

Wed, 25 Sep 2024 14:50:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/23/2024	Internal Revenue Service	The Direct File Pilot Deployed Successfully; However, Security and Testing Improvements Are Needed	Audit	Agency-Wide
09/23/2024	Internal Revenue Service	The IRS Is Not Meeting Key Federal Requirements in Its Transition to Internet Protocol Version 6	Audit	Agency-Wide
09/23/2024	Internal Revenue Service	Fiscal Year 2024 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
09/23/2024	Internal Revenue Service	Fiscal Year 2024 Mandatory Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/20/2024	Internal Revenue Service	Review of the IRS Independent Office of Appeals Collection Due Process Program	Audit	Agency-Wide
09/20/2024	Internal Revenue Service	Fiscal Year 2024 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/19/2024	Internal Revenue Service	Inflation Reduction Act: Implementation of the Elective Payment and Transfer of Credit Provision	Audit	Agency-Wide
09/18/2024	Internal Revenue Service	Former Contractor Employees Retained Access to IRS Facilities, Systems, and Equipment	Audit	Agency-Wide
09/18/2024	Internal Revenue Service	Customer Satisfaction Survey Results Are Not Used Effectively to Improve Taxpayer Services	Audit	Agency-Wide
09/17/2024	Internal Revenue Service	The Information Collected by Online Providers and Shared With Third Parties Is Not Clearly Disclosed to Taxpayers and Is Unknown to the IRS	Audit	Agency-Wide
09/17/2024	Internal Revenue Service	Actions Need to Be Taken to Improve the Data Loss Prevention Solution and Reduce the Risk of Data Exfiltration	Audit	Agency-Wide
09/17/2024	Internal Revenue Service	Fiscal Year 2024 Mandatory Review of Disclosure of Collection Activity With Respect to Joint Returns	Audit	Agency-Wide
09/16/2024	Internal Revenue Service	The Individual Tax Processing Engine Project Is Progressing, but Risks Remain	Audit	Agency-Wide
09/11/2024	Internal Revenue Service	Progress of Information Technology Modernization Efforts	Review	Agency-Wide
09/10/2024	Internal Revenue Service	Improvements Are Needed in the Cloud Security Assessment, Approval, and Monitoring Processes	Audit	Agency-Wide
09/09/2024	Internal Revenue Service	Compliance Data Warehouse Security Needs Improvement	Audit	Agency-Wide
09/09/2024	Internal Revenue Service	Review of the Corporate Alternative Minimum Tax Implementation Identified Weaknesses in the Pre-Rulemaking Process	Audit	Agency-Wide
09/04/2024	Internal Revenue Service	The Vulnerability Disclosure Policy Has Been Implemented; However, Actions Are Needed to Improve the Program	Audit	Agency-Wide
08/26/2024	Internal Revenue Service	The IRS Has Made Limited Progress Developing the Methodology to Comply With the Treasury Directive to Not Increase the Audit Rate for Taxpayers With Incomes Below \$400,000 Due to Planning and Implementation Challenges	Audit	Agency-Wide
08/26/2024	Internal Revenue Service	The IRS Faces Challenges to Address Tax Avoidance Strategies of Large Multinational Corporations	Audit	Agency-Wide
08/23/2024	Internal Revenue Service	Efforts to Oversee State Agency Access to Federal Tax Information Were Generally Successful; However, Some Improvements Are Needed	Audit	Agency-Wide
08/19/2024	Internal Revenue Service	Review of the Advanced Manufacturing Production Credit Implementation Identified Weaknesses in the Pre Rulemaking Process	Audit	Agency-Wide
08/16/2024	Internal Revenue Service	Improvements to the Tax-Exempt Compliance Unit Could Reduce Mistakes and Unproductive Examination Referrals	Audit	Agency-Wide
08/14/2024	Internal Revenue Service	Access to and Safeguarding Federal Tax Information, Investigating Unauthorized Access, and Ongoing Audits on the Security of Taxpayer Data	Review	Agency-Wide
08/07/2024	Internal Revenue Service	The IRS Does Not Have Specific Plans to Replace and Decommission Legacy Systems	Audit	Agency-Wide

Wed, 25 Sep 2024 14:50:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/06/2024	Internal Revenue Service	Employee Safety and Physical Security Review of the *****8***** Taxpayer Assistance Center and Tax Compliance Office	Inspection / Evaluation	Agency-Wide
07/30/2024	Internal Revenue Service	Improvements Are Needed to Ensure That Local Taxpayer Advocate Service Telephone Lines Are Properly Monitored	Inspection / Evaluation	Agency-Wide
07/29/2024	Internal Revenue Service	Fiscal Year 2024 IRS Federal Information Security Modernization Act Evaluation	Audit	Agency-Wide
07/24/2024	Internal Revenue Service	Ninety-Five Percent of IRS and Contractor Employees Were Tax Compliant; However, There Were Some Tax Delinquencies or Prior Conduct/Performance Issues.	Audit	Agency-Wide
07/23/2024	Internal Revenue Service	Actions Have Been Taken to Improve Security Controls for the Planned Expanded Use of Login.gov; However, Additional Security Improvements Are Needed	Audit	Agency-Wide
07/23/2024	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report	Audit	Agency-Wide
07/22/2024	Internal Revenue Service	The Internal Revenue Service Is Not Fully Complying With the 90- and 120-Day Requirements of the "No TikTok on Government Devices" Implementation Guidance	Inspection / Evaluation	Agency-Wide
07/10/2024	Internal Revenue Service	Virtual Currency Tax Compliance Enforcement Can Be Improved	Audit	Agency-Wide
07/03/2024	Internal Revenue Service	Improvements Are Needed to Effectively Provide Oversight and Management of the Interagency Agreement With the National Archives and Records Administration.	Audit	Agency-Wide
06/25/2024	Internal Revenue Service	Inflation Reduction Act: Interim Results of the Direct File Pilot	Audit	Agency-Wide
06/25/2024	Internal Revenue Service	Opportunities Exist to Improve Taxpayer Service to Underserved, Underrepresented, and Rural Communities	Inspection / Evaluation	Agency-Wide
06/20/2024	Internal Revenue Service	The IRS Ceased Compliance With the \$10 Million Taxpayer Treasury Directive in Favor of an Overall Focus on High-Income Taxpayer Noncompliance	Audit	Agency-Wide
06/18/2024	Internal Revenue Service	Quarterly Snapshot: The IRS's Inflation Reduction Act Spending Through March 31, 2024	Inspection / Evaluation	Agency-Wide
06/12/2024	Internal Revenue Service	Some Corrective Actions to Address Reported Information Technology Weaknesses Were Not Adequately Documented and Effectively Implemented	Audit	Agency-Wide
06/05/2024	Internal Revenue Service	The IRS Has Reduced Its Overall Space Footprint; However, a Significant Amount of Unneeded Office Space Still Remains	Audit	Agency-Wide
06/03/2024	Internal Revenue Service	A Comprehensive Strategy Is Needed to Address the Significant Backlog of Adjustment Source Documentation Inventory	Inspection / Evaluation	Agency-Wide
05/17/2024	Internal Revenue Service	Assessment of Fiscal Year 2023 Compliance With Improper Payment Reporting Requirements	Audit	Agency-Wide
05/10/2024	Internal Revenue Service	Taxpayer Assistance Centers Generally Provided Quality Service, but Additional Actions Are Needed to Reduce Taxpayer Burden	Audit	Agency-Wide
05/01/2024	Internal Revenue Service	Actions Need to Be Taken to Ensure the Success of the Lifting Communities Up Initiative in Expanding Services and Assistance to Taxpayers in Underserved Populations	Inspection / Evaluation	Agency-Wide
04/30/2024	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/30/2024	Internal Revenue Service	Interim Results of the 2024 Filing Season	Audit	Agency-Wide
04/24/2024	Internal Revenue Service	Additional Actions Need to Be Taken to Identify and Address Noncompliant Biofuel Tax Credit Claims	Audit	Agency-Wide
04/12/2024	Internal Revenue Service	Criminal Investigation Had Success With Ghost Employers, While Civil Enforcement Efforts Can Be Improved	Audit	Agency-Wide
04/11/2024	Internal Revenue Service	Fiscal Year 2024 Mandatory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide

Wed, 25 Sep 2024 14:50:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/03/2024	Internal Revenue Service	Quarterly Snapshot: The IRS's Inflation Reduction Act Spending Through December 31, 2023	Inspection / Evaluation	Agency-Wide
03/18/2024	Internal Revenue Service	The IRS Continues to Reduce Backlog Inventories in the Tax Processing Centers	Audit	Agency-Wide
03/11/2024	Internal Revenue Service	Inflation Reduction Act: Continued Assessment of Transformation Efforts - Evaluation of Fiscal Year 2023 Delivery of Initiatives	Inspection / Evaluation	Agency-Wide
03/07/2024	Internal Revenue Service	Additional Actions Are Needed to Improve Controls Over Manual Refund Processing	Audit	Agency-Wide
03/07/2024	Internal Revenue Service	Fiscal Year 2024 Review of Assessment Statute Extension Dates	Audit	Agency-Wide
02/26/2024	Internal Revenue Service	Actions Need to Be Taken to Address Inaccurate Internet Search Engine Taxpayer Assistance Center Location Information Which Poses a Threat to Employee Safety	Inspection / Evaluation	Agency-Wide
02/12/2024	Internal Revenue Service	Annual Assessment of the IRS's Information Technology Program for Fiscal Year 2023	Audit	Agency-Wide
02/06/2024	Internal Revenue Service	Assessment of Processes to Grant Access to Sensitive Systems and to Safeguard Federal Tax Information	Inspection / Evaluation	Agency-Wide
01/29/2024	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report and the Status of Recommendations	Audit	Agency-Wide
01/29/2024	Internal Revenue Service	Quarterly Snapshot: The IRS's Inflation Reduction Act Spending Through September 30, 2023	Inspection / Evaluation	Agency-Wide
01/23/2024	Internal Revenue Service	Management and Oversight of Cloud Managed Services Contracts and the Enterprise Cloud Program Need Improvements	Audit	Agency-Wide
01/08/2024	Internal Revenue Service	Interim Evaluation - Assessment of the IRS's Comprehensive Facilities Security Review and Employee Safety and Security Measures	Inspection / Evaluation	Agency-Wide
12/28/2023	Internal Revenue Service	Independent Attestation Review of the Internal Revenue Service's Fiscal Year 2023 Budget Formulation Compliance Report and Detailed Accounting Report of Drug Control Funds	Audit	Agency-Wide
12/20/2023	Internal Revenue Service	Progress Update on Tax Return Scanning Initiatives	Audit	Agency-Wide
12/20/2023	Internal Revenue Service	Post-Pandemic Actions Have Contributed to Declines in Automated Collection System Level of Service and Collection	Audit	Agency-Wide
12/20/2023	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2022	Audit	Agency-Wide
12/19/2023	Internal Revenue Service	Administration of the Individual Taxpayer Identification Number Program	Audit	Agency-Wide
12/18/2023	Internal Revenue Service	Improvements Are Needed to Ensure the Health and Safety of Employees at the C-site	Inspection / Evaluation	Agency-Wide
12/18/2023	Internal Revenue Service	The Internal Revenue Service Is Developing a Digital Asset Monitoring and Compliance Strategy	Inspection / Evaluation	Agency-Wide
12/18/2023	Internal Revenue Service	The Internal Revenue Service Is Not Fully Complying With the No TikTok on Government Devices Implementation Guidance	Inspection / Evaluation	Agency-Wide
11/29/2023	Internal Revenue Service	Improvements Are Needed to Ensure Effective and Timely Processing of Post-Appointment Arrest Notifications	Audit	Agency-Wide
11/09/2023	Internal Revenue Service	Final Results of the 2023 Filing Season	Audit	Agency-Wide
11/08/2023	Internal Revenue Service	Action Is Being Taken to Address the System Limitation That Contributed to the Destruction of Tax Year 2019 Paper-Filed Information Returns	Audit	Agency-Wide
11/06/2023	Internal Revenue Service	Actions Are Needed to Improve the Quality of Customer Service in Telephone Operations	Inspection / Evaluation	Agency-Wide
10/30/2023	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/30/2023	Internal Revenue Service	The IRS Has Improved Audit Trail Collection; However, Not All Audit Trail Data Are Being Collected and User Account Controls Need Improvement	Audit	Agency-Wide

Wed, 25 Sep 2024 14:50:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/12/2023	Internal Revenue Service	Strategic Plan: Oversight of the IRS's Transformation Efforts	Other	Agency-Wide
10/11/2023	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2024	Top Management Challenges	Agency-Wide
10/11/2023	Internal Revenue Service	Fiscal Year 2024 Annual Audit Plan	Other	Agency-Wide
10/11/2023	Internal Revenue Service	Office of Inspections and Evaluations Fiscal Year 2024 Annual Program Plan	Other	Agency-Wide
10/10/2023	Internal Revenue Service	Snapshot: The IRS's Inflation Reduction Act Spending Through June 30, 2023	Inspection / Evaluation	Agency-Wide
10/03/2023	Internal Revenue Service	Inflation Reduction Act: Assessment of Implementation of Processing Year 2023 Tax Provisions	Audit	Agency-Wide
10/03/2023	Internal Revenue Service	Thousands of Tax Exempt and Government Entities Taxpayers May Not Have Received Satisfactory Responses to Their Questions	Audit	Agency-Wide
10/02/2023	Internal Revenue Service	Inflation Reduction Act: Assessment of a Free and Electronic Direct Filing Tax Return System	Audit	Agency-Wide
10/02/2023	Internal Revenue Service	The Innocent Spouse Program Needs Improved Guidance for Employees and Increased Communication With Taxpayers	Audit	Agency-Wide
09/29/2023	Internal Revenue Service	Opportunities Exist to Improve the Audit Selection Process for the Qualified Plug-In Electric Drive Motor Vehicle Credit	Audit	Agency-Wide
09/27/2023	Internal Revenue Service	Key Events of the IRS's Planning Efforts to Implement Login.gov for Taxpayer Identity Verification	Audit	Agency-Wide
09/27/2023	Internal Revenue Service	The Enterprise Physical Access Control System Implementation and Physical Security Controls Need Improvement	Audit	Agency-Wide
09/26/2023	Internal Revenue Service	Fiscal Year 2023 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/26/2023	Internal Revenue Service	Federal Acquisition Regulation Requirements Were Either Not Performed or Documented When Awarding and Administering Expert Witness Contracts	Inspection / Evaluation	Agency-Wide
09/26/2023	Internal Revenue Service	Review of the IRS's Process to Perform Mandatory Annual Examinations of Presidential Returns for Tax Years 2000 Through 2021	Inspection / Evaluation	Agency-Wide
09/25/2023	Internal Revenue Service	The IRS Implemented Processes to Prevent Future Unauthorized Disclosures of Form 990-T Information	Audit	Agency-Wide
09/25/2023	Internal Revenue Service	Fiscal Year 2023 Statutory Review of Potential Fair Tax Collection Practices Violations	Audit	Agency-Wide
09/22/2023	Internal Revenue Service	Fiscal Year 2023 Mandatory Review of Disclosure of Collection Activity With Respect to Joint Returns	Audit	Agency-Wide
09/21/2023	Internal Revenue Service	Fiscal Year 2023 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Collection Due Process Procedures	Audit	Agency-Wide
09/21/2023	Internal Revenue Service	Actions Need to Be Taken to Improve the Cyber Security Assessment and Management Application Security Controls	Audit	Agency-Wide
09/14/2023	Internal Revenue Service	Fiscal Year 2023 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
09/11/2023	Internal Revenue Service	Fiscal Year 2023 Mandatory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
09/11/2023	Internal Revenue Service	Fiscal Year 2023 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/11/2023	Internal Revenue Service	Inflation Reduction Act: Assessment of the IRS's Efforts to Deliver Expected Improvements for the 2023 Filing Season	Inspection / Evaluation	Agency-Wide
09/07/2023	Internal Revenue Service	Actions Have Been Taken to Enhance Fuel Tax Credit Screening and Examination Processes; However, Improvements Are Still Needed	Audit	Agency-Wide
09/06/2023	Internal Revenue Service	The Internal Revenue Service Has Experienced Challenges in Transitioning to Electronic Records	Audit	Agency-Wide

Wed, 25 Sep 2024 14:50:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/05/2023	Internal Revenue Service	Process, Training, and Awareness Enhancements Can Better Inform Employees on How to Report Taxpayer Assaults and Threats	Inspection / Evaluation	Agency-Wide
08/31/2023	Internal Revenue Service	The IRS Needs to Leverage the Most Effective Training for Revenue Agents Examining High-Income Taxpayers	Audit	Agency-Wide
08/30/2023	Internal Revenue Service	Fiscal Year 2023 Statutory Review of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
08/28/2023	Internal Revenue Service	Known Exploited Vulnerabilities That Remain Unremediated Could Put the IRS Network at Risk	Audit	Agency-Wide
08/24/2023	Internal Revenue Service	Processes Are in Place to Identify and Address Potential Conflicts of Interest in Large Corporate Tax Administration	Audit	Agency-Wide
08/24/2023	Internal Revenue Service	Processing of Recovery Rebate Credit Claims During the 2022 Filing Season	Audit	Agency-Wide
08/16/2023	Internal Revenue Service	Fiscal Year 2023 Statutory Review of Restrictions on Directly Contacting Represented Taxpayers	Audit	Agency-Wide
08/09/2023	Internal Revenue Service	Security Weaknesses Are Not Timely Resolved and Effectively Managed	Audit	Agency-Wide
08/08/2023	Internal Revenue Service	Sensitive Business and Individual Tax Account Information Stored on Microfilm Cannot Be Located	Inspection / Evaluation	Agency-Wide
08/07/2023	Internal Revenue Service	Indicators Used to Prevent Filing of Tax Returns for Deceased Taxpayers Were Incorrectly Placed on Some Taxpayer Accounts	Audit	Agency-Wide
08/02/2023	Internal Revenue Service	Expanded Use of Special Payment Incentives Could Help Improve Recruitment and Retention Efforts	Audit	Agency-Wide
08/02/2023	Internal Revenue Service	Fiscal Year 2023 IRS Federal Information Security Modernization Act Evaluation	Audit	Agency-Wide
08/01/2023	Internal Revenue Service	Sensitive Tax Information Is Not Being Controlled Adequately When Shipping to and From Tax Processing Centers	Inspection / Evaluation	Agency-Wide
07/31/2023	Internal Revenue Service	Actions Are Needed to Address Inaccurate, Incomplete, and Inconsistent Taxpayer Assistance Center Information Provided to Taxpayers	Inspection / Evaluation	Agency-Wide
07/27/2023	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations	Audit	Agency-Wide
07/21/2023	Internal Revenue Service	Review of the IRS Independent Office of Appeals Collection Due Process Program.	Audit	Agency-Wide
07/21/2023	Internal Revenue Service	The Customer Callback System Benefits Taxpayers; However, Performance Measures Are Not Comprehensive and More Callers Could Qualify for Callback Offers	Audit	Agency-Wide
07/20/2023	Internal Revenue Service	The Cyber Threat Hunting Program Properly Conducts Analysis to Identify Threats; However, Guidance, Documentation, and Controls Need to Be Improved	Audit	Agency-Wide
07/10/2023	Internal Revenue Service	Actions Are Needed to Improve the Zero Trust Architecture Implementation	Audit	Agency-Wide
06/15/2023	Internal Revenue Service	American Rescue Plan Act: Assessment of the Expanded Child and Dependent Care and Earned Income Tax Credits	Audit	Agency-Wide
06/14/2023	Internal Revenue Service	Actions Have Been Taken to Improve the Privacy Program; However, Some Privacy Controls Have Not Been Fully Implemented and Assessed	Audit	Agency-Wide
06/14/2023	Internal Revenue Service	American Rescue Plan Act: Continued Review of Premium Tax Credit Provisions	Audit	Agency-Wide
06/14/2023	Internal Revenue Service	American Rescue Plan Act: Review of the Reconciliation of the Child Tax Credit	Audit	Agency-Wide
06/08/2023	Internal Revenue Service	Additional Actions Are Needed to Improve Data Collection and Analysis of Whistleblower Claims and Ensure Full Compliance With the Taxpayer First Act	Audit	Agency-Wide
06/01/2023	Internal Revenue Service	Planning Efforts to Hire Employees Who Conduct Audits of High Earners and Large Businesses Could Be Improved	Audit	Agency-Wide

Wed, 25 Sep 2024 14:50:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/31/2023	Internal Revenue Service	Services to Underserved Communities Have Been Ongoing; However, an Agencywide Strategy Has Not Been Developed	Audit	Agency-Wide
05/25/2023	Internal Revenue Service	The IRS Large Business and International Division Should Consider Shifting Individual Examination Resources to More Productive Examinations	Audit	Agency-Wide
05/24/2023	Internal Revenue Service	Opportunities Exist to Improve the Accuracy of Information in the Centralized Authorization File and Increase the Use of the Tax Pro Account System	Audit	Agency-Wide
05/22/2023	Internal Revenue Service	Recurring Identification Is Needed to Ensure That Employers Full Pay the Deferred Social Security Tax	Audit	Agency-Wide
05/19/2023	Internal Revenue Service	Plans Were Made to Implement the Taxpayer Experience Strategy, but Progress Is Not Monitored	Audit	Agency-Wide
05/15/2023	Internal Revenue Service	Assessment of the Internal Revenue Service's Active Shooter Readiness and Training	Inspection / Evaluation	Agency-Wide
05/12/2023	Internal Revenue Service	Fiscal Year 2022 Improper Payment Reporting Requirements Were Largely Met; However, Improper Payment Estimates Are Less Precise	Audit	Agency-Wide
05/10/2023	Internal Revenue Service	Additional Actions Are Needed to Reduce Accounts Management Function Inventories to Below Pre-Pandemic Levels	Audit	Agency-Wide
05/10/2023	Internal Revenue Service	Interim Results of the 2023 Filing Season	Audit	Agency-Wide
05/08/2023	Internal Revenue Service	Disaster Recovery of Information Systems That Support Mission Essential Functions Needs Improvement	Audit	Agency-Wide
05/08/2023	Internal Revenue Service	Actions Are Being Taken to Reduce Risks to Employees Whose Names Are Required to Be Included on Internal Revenue Service Correspondence	Inspection / Evaluation	Agency-Wide
05/03/2023	Internal Revenue Service	The Knowledge Management Program Will Benefit From Addressing User Concerns and Improving Performance Measures and Controls Over Employee Costs	Audit	Agency-Wide
04/30/2023	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/19/2023	Internal Revenue Service	Implementation of the Taxpayer First Act Provision Regarding the Management and Purchase of Information Technology Resources Needs Improvement	Audit	Agency-Wide
04/06/2023	Internal Revenue Service	Annual Assessment of the IRS's Information Technology Program for Fiscal Year 2022	Audit	Agency-Wide
03/30/2023	Internal Revenue Service	Results of the 2022 Filing Season	Audit	Agency-Wide
03/29/2023	Internal Revenue Service	The IRS Eliminated Its Employee Suggestion Program Without Plans for a Replacement	Audit	Agency-Wide
03/29/2023	Internal Revenue Service	Significant Progress Has Been Made Implementing the Taxpayer First Act	Audit	Agency-Wide
03/27/2023	Internal Revenue Service	The Enterprise Case Management System Did Not Consistently Meet Cloud Security Requirements	Audit	Agency-Wide
03/23/2023	Internal Revenue Service	Actions Are Needed to Improve the Completeness, Development, and Review of IRS Tax Gap Estimates	Audit	Agency-Wide
03/22/2023	Internal Revenue Service	The IRS Implemented the Business Entitlement Access Request System; However, Improvements Are Needed	Audit	Agency-Wide
03/17/2023	Internal Revenue Service	Additional Actions Could Improve the Quality and Productivity of Employment Tax Examinations of Federal, State, and Local Governments	Audit	Agency-Wide
03/08/2023	Internal Revenue Service	Additional Actions Are Needed to Improve and Secure the Income Verification Express Service Program	Audit	Agency-Wide
03/06/2023	Internal Revenue Service	The IRS Has Not Adequately Prioritized Federal Civilian Employee Nonfilers	Audit	Agency-Wide



Wed, 25 Sep 2024 14:50:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/13/2023	Internal Revenue Service	Improvements to the Employment Tax Examination Process Are Needed to Increase Taxpayer Compliance and Collection Potential	Audit	Agency-Wide
02/10/2023	Internal Revenue Service	Actions Have Been Taken to Implement Taxpayer First Act Provisions Related to the IRS Independent Office of Appeals; However, Some Improvements Are Still Needed	Audit	Agency-Wide
02/08/2023	Internal Revenue Service	Opportunities Exist for the IRS to Develop a More Coordinated Approach to Examination Workplan Development and Resource Allocation	Audit	Agency-Wide
01/25/2023	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report and the Status of Recommendations	Audit	Agency-Wide
01/12/2023	Internal Revenue Service	Inflation Reduction Act: Assessment of the Internal Revenue Service Implementation Efforts	Inspection / Evaluation	Agency-Wide
12/27/2022	Internal Revenue Service	Fiscal Year 2023 Biannual Independent Assessment of Private Collection Agency Performance	Audit	Agency-Wide
12/20/2022	Internal Revenue Service	Backlogs of Tax Returns and Other Account Work Will Continue Into the 2023 Filing Season	Audit	Agency-Wide
12/19/2022	Internal Revenue Service	Procedural Changes and Training Could Improve the Processing of Proposed Denied Applications for Tax Exemption	Audit	Agency-Wide
11/29/2022	Internal Revenue Service	National Research Program Tax Return Selection Process for Tax Years 2017 and 2019	Inspection / Evaluation	Agency-Wide
11/23/2022	Internal Revenue Service	Controls to Prevent and Recover From Ransomware Attacks Were Generally Effective	Audit	Agency-Wide
11/14/2022	Internal Revenue Service	More Should Be Done to Expand and Increase Use and Availability of the IRS's Taxpayer Digital Communication Tools	Audit	Agency-Wide
10/30/2022	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/24/2022	Internal Revenue Service	2023 Annual Audit Plan	Other	Agency-Wide
10/13/2022	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2023	Top Management Challenges	Agency-Wide
10/03/2022	Internal Revenue Service	More Information Is Needed to Make Informed Decisions on Streamlined Applications for Tax Exemption	Audit	Agency-Wide
09/30/2022	Internal Revenue Service	Mainframe Platform Configuration Compliance Controls Need Improvement	Audit	Agency-Wide
09/30/2022	Internal Revenue Service	The IRS Needs to Improve Its Database Vulnerability Scanning and Patching Controls	Audit	Agency-Wide
09/29/2022	Internal Revenue Service	Review of the IRS's Enforcement Program for Tax Exempt Organizations That Participate in Illegal or Nonexempt Activities.	Audit	Agency-Wide
09/27/2022	Internal Revenue Service	Fiscal Year 2022 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
09/27/2022	Internal Revenue Service	Cloud Services Were Implemented Without Key Security Controls, Placing Taxpayer Data at Risk	Audit	Agency-Wide
09/22/2022	Internal Revenue Service	Reporting on the Use of Coronavirus Response Funding Could Be Enhanced	Audit	Agency-Wide
09/21/2022	Internal Revenue Service	American Rescue Plan Act: Accuracy of Advance Child Tax Credit Periodic Payments	Audit	Agency-Wide
09/21/2022	Internal Revenue Service	Improvements Are Needed for an Effective User Behavior Analytics Capability	Audit	Agency-Wide
09/21/2022	Internal Revenue Service	Taxpayer Digital Communications Platform Security and Access Controls Need to Be Strengthened	Audit	Agency-Wide
09/19/2022	Internal Revenue Service	The End-User Incident Management Process Can Be Improved	Audit	Agency-Wide
09/16/2022	Internal Revenue Service	Delays in Management Actions Contribute to the Continued Tax Processing Center Backlogs	Audit	Agency-Wide

Wed, 25 Sep 2024 14:50:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/15/2022	Internal Revenue Service	Additional Actions Are Needed to Ensure Taxpayer Compliance With the Section 965 Repatriation Tax	Audit	Agency-Wide
09/15/2022	Internal Revenue Service	Fiscal Year 2022 Statutory Review of Disclosure of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/14/2022	Internal Revenue Service	The Process for Tracking Physical Security Weaknesses Identified in IRS Facilities Does Not Ensure That Vulnerabilities Are Properly Addressed	Audit	Agency-Wide
09/14/2022	Internal Revenue Service	Fiscal Year 2022 Statutory Review of Disclosure of Collection Activity With Respect to Joint Returns	Audit	Agency-Wide
09/13/2022	Internal Revenue Service	Fiscal Year 2022 Statutory Review of Potential Fair Tax Collection Practices Violations	Audit	Agency-Wide
09/12/2022	Internal Revenue Service	Reliance on Self-Certifications Resulted in Federal Agencies Awarding Contracts and Grants to Entities With Delinquent Federal Taxes; However, the IRS Is Making Progress on Establishing the Federal Contractor Tax Check System	Audit	Agency-Wide
09/12/2022	Internal Revenue Service	Fiscal Year 2022 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures,	Audit	Agency-Wide
09/12/2022	Internal Revenue Service	Fiscal Year 2022 Statutory Review of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Inspection / Evaluation	Agency-Wide
09/07/2022	Internal Revenue Service	The IRS's Inability to Keep Pace with Non-Corporate Applications for Refund of Net Operating Losses Under the CARES Act Has Cost Taxpayers Millions of Dollars in Additional Interest	Audit	Agency-Wide
09/06/2022	Internal Revenue Service	Fiscal Year 2022 Statutory Review of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Inspection / Evaluation	Agency-Wide
09/02/2022	Internal Revenue Service	The IRS Effectively Planned to Use and Provide Oversight of the American Rescue Plan Act Funds; However, Subsequent Reallocation of Modernization Funds Resulted in Significant Replanning	Audit	Agency-Wide
08/31/2022	Internal Revenue Service	Compliance Efforts Are Needed to Address Refund Claims Reported on Form 1139 That Are Based on the CARES Act Net Operating Loss Carryback Provisions	Audit	Agency-Wide
08/31/2022	Internal Revenue Service	Delays Continue to Result in Businesses Not Receiving Pandemic Relief Benefits	Audit	Agency-Wide
08/24/2022	Internal Revenue Service	Fiscal Year 2022 Statutory Review of Restrictions on Directly Contacting Represented Taxpayers	Audit	Agency-Wide
08/18/2022	Internal Revenue Service	Review of the Independent Office of Appeals Collection Due Process Program	Audit	Agency-Wide
07/28/2022	Internal Revenue Service	Fiscal Year 2022 Mandatory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
07/27/2022	Internal Revenue Service	Successful Detection and Assistance Processes Used to Combat Individual Identity Theft Should Be Implemented for Business Identity Theft	Audit	Agency-Wide
07/27/2022	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report	Audit	Agency-Wide
07/25/2022	Internal Revenue Service	American Rescue Plan Act: Assessment of the Child Tax Credit Update Portal's Capabilities and Related Processes	Audit	Agency-Wide
07/18/2022	Internal Revenue Service	Fiscal Year 2022 IRS Federal Information Security Modernization Act Evaluation	Audit	Agency-Wide
07/07/2022	Internal Revenue Service	Fingerprinting and Employment Eligibility Verification Delays Due to the COVID-19 Pandemic May Increase Taxpayer Data Exposure Risks	Audit	Agency-Wide
06/17/2022	Internal Revenue Service	Fiscal Year 2022 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
05/23/2022	Internal Revenue Service	Final Report - The IRS Leveraged Its Telework Program to Continue Operations During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
05/19/2022	Internal Revenue Service	Processing of Recovery Rebate Credit Claims During the 2021 Filing Season	Audit	Agency-Wide



Wed, 25 Sep 2024 14:50:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/18/2022	Internal Revenue Service	The Child Tax Credit Update Portal Was Successfully Deployed, but Security and Process Improvements Are Needed	Audit	Agency-Wide
05/06/2022	Internal Revenue Service	Programs Susceptible to Improper Payments Are Not Adequately Assessed and Reported	Audit	Agency-Wide
05/06/2022	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2020	Audit	Agency-Wide
05/04/2022	Internal Revenue Service	A Service-Wide Strategy Is Needed to Address Challenges Limiting Growth in Business Tax Return Electronic Filing	Audit	Agency-Wide
05/02/2022	Internal Revenue Service	American Rescue Plan Act: Implementation of Premium Tax Credit Provisions	Audit	Agency-Wide
05/02/2022	Internal Revenue Service	Interim Results of the 2022 Filing Season	Audit	Agency-Wide
04/30/2022	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/07/2022	Internal Revenue Service	Additional Actions Are Needed to Address Non-Filing and Non-Reporting Compliance Under the Foreign Account Tax Compliance Act	Audit	Agency-Wide
03/30/2022	Internal Revenue Service	The Individual Tax Processing Engine Project's Estimation Methodology Aligns with Best Practices and the Project Addressed the Independent Verification and Validation Recommendations	Audit	Agency-Wide
03/28/2022	Internal Revenue Service	The IRS Primarily Uses Lien Foreclosures When Pursuing Principal Residences, Which Do Not Provide the Same Legal Protections as the Seizure Process	Audit	Agency-Wide
03/24/2022	Internal Revenue Service	IRS Employees Continue to Meet Select Telework Requirements, but Additional Actions Can Further Improve the Level of Compliance	Inspection / Evaluation	Agency-Wide
03/21/2022	Internal Revenue Service	American Rescue Plan Act: Implementation of Advance Recovery Rebate Credit Payments	Audit	Agency-Wide
03/18/2022	Internal Revenue Service	The IRS Private Debt Collection Program Has Not Effectively Reported All Program Costs or Included Adequate Disclosures	Audit	Agency-Wide
03/18/2022	Internal Revenue Service	Program and Organizational Changes Are Needed to Address the Continued Inadequate Tax Account Assistance Provided to Taxpayers	Audit	Agency-Wide
03/17/2022	Internal Revenue Service	Centralized Partnership Audit Regime Rules Have Been Implemented; However, Initial No-Change Rates Are High and Measurable Goals Have Not Been Established	Audit	Agency-Wide
03/17/2022	Internal Revenue Service	Redesign Efforts for Most Taxpayer First Act Section 1302 Requirements Were Planned or Completed; However, Implementation Schedules and Reorganization Plans Need to Be Finalized	Audit	Agency-Wide
03/16/2022	Internal Revenue Service	The Administration of Partial Payment Installment Agreements Needs Improvement	Audit	Agency-Wide
03/16/2022	Internal Revenue Service	Improvements Are Needed When Documenting and Monitoring Employee Leave	Audit	Agency-Wide
03/14/2022	Internal Revenue Service	American Rescue Plan Act: Assessment of Processes to Identify and Address Improper Child and Dependent Care Credit Claims	Audit	Agency-Wide
03/09/2022	Internal Revenue Service	Results of the 2021 Filing Season	Audit	Agency-Wide
02/07/2022	Internal Revenue Service	Plans to Close the Austin Tax Processing Center Should Be Halted Until Hiring Challenges and Substantial Backlogs at Remaining Centers Are Addressed	Audit	Agency-Wide
02/07/2022	Internal Revenue Service	Additional Actions Are Needed to Address Qualified Opportunity Zone Fund and Investor Noncompliance	Audit	Agency-Wide
02/02/2022	Internal Revenue Service	Employee Plans Examination Quality Review Scores Have Declined, and Efforts to Identify Trends and Implement Corrective Actions Could Be Improved	Audit	Agency-Wide
02/02/2022	Internal Revenue Service	Network Segmentation Reduced Unnecessary Access to Individual Master File Resources; However, Governance and Development Processes Were Not Always Followed	Audit	Agency-Wide

Wed, 25 Sep 2024 14:50:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/02/2022	Internal Revenue Service	More Interim Steps Could Be Taken to Mitigate Information Technology Supply Chain Risks	Audit	Agency-Wide
01/27/2022	Internal Revenue Service	Independent Attestation Review of the Internal Revenue Service's Fiscal Year 2021 Budget Formulation Compliance Report and Detailed Accounting Report of Drug Control Funds	Audit	Agency-Wide
01/26/2022	Internal Revenue Service	Administration of the Individual Taxpayer Identification Number Program	Audit	Agency-Wide
01/26/2022	Internal Revenue Service	Oversight of the Low-Income Housing Tax Credit Program Can Be improved	Audit	Agency-Wide
01/26/2022	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report and the Status of Recommendations	Audit	Agency-Wide
12/21/2021	Internal Revenue Service	Increased Availability of Tax Resources and Information for Limited English Proficient and Visually Impaired Taxpayers Has Enhanced Assistance, but Additional Improvements Are Needed	Audit	Agency-Wide
12/21/2021	Internal Revenue Service	Vulnerability Scanning and Remediation Processes Need Improvement	Audit	Agency-Wide
12/17/2021	Internal Revenue Service	Cybersecurity and Telework During the COVID-19 Pandemic	Audit	Agency-Wide
12/15/2021	Internal Revenue Service	Procedures to Address Employee Misconduct Were Followed, but Resolution Time and Quality Review Need Improvement	Audit	Agency-Wide
12/14/2021	Internal Revenue Service	Annual Assessment of the IRS's Information Technology Program for Fiscal Year 2021	Audit	Agency-Wide
11/29/2021	Internal Revenue Service	Some Next Generation Information Technology Infrastructure Capabilities Were Implemented, but Program Management Improvements Are Needed	Audit	Agency-Wide
11/03/2021	Internal Revenue Service	Employee Travel Card Misuse Is Being Identified Through Established Internal Reviews	Audit	Agency-Wide
10/30/2021	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/29/2021	Internal Revenue Service	Fiscal Year 2020 Digital Accountability and Transparency Act Reporting Compliance	Audit	Agency-Wide
10/20/2021	Internal Revenue Service	The Taxpayer Advocate Service Assisted Thousands of Taxpayers With CARES Act Issues but Faced Challenges in Identifying and Tracking Applicable Cases	Audit	Agency-Wide
10/14/2021	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2022	Top Management Challenges	Agency-Wide
09/30/2021	Internal Revenue Service	Improvements to the Correspondence Examination Process May Increase Taxpayer Compliance and Collection Potential	Audit	Agency-Wide
09/30/2021	Internal Revenue Service	Enterprise Case Management Deployed Its Initial Release, but Process Improvements Are Needed for Future Releases	Audit	Agency-Wide
09/29/2021	Internal Revenue Service	Efforts to Implement Taxpayer First Act Section 2101 Have Been Mostly Successful	Audit	Agency-Wide
09/28/2021	Internal Revenue Service	Fiscal Year 2021 IRS Federal Information Security Modernization Act Evaluation	Audit	Agency-Wide
09/28/2021	Internal Revenue Service	*****2***** Platform Management Needs Improvement	Audit	Agency-Wide
09/27/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/27/2021	Internal Revenue Service	The Endpoint Detection and Response Solution Has Been Deployed to Most Workstations and Is Operating As Intended, but Improvements Are Needed	Audit	Agency-Wide
09/27/2021	Internal Revenue Service	The Data at Rest Encryption Program Has Made Progress With Identifying Encryption Solutions, but Project Management Needs Improvement	Audit	Agency-Wide

Wed, 25 Sep 2024 14:50:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/23/2021	Internal Revenue Service	Addressing Complex and Inconsistent Earned Income Tax Credit and Additional Child Tax Credit Rules May Reduce Unintentional Errors and Increase Participation	Audit	Agency-Wide
09/23/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures	Audit	Agency-Wide
09/22/2021	Internal Revenue Service	Improvements Are Needed to Identify Potentially Fraudulent Individual International Tax Returns During Processing	Audit	Agency-Wide
09/22/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Potential Fair Tax Collection Practices Violations	Audit	Agency-Wide
09/20/2021	Internal Revenue Service	Enhanced Controls Are Needed to Ensure Compliance With Federal Travel Regulations and IRS Travel Policy	Audit	Agency-Wide
09/20/2021	Internal Revenue Service	Laptop and Desktop Sanitization Practices Need Improvement	Audit	Agency-Wide
09/16/2021	Internal Revenue Service	Steps Were Taken to Protect Employee Health and Safety, but Additional Efforts Are Needed to Ensure Compliance With Federal Guidelines During Pandemics	Audit	Agency-Wide
09/16/2021	Internal Revenue Service	People First Initiative Actions Helped Taxpayers During the Pandemic; However, Many Taxpayers Received Inaccurate Collection Notices	Audit	Agency-Wide
09/13/2021	Internal Revenue Service	Inspection of Health and Safety Measures at Select IRS Taxpayer Assistance Centers During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
09/09/2021	Internal Revenue Service	Fiscal Year 2021 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/02/2021	Internal Revenue Service	The Earned Income Tax Credit Examination Compliance Strategy Can Be Improved	Audit	Agency-Wide
09/02/2021	Internal Revenue Service	Effects of the COVID-19 Pandemic on Business Tax Return Processing Operations	Audit	Agency-Wide
08/26/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
08/23/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
08/18/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Restrictions on Directly Contacting Represented Taxpayers	Audit	Agency-Wide
08/16/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Disclosure of Collection Activity With Respect to Joint Returns.	Audit	Agency-Wide
08/16/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
08/11/2021	Internal Revenue Service	Efforts to Address the Compliance Risk of Underreporting of S Corporation Officers' Compensation Are Increasing, but More Action Can Be Taken	Audit	Agency-Wide
08/09/2021	Internal Revenue Service	Select Post-Award Financial Management and Documentation Controls for Information Technology Service Contracts Need Improvement	Audit	Agency-Wide
08/04/2021	Internal Revenue Service	Review of the Independent Office of Appeals Collection Due Process Program	Audit	Agency-Wide
07/28/2021	Internal Revenue Service	Inspection of Health and Safety Measures at Select IRS Facilities During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
07/27/2021	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report	Audit	Agency-Wide
07/20/2021	Internal Revenue Service	Taxpayers Were Notified About the CARES Act Retirement Plan Provisions; However, Additional Actions Could Be Taken to Identify Potential Noncompliance	Audit	Agency-Wide
07/14/2021	Internal Revenue Service	Casualty and Theft Loss Deductions Continue to Be Erroneously Processed Without a Valid Federal Emergency Management Agency Number	Audit	Agency-Wide
07/09/2021	Internal Revenue Service	Implementation of Tax Year 2020 Employer Tax Credits Enacted in Response to the COVID-19 Pandemic	Audit	Agency-Wide

Wed, 25 Sep 2024 14:50:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/08/2021	Internal Revenue Service	Fiscal Year 2021 Mandatory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
07/07/2021	Internal Revenue Service	The IRS Continued Compliance Efforts for High-Income Taxpayers After Disbanding the High Income High Wealth Strategy, but With Less Effective Outcomes.	Audit	Agency-Wide
06/11/2021	Internal Revenue Service	Controls Over the Internal Revenue Service Contractor Tax Check Process Need to Be Improved.	Audit	Agency-Wide
06/07/2021	Internal Revenue Service	Criminal Restitution Assessment Procedures Need Improvement	Audit	Agency-Wide
06/03/2021	Internal Revenue Service	Improvements Are Needed to More *****2***** the Virtual Host Infrastructure Platform	Audit	Agency-Wide
06/02/2021	Internal Revenue Service	Assessment of Processes to Verify Tentative Carryback Refund Eligibility	Audit	Agency-Wide
06/02/2021	Internal Revenue Service	Opportunities Exist to Improve Hiring and Retaining Employees With Information Technology Expertise	Audit	Agency-Wide
05/28/2021	Internal Revenue Service	Taxpayer First Act: Data Security in the Identity Theft Tax Refund Fraud Information Sharing and Analysis Center	Audit	Agency-Wide
05/28/2021	Internal Revenue Service	Improvements Are Needed to Identify Contractors Meeting the Criteria for Potential Suspension or Debarment	Audit	Agency-Wide
05/27/2021	Internal Revenue Service	The Indian Tribal Government Function Needs to Strengthen Internal Controls and Performance Measures.	Audit	Agency-Wide
05/27/2021	Internal Revenue Service	Streamlined Critical Pay Authority for Information Technology Positions Is Being Successfully Implemented	Audit	Agency-Wide
05/24/2021	Internal Revenue Service	Implementation of Economic Impact Payments	Audit	Agency-Wide
05/17/2021	Internal Revenue Service	Backup Withholding Noncompliance and Underreported Employment Taxes Continue to Contribute Billions of Dollars to the Tax Gap	Audit	Agency-Wide
05/10/2021	Internal Revenue Service	Improper Payment Rates for Refundable Tax Credits Remain High	Audit	Agency-Wide
05/06/2021	Internal Revenue Service	Interim Results of the 2021 Filing Season	Audit	Agency-Wide
05/05/2021	Internal Revenue Service	Internal Controls and Oversight in Criminal Investigation's Fleet Management Program Can Be Improved	Audit	Agency-Wide
05/05/2021	Internal Revenue Service	Interim Report - Status of Coronavirus Response Funding	Audit	Agency-Wide
05/03/2021	Internal Revenue Service	Fiscal Year 2019 Statistical Trends Review of the Tax Exempt and Government Entities Division	Audit	Agency-Wide
04/30/2021	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/22/2021	Internal Revenue Service	Assessment of the Effects of the Coronavirus Pandemic on Customer Service Operations	Audit	Agency-Wide
04/22/2021	Internal Revenue Service	The Internal Revenue Service Faces Challenges in Addressing the Growth of Peer-to-Peer Payment Application Use	Audit	Agency-Wide
04/21/2021	Internal Revenue Service	Oversight of the Internal Revenue Service's Response to the American Rescue Plan Act of 2021	Other	Agency-Wide
04/15/2021	Internal Revenue Service	Actions Were Taken to Improve the Identification of Prisoner Tax Returns	Audit	Agency-Wide
03/29/2021	Internal Revenue Service	Oversight of Reported Sexual Harassment Allegations Needs Improvement.	Inspection / Evaluation	Agency-Wide
03/23/2021	Internal Revenue Service	Interim Report - The IRS Leveraged Its Telework Program to Continue Operations During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
03/23/2021	Internal Revenue Service	Interim report - IRS COVID-19 Response Timeline and Policies to Protect Employee Health and Safety.	Audit	Agency-Wide

Wed, 25 Sep 2024 14:50:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/22/2021	Internal Revenue Service	Results of the 2020 Filing Season and Effects of COVID-19 on Tax Processing Operations	Audit	Agency-Wide

Displaying 1 - 300 of 300