

Thu 28 Mar 2024 10.54.08 0400 ED

Report Date	Agency Reviewed / Investigated	Title	Туре	Location			
06/15/2020	Federal Communications Commission	FY19 Audit of FCC's Compliance with the Improper Payments Elimination and Recovery Improvement Act (IPERA or IPERIA)	Audit	Agency-Wide			
06/08/2020	Federal Communications Commission	Redacted Audit Report of Tempo Telecom, LLC's funds received from the Universal Service Fund (USF) Lifeline Program	Audit	Agency-Wide			
05/15/2020	Federal Communications Commission	Audit of the Consumer and Governmental Affairs Bureau's Risk Management Strategy for Processing of Informal Consumer Complaints for FY2017 and FY2018	Audit	Agency-Wide			
05/06/2020	Federal Communications Commission	Semiannual Report to Congress, October 1, 2019—March 31, 2020	Semiannual Report	Agency-Wide			
04/07/2020	Federal Communications Commission	Performance Audit of Pekin School District 108 for Universal Service E-Rate Schools and Libraries Program Disbursements Related to Funding Year 2015	Audit	Agency-Wide			
01/08/2020	Federal Communications Commission	FY19 Federal Communications Commission's (FCC) Federal Information Security Management Act (FISMA) Report	Inspection / Evaluation	Agency-Wide			
11/19/2019	Federal Communications Commission	FY19 FCC's Financial Statements Audit	Audit	Agency-Wide			
11/08/2019	Federal Communications Commission	FY19 FCC's Performance Audit of Compliance with the Digital Accountability and Transparency Act (DATA) of 2014	Audit	Agency-Wide			
11/04/2019	Federal Communications Commission	Semiannual Report to Congress, April 1, 2019—September 30, 2019	Semiannual Report	Agency-Wide			
06/03/2019	Federal Communications Commission	FY18 FCC Compliance with the Improper Payments Elimination and Recovery Improvement Act (IPERIA or IPERA) Audit Report	Audit	Agency-Wide			
05/17/2019	Federal Communications Commission	Follow-up review to assess corrective actions taken by the FCC to address four of the Recommendations in OIG Report No. 17-AUD-08-04, Implementation of the Digital Accountability and Transparency Act of 2014 (DATA Act) Performance Audit, issued 11/07/2017	Review	Agency-Wide			
05/02/2019	Federal Communications Commission	Semiannual Report to Congress October 1, 2018—March 31, 2019	Semiannual Report	Agency-Wide			
03/20/2019	Federal Communications Commission	Performance Audit for East Central Independent School District (Beneficiary No.141557)	Audit	TX, US			
01/30/2019	Federal Communications Commission	FY18 Inspection of FCC's Government Charge Card (GCC) Program	Inspection / Evaluation	Agency-Wide			
12/21/2018	Federal Communications Commission	FY18 Federal Communications Commission's (FCC) Federal Information Security Management Act (FISMA) Report	Inspection / Evaluation	Agency-Wide			
11/30/2018	Federal Communications Commission	Redacted Performance Audit of Northeast Colorado Cellular, Incorporated's 2014 FCC Form 499-A Compliance with Federal Universal Service Fund Contributor (USFC) Rules	Audit	Agency-Wide			
11/15/2018	Federal Communications Commission	FY18 Federal Communications Commission's Financial Statements Audit	Audit	Agency-Wide			
11/06/2018	Federal Communications Commission	Semiannual Report to Congress, April 1, 2018—September 30, 2018	Semiannual Report	Agency-Wide			
08/21/2018	Federal Communications Commission	Redacted Performance Audit of USF High Cost Program (HCP) Beneficiary, Adak Eagle Enterprises, LLC	Audit	Agency-Wide			
07/18/2018	Federal Communications Commission	Performance Audit of the Federal Communications Commission's Universal Service Fund, High Cost Program, Connect America Fund, Phase I Incremental Support	Audit	Agency-Wide			
07/12/2018	Federal Communications Commission	FCC Universal Service Fund (USF) Performance Audit Report for West Baton Rouge Parish Central Office	Audit	LA, US			
05/15/2018	Federal Communications Commission	FY17 FCC Compliance with the Improper Payments Elimination and Recovery Improvement Act (IPERIA or IPERA) Audit Report	Audit	Agency-Wide			
05/10/2018	Federal Communications Commission	Semiannual Report to Congress, October 1, 2017— March 31, 2018	Semiannual Report	Agency-Wide			



Thu 28 Mar 2024 10.54.08 0400 ED

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/26/2018	Federal Communications Commission	Redacted Universal Service Administrative Company's (USAC) implementation of the Universal Service Fund (USF) Lifeline Program's National Lifeline Accountability Database (NLAD)	Audit	Agency-Wide
02/09/2018	Federal Communications Commission	Audit Termination for Universal Service Administration Company's Compensation Payments (Project No. 17- AUD-11-05	Audit	Agency-Wide
01/18/2018	Federal Communications Commission	FCC Performance Audit of the Risk Management Process within the Wireless Telecommunications Bureau, Auctions and Spectrum Division	Audit	Agency-Wide
12/22/2017	Federal Communications Commission	FY17 Federal Communications Commission's (FCC) Federal Information Security Management Act (FISMA) Report	Inspection / Evaluation	Agency-Wide
11/21/2017	Federal Communications Commission	Semiannual Report to Congress, April 1, 2017—September 30, 2017	Semiannual Report	Agency-Wide
11/15/2017	Federal Communications Commission	FY17 Federal Communications Commission's Financial Statements Audit	Audit	Agency-Wide
11/07/2017	Federal Communications Commission	FY17 Performance Audit of FCC's Readiness for the Digital Accountability and Transparency Act (DATA) of 2014	Audit	Agency-Wide
07/19/2017	Federal Communications Commission	Transmittal Memorandum for the final Website Security Assessment Follow-up to address recommendations reported in the OIG Website and Infrastructure Security Assessment Report, dated April 24, 2013	Inspection / Evaluation	Agency-Wide
07/07/2017	Federal Communications Commission	Redacted FCC Audit of Nexus Communications, Inc. Lifeline Program covering the period July 1, 2014 through June 30, 2015 (for Service Area Code 349019)	Audit	Agency-Wide
05/15/2017	Federal Communications Commission	FY16 FCC Compliance with the Improper Payments Elimination and Recovery Improvement Act (IPERIA or IPERA) Audit Report	Audit	Agency-Wide
05/04/2017	Federal Communications Commission	Semiannual Report to Congress, October 2016 - March 2017	Semiannual Report	Agency-Wide
03/28/2017	Federal Communications Commission	Inspection of FCC's Readiness for the Digital Accountability and Transparency Act (DATA) of 2014	Inspection / Evaluation	Agency-Wide
03/22/2017	Federal Communications Commission	FY16 Federal Communications Commission's (FCC) Federal Information Security Management Act (FISMA) Report	Inspection / Evaluation	Agency-Wide
03/09/2017	Federal Communications Commission	Inspection of Federal Communications Commission's (FCC) Parking Management Services	Inspection / Evaluation	Agency-Wide
12/05/2016	Federal Communications Commission	Redacted FCC Universal Service Fund (USF) Contributor Compliance Rules Audit Report for Hardy Cellular Telephone Company	Audit	IL, US
12/05/2016	Federal Communications Commission	FCC's Implementation of Reforms to the Universal Service Fund (USF), High Cost Program (HCP)	Audit	Agency-Wide
12/05/2016	Federal Communications Commission	Inspection of FCC Government Charge Card Program to include: Purchase, Travel and Fleet card programs for the period October 1, 2014 to September 30, 2015	Inspection / Evaluation	Agency-Wide
11/17/2016	Federal Communications Commission	Semiannual Report to Congress, April 2016 - September 2016	Semiannual Report	Agency-Wide
11/15/2016	Federal Communications Commission	FY16 FCC Financial Statements Audit	Audit	Agency-Wide
07/12/2016	Federal Communications Commission	Audit Results of FCC Compliance with the Improper Payments Elimination and Recovery Improvement Act (IPERIA or IPERA) Reporting for Fiscal Year 2015	Audit	Agency-Wide
05/16/2016	Federal Communications Commission	Universal Service Administrative Company (USAC) Audit Results for Orange County Library System	Audit	FL, US
05/09/2016	Federal Communications Commission	FY15 Federal Communications Commission's (FCC) Fiscal Year 2015 Federal Information Security Management Act (FISMA) Report	Inspection / Evaluation	Agency-Wide



Thu 28 Mar 2024 10:54:08 -0400 FDT

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/31/2016	Federal Communications Commission	Semiannual Report to Congress, October 2015 - March 2016	Semiannual Report	Agency-Wide
03/01/2016	Federal Communications Commission	Universal Service Administrative Company (USAC) Audit Results for Kanakanak Hospital	Audit	AK, US
01/04/2016	Federal Communications Commission	Universal Service Administrative Company (USAC) Audit Results for Amarillo Independent School District	Audit	Texas, US
12/22/2015	Federal Communications Commission	Universal Service Fund (USF) Lifeline compliance Audit Report for Mextel Corp.	Audit	OK, US
09/30/2015	Federal Communications Commission	Semiannual Report to Congress, April 2015 - September 2015	Semiannual Report	Agency-Wide
03/31/2015	Federal Communications Commission	Semiannual Report to Congress, October 2014 - March 2015	Semiannual Report	Agency-Wide
09/30/2014	Federal Communications Commission	Semiannual Report to Congress, April 2014 - September 2014	Semiannual Report	Agency-Wide
03/31/2014	Federal Communications Commission	Semiannual Report to Congress, October 2013 - March 2014	Semiannual Report	Agency-Wide
09/30/2013	Federal Communications Commission	Semiannual Report to Congress, April 2013 - September 2013	Semiannual Report	Agency-Wide
03/31/2013	Federal Communications Commission	Semiannual Report to Congress, October 2012 - March 2013	Semiannual Report	Agency-Wide
10/06/2011	Federal Communications Commission	The FDIC's Acquisition and Management of Securities Obtained through Resolution and Receivership Activities	Inspection / Evaluation	Agency-Wide

Displaying 1 - 56 of 56