2018	Department of Agriculture	Single Family Housing Guaranteed Loan Program—Liquidation Value Appraisals—Interim Report	Audit	US
09/11/2018	Department of Agriculture	Controls Over Conservation Innovation Grants	Audit	US
09/12/2018	Department of Agriculture	USDA Agency Activities for Agroterrorism Prevention, Detection, and Response	Audit	US
09/17/2018	Department of Agriculture	Louisiana's Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)	Audit	US
09/18/2018	Department of Agriculture	USDA's Management Over the Misuse of Government Vehicles	Audit	US
09/20/2018	Department of Agriculture	Agriculture Risk Coverage and Price Loss Coverage Programs	Audit	US
09/21/2018	Department of Agriculture	Statement on Standards for Attestation Engagement No. 18 Report on Controls at The National Finance Center for October 1, 2017 to July 31, 2018	Audit	US
09/21/2018	Department of Agriculture	APHIS - Final Action Verification—Wildlife Services—Wildlife Damage Management	Other	US
09/24/2018	Department of Agriculture	Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, And Supplemental Semiannual Headcount Reporting Submitted to OPM FY 2018	Audit	US
09/24/2018	Department of Agriculture	New York's Controls Over Summer Food Service Program	Audit	US
09/26/2018	Department of Agriculture	OIG Plan - Oversight of Disaster Funding	Other	Agency-Wide
09/26/2018	Department of Agriculture	AMS Commodity Purchases for International Food Assistance	Audit	US
09/28/2018	Department of Agriculture	Office of Small and Disadvantaged Business Utilization's Control Over the Eligibility of Contract Recipients	Audit	US
09/28/2018	Department of Agriculture	Compilation Report of States' Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)	Audit	US
09/28/2018	Department of Agriculture	Continuous Diagnostics and Mitigation Program Assessment	Audit	US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/28/2018	Department of Agriculture	Security Over Select USDA Agencies' Networks and Systems	Audit	US
09/28/2018	Department of Agriculture	Illinois' Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)	Audit	US
10/12/2018	Department of Agriculture	U.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2018 Federal Information Security Modernization Act	Audit	US
11/08/2018	Department of Agriculture	California's Controls Over Summer Food Service Program	Audit	Agency-Wide
11/08/2018	Department of Agriculture	Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2018 and 2017	Audit	US
11/08/2018	Department of Agriculture	Rural Development's Financial Statements for Fiscal Years 2018 and 2017	Audit	US
11/08/2018	Department of Agriculture	Food and Nutrition Service's Financial Statements for Fiscal Years 2018 and 2017	Audit	US
11/09/2018	Department of Agriculture	Commodity Credit Corporation's Financial Statements for Fiscal Years 2018 and 2017	Audit	US
11/15/2018	Department of Agriculture	Natural Resources Conservation Service's Balance Sheet for Fiscal Year 2018	Audit	US
11/15/2018	Department of Agriculture	U.S. Department of Agriculture's Consolidated Financial Statements for Fiscal Year 2018	Audit	US
11/16/2018	Department of Agriculture	U.S. Department of Agriculture's Closing Package Financial Statements for Fiscal Year 2018	Audit	US
12/04/2018	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2018 - Second Half	Semiannual Report	Agency-Wide
12/13/2018	Department of Agriculture	Controls Over Inspection of Exported Grain	Audit	US
12/18/2018	Department of Agriculture	FS Controls over its Contract Closeout Process	Audit	US
12/19/2018	Department of Agriculture	Food Safety and Inspection Service's Oversight of the New Poultry Inspection System	Audit	US
01/01/2019	Department of Agriculture	FY 2019 Annual Plan	Other	Agency-Wide
02/07/2019	Department of Agriculture	Assessment of the State of Oversight Work in the Area of Sexual Harassment and Misconduct in the Federal Government	Other	Agency-Wide
02/11/2019	Department of Agriculture	Forest Service Initiatives to Address Workplace Misconduct	Audit	US
03/14/2019	Department of Agriculture	Texas' Controls Over Summer Food Service Program	Audit	Agency-Wide
03/14/2019	Department of Agriculture	Summer Food Service Program in Texas—Sponsor Costs	Audit	Agency-Wide
03/26/2019	Department of Agriculture	FSIS' Compliance with Requirements for Written Recall Procedures	Audit	US
04/11/2019	Department of Agriculture	OASCR - Final Action Verification - Review of Expenditures Made by the Office of the Assistant Secretary for Civil Rights - 50099-0001-12	Other	
05/31/2019	Department of Agriculture	U.S. Department of Agriculture's Fiscal Year 2018 Compliance with Improper Payment Requirements	Audit	Agency-Wide
05/31/2019	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2019 - First Half	Semiannual Report	Agency-Wide
06/24/2019	Department of Agriculture	Adjusted Gross Income Compliance Verification Process	Audit	US
06/27/2019	Department of Agriculture	INFRASTRUCTURE FUNDING FOR SUBSTANTIALLY UNDERSERVED TRUST AREAS	Audit	Agency-Wide
06/27/2019	Department of Agriculture	Improper Usage of USDA's Information Technology Resources	Audit	Agency-Wide
06/27/2019	Department of Agriculture	Infrastructure Funding for Substantially Underserved Trust Areas (SUTA)	Other	US
07/23/2019	Department of Agriculture	ARS/Final Action Verification/U.S. Meat Animal Research Center Review	Other	US

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07/26/2019	Department of Agriculture	Annual Forage Program and Followup on Pasture, Rangeland, and Forage Program Recommendations	Audit	Agency-Wide
08/01/2019	Department of Agriculture	Data Encryption Controls Over Personally Identifiable Information on USDA Information Technology Systems	Audit	Agency-Wide
08/01/2019	Department of Agriculture	USDA's Proposal to Reorganize and Relocate the Economic Research Service and National Institute of Food and Agriculture	Inspection / Evaluation	US
08/07/2019	Department of Agriculture	NIFA Formula Grant Programs' Controls Over Fund Allocations to States	Audit	Agency-Wide
08/12/2019	Department of Agriculture	Single Family Housing Guaranteed Loan Program—Liquidation Value Appraisals	Audit	Agency-Wide
08/26/2019	Department of Agriculture	FLORIDA'S CONTROLS OVER SUMMER FOOD SERVICE PROGRAM	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
09/02/2019	Department of Agriculture	2019 USDA Management Challenges	Top Management Challenges	Agency-Wide
09/05/2019	Department of Agriculture	Forest Service's Controls Over its 2018 Supplemental Disaster Appropriations	Audit	US
09/18/2019	Department of Agriculture	Natural Resources Conservation Service Equitable Relief	Audit	US
09/19/2019	Department of Agriculture	Statement on Standards for Attestation Engagements No. 18, Report on Controls at the Financial Management Services for October 1, 2018, to June 30, 2019	Audit	Agency-Wide
09/24/2019	Department of Agriculture	Environmental Quality Incentives Program Payment Schedules	Audit	Agency-Wide
09/25/2019	Department of Agriculture	Statement on Standards for Attestation Engagements No. 18, Report on Controls at the National Finance Center for October 1, 2018, to July 31, 2019	Audit	Agency-Wide
09/26/2019	Department of Agriculture	FAV—FNS Controls Over SNAP Benefits for Able-Bodied Adults Without Dependents	Other	US
09/26/2019	Department of Agriculture	Agricultural Conservation Easement Program —Application Process and Selection Priorities	Audit	US
09/27/2019	Department of Agriculture	Final Action Verification for Audit of Forest Service Wildland Fire Activities – Hazardous Fuels Reduction	Other	US
09/27/2019	Department of Agriculture	Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management FY 2019	Audit	US
09/30/2019	Department of Agriculture	Final Action Verification for Audit of FNS National School Lunch and School Breakfast Programs	Other	US
09/30/2019	Department of Agriculture	ARS' Animal Welfare Act Controls to Prevent Mistreatment of Animals Used For Researching Parasitic Diseases	Audit	US
10/18/2019	Department of Agriculture	Review of FNS' Nutrition Assistance Program Disaster Funding to Puerto Rico as a Result of Hurricanes Irma and Maria	Audit	Agency-Wide
10/30/2019	Department of Agriculture	U.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2019 Federal Information Security Modernization Act	Audit	US

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11/01/2019	Department of Agriculture	External Peer Review of USDA OIG's Office of Investigations	Other	Agency-Wide
11/08/2019	Department of Agriculture	USDA's Fiscal Year 2019, First Quarter DATA Act Submission	Audit	Agency-Wide
11/08/2019	Department of Agriculture	Rural Development's Financial Statements for Fiscal Years 2019 and 2018	Audit	US
11/08/2019	Department of Agriculture	Federal Crop Insurance Corporation/ Risk Management Agency's Financial Statements for Fiscal Years 2019 and 2018	Audit	US
11/15/2019	Department of Agriculture	FNS' Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
11/15/2019	Department of Agriculture	Food and Nutrition Service's Financial Statements for Fiscal Years 2019 and 2018	Audit	US
11/20/2019	Department of Agriculture	Commodity Credit Corporation's Financial Statements for Fiscal Years 2019 and 2018	Audit	US
11/22/2019	Department of Agriculture	U.S. Department of Agriculture's Financial Statements for Fiscal Years 2019 and 2018	Audit	US
11/26/2019	Department of Agriculture	Natural Resources Conservation Service's Financial Statements for Fiscal Year 2019	Audit	US
12/11/2019	Department of Agriculture	Cooperative Interstate Shipment Program	Audit	US
12/11/2019	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2019 - Second Half	Semiannual Report	Agency-Wide
12/13/2019	Department of Agriculture	FAV—Implementation of the Public Health Information System for Domestic Inspection	Other	US
12/17/2019	Department of Agriculture	FS—Final Action Verification—Audit of Forest Service's Next Generation and Legacy Air Tanker Contract Awards	Other	US
12/18/2019	Department of Agriculture	AMS Storage and Handling of Commodities for International Food Assistance Programs	Audit	US
12/20/2019	Department of Agriculture	NRCS—Final Action Verification—NRCS Wetland Conservation Provisions in the Prairie Pothole Region	Other	US
12/23/2019	Department of Agriculture	SNAP EMPLOYMENT AND TRAINING PILOT PROJECTS	Audit	Agency-Wide
12/26/2019	Department of Agriculture	Nationwide Implementation of Women, Infants, and Children Electronic Benefits Transfer	Audit	US
01/01/2020	Department of Agriculture	FY 2020 Annual Plan	Other	Agency-Wide
01/06/2020	Department of Agriculture	Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts, As Reported by Offices of Inspector General Across Government	Other	
01/27/2020	Department of Agriculture	OCIO—Final Action Verification—Management and Security Over USDA's Universal Telecommunication Network (UTN)	Other	US
02/04/2020	Department of Agriculture	Food Distribution Program on Indian Reservations	Audit	US
02/07/2020	Department of Agriculture	Multi-Family Housing Tenant Eligibility	Audit	US
02/12/2020	Department of Agriculture	FAV—Healthy Hunger Free Kids Act of 2010—Controls over Food Service Account Revenue	Other	US
02/24/2020	Department of Agriculture	FSIS Final Action Verification—Audit of Food Safety and Inspection Service Ground Turkey Inspection and Safety Protocols	Other	US
03/03/2020	Department of Agriculture	Timeliness of the Disbursement of the \$600 Million Disaster Nutrition Assistance Grant to Puerto Rico	Inspection / Evaluation	
03/11/2020	Department of Agriculture	USDA COVID-Related Procurement Dashboard	Other	Agency-Wide
03/19/2020	Department of Agriculture	AMS Oversight of the Farmers Market and Local Food Promotion Program	Audit	US
03/27/2020	Department of Agriculture	FSA's Controls Over Its Contract Closeout Process	Audit	Agency-Wide
03/30/2020	Department of Agriculture	USDA's Controls to Prevent the Unauthorized Access and Transfer of Research Technology	Audit	US
03/30/2020	Department of Agriculture	Review of an NRCS IT-Related Contract	Inspection / Evaluation	US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/31/2020	Department of Agriculture	Contract for SNAP EBT Services at Farmers Markets and Direct Marketing Farmers	Inspection / Evaluation	US
04/15/2020	Department of Agriculture	OIG Plan - Oversight of COVID-19 Funding	Other	Agency-Wide
05/01/2020	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2020 - First Half	Semiannual Report	Agency-Wide
05/11/2020	Department of Agriculture	USDA's 2018 and 2019 Trade Mitigation Packages	Inspection / Evaluation	US
05/11/2020	Department of Agriculture	Assessment of Women, Infants, and Children National Program Integrity and Monitoring Branch Activities	Audit	US
05/13/2020	Department of Agriculture	U.S. Department of Agriculture's Fiscal Year 2019 Compliance with Improper Payment Requirements	Audit	Agency-Wide
06/10/2020	Department of Agriculture	Audit of the Safety and Security of Radioactive Materials at Department of Defense Medical Treatment Facilities	Audit	Agency-Wide
06/15/2020	Department of Agriculture	USDA Management Challenges for Pandemic-Related Responsibilities	Top Management Challenges	Agency-Wide
06/15/2020	Department of Agriculture	FAV—APHIS Plant Protection and Quarantine Preclearance Offshore Program	Other	Agency-Wide
06/18/2020	Department of Agriculture	Controls Over Meat, Poultry, and Egg Product Labels	Audit	Agency-Wide
06/23/2020	Department of Agriculture	Potential Risks to the Forest Service's Coronavirus Aid Relief	Other	Agency-Wide
06/23/2020	Department of Agriculture	Rural Utilities Service Financial Management of Section 313A Guarantees for Bonds and Notes	Audit	Agency-Wide
06/24/2020	Department of Agriculture	Single Family Housing Guaranteed Loan Program Appraisals	Audit	US
06/25/2020	Department of Agriculture	FSIS Rulemaking Process for the Proposed Rule: Modernization of Swine Slaughter Inspection	Investigation	Agency-Wide
06/26/2020	Department of Agriculture	Potential Risks to the Food and Nutrition Service's Coronavirus Aid Relief	Other	Agency-Wide
06/30/2020	Department of Agriculture	Final Action Verification - Forest Service Initiatives to Address Workplace Misconduct	Other	Agency-Wide
06/30/2020	Department of Agriculture	Controls Over Crop Insurance Section 508(h) Products	Audit	Agency-Wide
07/01/2020	Department of Agriculture	Controls Over Imported Meat and Poultry Products	Audit	Agency-Wide
08/14/2020	Department of Agriculture	COVID-19: FS' Wildland Fire Response Plans	Other	Agency-Wide
08/14/2020	Department of Agriculture	Duplication of Housing Assistance Programs	Inspection / Evaluation	Agency-Wide
09/18/2020	Department of Agriculture	Independent Service Auditor's Report on FMS' Description of Its Financial Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for October 1, 2019 to June 30, 2020	Audit	Agency-Wide
09/18/2020	Department of Agriculture	Independent Service Auditor's Report on FMS' Description of Its Financial Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for October 1, 2019 to June 30, 2020	Audit	US
09/18/2020	Department of Agriculture	Consolidated Report of FNS and Selected State Agencies' Controls Over SFSP	Audit	US
09/22/2020	Department of Agriculture	Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management FY 2020	Audit	US
09/23/2020	Department of Agriculture	Implementation of the IT Modernization Centers of Excellence Improvements	Inspection / Evaluation	US
09/23/2020	Department of Agriculture	National Veterinary Stockpile Oversight	Audit	Agency-Wide
09/28/2020	Department of Agriculture	2020 USDA Management Challenges	Top Management Challenges	Agency-Wide
09/28/2020	Department of Agriculture	Wildfires and Hurricanes Indemnity Program	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/28/2020	Department of Agriculture	2017 Emergency Assistance for Honeybee Claims	Audit	Agency-Wide
09/29/2020	Department of Agriculture	U.S. Department of Agriculture's 2020 Compliance with the Geospatial Data Act	Audit	US
09/30/2020	Department of Agriculture	USDA Coronavirus Disease 2019 Funding	Other	Agency-Wide
09/30/2020	Department of Agriculture	Security Over Select USDA Agencies' Networks and Systems FY 2019	Audit	Agency-Wide
09/30/2020	Department of Agriculture	Market Facilitation Program—Interim Report	Audit	Agency-Wide
10/06/2020	Department of Agriculture	Agricultural Marketing Service Controls Over the Specialty Crop Block Grant Program	Audit	Agency-Wide
10/29/2020	Department of Agriculture	U.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2020 Federal Information Security Modernization Act	Audit	Agency-Wide
11/04/2020	Department of Agriculture	Independent Service Auditor's Report on the National Finance Center's Description of its Payroll and Personnel System and the Suitability of the Design and Operating Effectiveness of its Controls for October 1, 2019 to June 30, 2020	Audit	Agency-Wide
11/09/2020	Department of Agriculture	Rural Development's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/09/2020	Department of Agriculture	Food and Nutrition Service's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/09/2020	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2020 - Second Half	Semiannual Report	Agency-Wide
11/19/2020	Department of Agriculture	Natural Resources Conservation Service's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/08/2020	Department of Agriculture	Commodity Credit Corporation's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/08/2020	Department of Agriculture	U.S. Department of Agriculture's Consolidated Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/08/2020	Department of Agriculture	Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/08/2020	Department of Agriculture	USDA Research Integrity and Capacity	Inspection / Evaluation	Agency-Wide
12/15/2020	Department of Agriculture	Forest Service Grant for Roadless Area Management in the State of Alaska	Inspection / Evaluation	AK, US
01/01/2021	Department of Agriculture	FY 2021 Annual Plan	Other	Agency-Wide
01/29/2021	Department of Agriculture	National Drug Control Program Agency Compliance Review for Fiscal Year 2020	Audit	Agency-Wide
02/25/2021	Department of Agriculture	USDA's Security Controls Over the Prevention and Mitigation of Ransomware	Audit	Agency-Wide
03/12/2021	Department of Agriculture	Follow-Up to Animal and Plant Health Inspection Service's Controls Over Licensing of Animal Exhibitors	Audit	Agency-Wide
03/24/2021	Department of Agriculture	Forest Service Use of Settlement Funds	Audit	Agency-Wide
03/26/2021	Department of Agriculture	FSIS Waiver of Regulatory Requirements	Audit	Agency-Wide
05/28/2021	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2021 - First Half	Semiannual Report	Agency-Wide
06/02/2021	Department of Agriculture	USDA's Information Technology Incident Response Consideration	Inspection / Evaluation	US
06/02/2021	Department of Agriculture	Survey of Food Safety and Inspection Service Inspectors' Perceptions of COVID-19 Safety in the Work Environment	Other	US
06/07/2021	Department of Agriculture	USDA's Fiscal Year 2020 Compliance with Improper Payment Requirements	Audit	Agency-Wide
06/09/2021	Department of Agriculture	2017 Hurricane Relief Emergency Conservation Program	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/25/2021	Department of Agriculture	Hurricane Disaster Assistance - Emergency Watershed Protection Program	Audit	Agency-Wide
06/30/2021	Department of Agriculture	Florida Citrus Recovery Block Grant Program	Audit	Agency-Wide
06/30/2021	Department of Agriculture	Animal Care Program Oversight of Dog Breeders	Audit	Agency-Wide
07/27/2021	Department of Agriculture	Controls Over Select Agents	Audit	Agency-Wide
08/25/2021	Department of Agriculture	COVID-19—Oversight of the Emergency Food Assistance Program-Interim Report	Inspection / Evaluation	Agency-Wide
08/25/2021	Department of Agriculture	COVID-19—Supplemental Nutrition Assistance Program Online Purchasing in Response to the Coronavirus Disease 2019	Inspection / Evaluation	Agency-Wide
08/31/2021	Department of Agriculture	2021 USDA Management Challenges	Top Management Challenges	Agency-Wide
09/10/2021	Department of Agriculture	Independent Service Auditor's Report on Financial Management Services' Description of Its Financial Systems and the Suitability of the Design and Operating Effectiveness of Controls for the period October 1, 2020 through June 30, 2021	Audit	Agency-Wide
09/10/2021	Department of Agriculture	Independent Service Auditor's Report on Financial Management Services' Description of Its Financial Systems and the Suitability of the Design and Operating Effectiveness of Controls for the period October 1, 2020 through June 30, 2021	Audit	Agency-Wide
09/20/2021	Department of Agriculture	Independent Service Auditor's Report on the National Finance Center's Description of Its Payroll and Personnel Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for the Period October 1, 2020 through June 30, 2021	Audit	Agency-Wide
09/20/2021	Department of Agriculture	Independent Service Auditor's Report on the National Finance Center's Description of Its Payroll and Personnel Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for the Period October 1, 2020 through June 30, 2021	Audit	Agency-Wide
09/20/2021	Department of Agriculture	Independent Service Auditor's Report on the National Finance Center's Description of Its Payroll and Personnel Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for the Period October 1, 2020 through June 30, 2021	Audit	US
09/22/2021	Department of Agriculture	USDA Oversight of Civil Rights Complaints	Audit	Agency-Wide
09/24/2021	Department of Agriculture	Final Action Verification—Single Family Housing Guaranteed Loan Program—Liquidation Value Appraisals	Other	Agency-Wide
09/27/2021	Department of Agriculture	Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management for Fiscal Year 2021	Audit	Agency-Wide
09/27/2021	Department of Agriculture	COVID-19—Business and Industry Guaranteed Loan Modifications in Response to the Pandemic	Inspection / Evaluation	Agency-Wide
09/29/2021	Department of Agriculture	Independent Service Auditor's Report on the Office of the Chief Information Officer's Description of Its Data Center Hosting and Security Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for the Period October 1, 2020 to June 30, 2021	Audit	Agency-Wide
09/29/2021	Department of Agriculture	Follow-up on Smuggling Interdiction and Trade Compliance Program	Audit	Agency-Wide
09/29/2021	Department of Agriculture	Independent Service Auditor's Report on the Office of the Chief Information Officer's Description of Its Data Center Hosting and Security Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for the Period October 1, 2020 to June 30, 2021	Audit	US
10/07/2021	Department of Agriculture	Regional Forester Authorities for Cost Share Agreements - Inspection	Inspection / Evaluation	Agency-Wide

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