

Mon, 13 May 2024 13:36:14 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/14/2023	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
10/11/2023	Gulf Coast Ecosystem Restoration Council	2024 Management and Performance Challenges (RESTORE)	Top Management Challenges	Agency-Wide
05/18/2023	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Compliance with PIIA of 2019 for Fiscal Year 2022	Audit	Agency-Wide
01/24/2023	Gulf Coast Ecosystem Restoration Council	Treasury OIG (Gulf Coast) 2022 Annual Report on Status of Implementation of CC Audit Recommendations Transmittal to OMB	Other	Agency-Wide
11/15/2022	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2022 and 2021	Audit	Agency-Wide
10/12/2022	Gulf Coast Ecosystem Restoration Council	Gulf Coast Ecosystem Restoration Council's Management and Performance Challenges	Top Management Challenges	Agency-Wide
06/07/2022	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Compliance with PIIA for Fiscal Year 2021	Audit	Agency-Wide
03/15/2022	Gulf Coast Ecosystem Restoration Council	GULF COAST RESTORATION: RESTORE Act: TCEQ Complied with RESTORE Act Land Acquisition Requirements	Audit	Agency-Wide
01/20/2022	Gulf Coast Ecosystem Restoration Council	Annual Report on the Status of the Gulf Coast Ecosystem Restoration Council's Implementation of Purchase and Travel Card Audit Recommendations	Other	Agency-Wide
11/03/2021	Gulf Coast Ecosystem Restoration Council	GULF COAST RESTORATION: DATA Act: Council Met DATA Act Reporting Requirements but Improvements Are Needed	Audit	Agency-Wide
10/20/2021	Gulf Coast Ecosystem Restoration Council	INFORMATION TECHNOLOGY: The Gulf Coast Ecosystem Restoration Council Federal Information Security Modernization Act of 2014 Evaluation Report for Fiscal Year 2021	Inspection / Evaluation	Agency-Wide
10/08/2021	Gulf Coast Ecosystem Restoration Council	2022 Management and Performance Challenges for the Gulf Coast Ecosystem Restoration Council	Top Management Challenges	Agency-Wide
11/16/2020	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
10/07/2020	Gulf Coast Ecosystem Restoration Council	2021 Management and Performance Challenges for the Gulf Coast Ecosystem Restoration Council	Top Management Challenges	Agency-Wide
01/28/2020	Gulf Coast Ecosystem Restoration Council	Annual Report on the Status of the Implementation of Purchase and Travel Card Audit Recommendations (Gulf Coast)	Other	Agency-Wide
11/19/2019	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
10/30/2019	Gulf Coast Ecosystem Restoration Council	GULF COAST RESTORATION - DATA Act: Council Met DATA Act Reporting Requirements but Data Accuracy Could be Improved	Audit	Agency-Wide
10/25/2019	Gulf Coast Ecosystem Restoration Council	INFORMATION TECHNOLOGY: The Gulf Coast Ecosystem Restoration Council Federal Information Security Modernization Act of 2014 Evaluation Report for Fiscal Year 2019	Inspection / Evaluation	Agency-Wide
10/01/2019	Gulf Coast Ecosystem Restoration Council	2020 Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/12/2019	Gulf Coast Ecosystem Restoration Council	Risk Assessment of the Gulf Coast Ecosystem Restoration Council's Charge Card and Convenience Check Program	Other	Agency-Wide
05/22/2019	Gulf Coast Ecosystem Restoration Council	RESTORE Act: Gulf Coast Ecosystem Restoration Council's Compliance with Improper Payments Elimination and Recovery Act (IPERA) of 2010 for FY 2018	Other	Agency-Wide
01/28/2019	Gulf Coast Ecosystem Restoration Council	Annual Report on the Status of the Implementation of Purchase and Travel Card Audit Recommendations (Gulf Coast)	Other	Agency-Wide

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11/15/2018	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2018 and 2017	Audit	Agency-Wide
10/24/2018	Gulf Coast Ecosystem Restoration Council	INFORMATION TECHNOLOGY: The Gulf Coast Ecosystem Restoration Council Federal Information Security Modernization Act of 2014 Evaluation Report for Fiscal Year 2018	Inspection / Evaluation	Agency-Wide
10/01/2018	Gulf Coast Ecosystem Restoration Council	2019 Management and Performance Challenges	Top Management Challenges	Agency-Wide
05/03/2018	Gulf Coast Ecosystem Restoration Council	RESTORE Act: Review of the Gulf Coast Ecosystem Restoration Council's Compliance with the Improper Payments Elimination and Recovery Act of 2010 for FY 2017	Other	Agency-Wide
01/24/2018	Gulf Coast Ecosystem Restoration Council	Annual Report on the Status of the Implementation of Purchase and Travel Card Audit Recommendations (Gulf Coast)	Other	Agency-Wide
12/12/2017	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Management Letter for the Audit of the Gulf Coast Ecosystem Restoration Council's Fiscal Years 2017 and 2016 Financial Statements	Audit	Agency-Wide
11/15/2017	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2017 and 2016	Audit	Agency-Wide
11/02/2017	Gulf Coast Ecosystem Restoration Council	RESOURCE MANAGEMENT-DATA Act: Council Met Reporting Requirements Under the DATA Act Despite Challenges	Audit	Agency-Wide
10/31/2017	Gulf Coast Ecosystem Restoration Council	INFORMATION TECHNOLOGY: Gulf Coast Ecosystem Restoration Council Federal Information Security Modernization Act of 2014 Fiscal Year 2017 Evaluation	Inspection / Evaluation	Agency-Wide
10/16/2017	Gulf Coast Ecosystem Restoration Council	2018 Management and Performance Challenges Facing the Gulf Coast Ecosystem Restoration Council	Top Management Challenges	Agency-Wide
06/02/2017	Gulf Coast Ecosystem Restoration Council	RESOURCE MANAGEMENT: DATA Act Readiness: Council Is Making Progress in Meeting DATA Act Reporting Requirements Despite Challenges	Audit	Agency-Wide
05/02/2017	Gulf Coast Ecosystem Restoration Council	RESTORE Act: Review of the Gulf Coast Ecosystem Restoration Council's Compliance with the Improper Payments Elimination and Recovery Act of 2010 for FY 2016	Other	Agency-Wide
03/07/2017	Gulf Coast Ecosystem Restoration Council	RESTORE ACT: Council Effectively Acquired and Implemented a Grants Management System, but Challenges Remain in Service Agreement Monitoring and Invoice Processing	Audit	Agency-Wide
01/27/2017	Gulf Coast Ecosystem Restoration Council	Annual Report on the Status of the Gulf Coast Ecosystem Restoration Council's Implementation of Purchase and Travel Card Audit Recommendations	Other	Agency-Wide
12/16/2016	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Management Letter for the Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Year 2016	Audit	Agency-Wide
11/16/2016	Gulf Coast Ecosystem Restoration Council	RESTORE ACT: Council Faces Challenges in Establishing its Organizational Infrastructure	Audit	Agency-Wide
11/15/2016	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2016 and 2015	Audit	Agency-Wide
10/26/2016	Gulf Coast Ecosystem Restoration Council	Letter to the Honorable Thomas Vilsack, Secretary, U.S. Department of Agriculture and Chairperson, Gulf Coast Ecosystem Restoration Council: 2016 Management and Performance Challenges	Top Management Challenges	Agency-Wide
07/27/2016	Gulf Coast Ecosystem Restoration Council	Gulf Coast Ecosystem Restoration Council's Records Management System Needs Improvement	Audit	Agency-Wide
05/10/2016	Gulf Coast Ecosystem Restoration Council	RESTORE Act: Review of the Gulf Coast Ecosystem Restoration Council's Compliance with the Improper Payments Elimination and Recovery Act of 2010 for FY 2015	Other	Agency-Wide
04/21/2016	Gulf Coast Ecosystem Restoration Council	RESTORE ACT: Funded Priorities List Evaluation Criteria and Selection Process Met Requirements	Audit	Agency-Wide

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11/16/2015	Gulf Coast Ecosystem Restoration Council	Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2015 and 2014	Audit	Agency-Wide
10/30/2015	Gulf Coast Ecosystem Restoration Council	2015 Gulf Coast Ecosystem Restoration Council Management and Performance Challenges	Top Management Challenges	Agency-Wide
04/07/2015	Gulf Coast Ecosystem Restoration Council	RESTORE Act: Review of Gulf Coast Ecosystem Restoration Council's Compliance with IPERA for FY 2014	Other	Agency-Wide
11/17/2014	Gulf Coast Ecosystem Restoration Council	Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2014 and 2013	Audit	Agency-Wide
10/28/2014	Gulf Coast Ecosystem Restoration Council	2014 Management and Performance Challenges	Top Management Challenges	Agency-Wide
10/25/2013	Gulf Coast Ecosystem Restoration Council	RESTORE ACT: Gulf Coast Ecosystem Restoration Council Faces Challenges in Completing Initial Comprehensive Plan	Audit	Agency-Wide

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