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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/18/2019	Internal Revenue Service	Tax Cuts and Jobs Act: Implementation of the Qualified Business Income Deduction	Audit	Agency-Wide
03/15/2019	Internal Revenue Service	Millions of Dollars in Potentially Erroneous Excess Social Security Tax Credit Claims Are Not Addressed	Audit	Agency-Wide
02/26/2019	Internal Revenue Service	Independent Attestation Review of the Internal Revenue Service's Fiscal Year 2018 Annual Accounting of Drug Control Funds and Related Performance	Audit	Agency-Wide
02/22/2019	Internal Revenue Service	Review of the Issuance Process for Notice 2018-54	Audit	Agency-Wide
02/21/2019	Internal Revenue Service	Management and Implementation of Information Technology Software Tools Needs Improvement	Audit	Agency-Wide
02/14/2019	Internal Revenue Service	Expansion of the Gig Economy Warrants Focus on Improving Self-Employment Tax Compliance	Audit	Agency-Wide
02/12/2019	Internal Revenue Service	Review of Processes to Identify and Assist in Investigations of Tax-Exempt Organizations With *****2*****	Audit	Agency-Wide
12/31/2018	Internal Revenue Service	Fiscal Year 2019 Biannual Independent Assessment of Private Collection Agency Performance	Audit	Agency-Wide
12/27/2018	Internal Revenue Service	Partnership With State and Industry Leaders Is a Key Focus in Further Reducing Tax-Related Identity Theft	Audit	Agency-Wide
12/19/2018	Internal Revenue Service	Processes Are Needed to Identify Small Businesses Erroneously Claiming the Research Tax Credit Payroll Tax Offset	Audit	Agency-Wide
12/19/2018	Internal Revenue Service	Results of the 2018 Filing Season	Audit	Agency-Wide
12/06/2018	Internal Revenue Service	The Solaris to Linux Migration Project Was Delayed and Needs Improved Governance	Audit	Agency-Wide
11/14/2018	Internal Revenue Service	Actions Were Not Always Taken to Protect Taxpayers Associated With Reported External Data Breaches	Audit	Agency-Wide
10/31/2018	Internal Revenue Service	The Taxpayer Advocate Service Centralized Case Intake Program Needs Improvement to Provide Better Customer Service.	Audit	Agency-Wide
10/30/2018	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/29/2018	Internal Revenue Service	Significant Quality Issues Are Being Identified on Employee Plans Examinations, but Feedback Is Not Always Provided to Examiners	Audit	Agency-Wide
10/25/2018	Internal Revenue Service	Taxpayers Generally Comply With Annual Contribution Limits for 401(k) Plans; However, Additional Efforts Could Further Improve Compliance	Audit	Agency-Wide
10/18/2018	Internal Revenue Service	The Human Capital Office Administered the Drug Testing of Employees in Testing Designated Positions in Accordance With Established Guidelines.	Audit	Agency-Wide
10/17/2018	Internal Revenue Service	The Taxpayer Protection Program Includes Processes and Procedures That Are Generally Effective in Reducing Taxpayer Burden	Audit	Agency-Wide
10/15/2018	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2019	Top Management Challenges	Agency-Wide
09/28/2018	Internal Revenue Service	Billions in Tip-Related Tax Noncompliance Are Not Fully Addressed and Tip Agreements Are Generally Not Enforced	Audit	Agency-Wide
09/26/2018	Internal Revenue Service	Annual Assessment of the Internal Revenue Service's Information Technology Program for Fiscal Year 2018	Audit	Agency-Wide
09/25/2018	Internal Revenue Service	The Internal Revenue Service and Private Debt Collectors Took Some Action for 16 Potential Violations of Fair Tax Collection Practices During Fiscal Year 2017	Audit	Agency-Wide
09/25/2018	Internal Revenue Service	A Shortened Delivery Cycle, High Volume of Changes, and Missed Deadlines Increase the Risk of a Delayed Start of the 2019 Filing Season	Audit	Agency-Wide
09/24/2018	Internal Revenue Service	The Internal Revenue Service's Bank Secrecy Act Program Has Minimal Impact on Compliance	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/21/2018	Internal Revenue Service	The Internal Revenue Service Still Does Not Make Effective Use of Currency Transaction Reports	Audit	Agency-Wide
09/21/2018	Internal Revenue Service	Federal Information Security Modernization Act Report for Fiscal Year 2018	Audit	Agency-Wide
09/20/2018	Internal Revenue Service	Forms, Instructions, Publications, and Procedures Need to Be Improved for Some Nonresident Aliens Eligible for Treaty-Based Income Exemptions	Audit	Agency-Wide
09/20/2018	Internal Revenue Service	Improvements Are Needed in the Withholding Compliance Program	Audit	Agency-Wide
09/20/2018	Internal Revenue Service	Controls Continue to Need Improvement to Ensure That All Planned Corrective Actions for Security Weaknesses Are Fully Implemented and Documented	Audit	Agency-Wide
09/19/2018	Internal Revenue Service	Improvements to the SS-8 Program Are Needed to Help Workers and Improve Employment Tax Compliance	Audit	Agency-Wide
09/19/2018	Internal Revenue Service	Review of the System Failure That Led to the Tax Day Outage	Audit	Agency-Wide
09/19/2018	Internal Revenue Service	Improved Controls Are Needed to Ensure That Corrective Actions for Reported Information Technology Weaknesses Are Documented and Fully Implemented Prior to Closure	Audit	Agency-Wide
09/18/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures	Audit	Agency-Wide
09/18/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Review of Denials of Freedom of Information Act and Internal Revenue Code Section 6103 Requests	Audit	Agency-Wide
09/17/2018	Internal Revenue Service	Improvements Are Needed to Ensure Adequate Consideration of the Pickup of Prior and/or Subsequent Returns During Field Examinations	Audit	Agency-Wide
09/13/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Review of Restrictions on Directly Contacting Taxpayers	Audit	Agency-Wide
09/13/2018	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2017	Audit	Agency-Wide
09/12/2018	Internal Revenue Service	Fiscal Year 2018 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/07/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/05/2018	Internal Revenue Service	Private Debt Collection Was Implemented Despite Resource Challenges; However, Internal Support and Taxpayer Protections Are Limited.	Audit	Agency-Wide
09/05/2018	Internal Revenue Service	Review of the Office of Appeals Collection Due Process Program	Audit	Agency-Wide
08/29/2018	Internal Revenue Service	The Internal Revenue Service Can More Effectively Address Noncompliance by Better Using and Controlling the Fed/State Program	Audit	Agency-Wide
08/24/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
08/23/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
08/22/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
08/20/2018	Internal Revenue Service	Additional Actions Can Be Taken to Further Reduce Refund Losses Associated With Business Identity Theft	Audit	Agency-Wide
08/20/2018	Internal Revenue Service	Additional Actions Can Be Taken to Further Reduce Refund Losses Associated With Business Identity Theft	Audit	Agency-Wide
08/01/2018	Internal Revenue Service	Status of the Implementation of the Federal Financial Management Improvement Act	Audit	Agency-Wide
07/30/2018	Internal Revenue Service	Criminal Investigation's Firearms Training and Qualification Oversight Needs to Be Improved	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/30/2018	Internal Revenue Service	Private Collection Agency Security Over Taxpayer Data Needs Improvement	Audit	Agency-Wide
07/27/2018	Internal Revenue Service	Information Technology Investment Management Controls Should Be Better Aligned With the Federal Information Technology Acquisition Reform Act of 2014	Audit	Agency-Wide
07/27/2018	Internal Revenue Service	Initial Efforts to Develop an Enterprise Case Management Solution Were Unsuccessful; Other Options Are Now Being Evaluated	Audit	Agency-Wide
07/27/2018	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report	Audit	Agency-Wide
07/25/2018	Internal Revenue Service	Fiscal Year 2018 Statutory Review of Disclosure of Collection Activities on Joint Returns	Audit	Agency-Wide
07/25/2018	Internal Revenue Service	The Internal Revenue Service Lacks a Coordinated Strategy to Address Unregulated Return Preparer Misconduct	Audit	Agency-Wide
07/18/2018	Internal Revenue Service	The Remediation of Configuration Weaknesses and Vulnerabilities in the Registered User Portal Should Be Improved	Audit	Agency-Wide
07/13/2018	Internal Revenue Service	Management Controls Should Be Strengthened to Improve Hardware Asset Inventory Reliability	Audit	Agency-Wide
07/05/2018	Internal Revenue Service	Despite Spending Nearly \$380 Million, the Internal Revenue Service Is Still Not Prepared to Enforce Compliance With the Foreign Account Tax Compliance Act	Audit	Agency-Wide
07/05/2018	Internal Revenue Service	Actions Were Taken to Timely Provide Disaster Relief Tax Assistance to Victims of Hurricanes Harvey, Irma, and Maria	Audit	Agency-Wide
06/27/2018	Internal Revenue Service	Active Directory Oversight Needs Improvement and Criminal Investigation Computer Rooms Lack Minimum Security Controls	Audit	Agency-Wide
06/21/2018	Internal Revenue Service	The Cybersecurity Data Warehouse Needs Improved Security Controls	Audit	Agency-Wide
06/15/2018	Internal Revenue Service	Improvements Are Needed to Provide Effective Oversight of Workers' Compensation Claims	Audit	Agency-Wide
05/31/2018	Internal Revenue Service	Further Consolidation of Processing Centers Is Underway in Response to Continued Increases in Electronic Filing	Audit	Agency-Wide
05/23/2018	Internal Revenue Service	Programming Errors and Deficiencies in Tax Examiner Screening Resulted in Some Health Coverage Tax Credit Claims Being Erroneously Processed	Audit	Agency-Wide
05/18/2018	Internal Revenue Service	Security Over High Value Assets Should Be Strengthened	Audit	Agency-Wide
05/14/2018	Internal Revenue Service	Review of Questionable Background Investigations Performed by the Office of Personnel Management's Former Contractor U.S. Investigations Services, Inc.	Audit	Agency-Wide
05/04/2018	Internal Revenue Service	The Research, Applied Analytics, and Statistics Organization Project Management Practices Need Improvement.	Audit	Agency-Wide
04/30/2018	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/23/2018	Internal Revenue Service	Proactive Processes to Identify and Mitigate Potential Misuse of Electronic Payment Systems Are Needed	Audit	Agency-Wide
04/11/2018	Internal Revenue Service	Tax Cuts and Jobs Act: Assessment of Implementation Planning Efforts	Audit	Agency-Wide
04/11/2018	Internal Revenue Service	More Effective Workstation and Office Utilization Could Result in Rental Cost Savings	Audit	Agency-Wide
04/09/2018	Internal Revenue Service	The Internal Revenue Service is Not in Compliance with Improper Payment Requirements	Audit	Agency-Wide
04/05/2018	Internal Revenue Service	Interim Results of the 2018 Filing Season	Audit	Agency-Wide
03/27/2018	Internal Revenue Service	Some Tax Returns Selected for Fraud Screening Did Not Have Refunds Held and Required Notifications Were Not Always Sent to Taxpayers	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/26/2018	Internal Revenue Service	System Changes Resulted in Successfully Processed Third-Party Income Documents, but Processes for Using the Information Need Improvement	Audit	Agency-Wide
03/26/2018	Internal Revenue Service	Late Receipt of Wage Reporting Documents Reduces Fraud Detection Capabilities and Increases Taxpayer Burden	Audit	Agency-Wide
03/23/2018	Internal Revenue Service	The Uncertain Tax Position Statement Does Not Contain Sufficient Information to be Useful in Compliance Efforts.	Audit	Agency-Wide
03/21/2018	Internal Revenue Service	Affordable Care Act: Processes to Identify Employers Subject to the Employer Shared Responsibility Payment Need Improvement	Audit	Agency-Wide
03/20/2018	Internal Revenue Service	Transcript Delivery System Authentication and Authorization Processes Do Not Adequately Protect Against Unauthorized Release of Tax Information	Audit	Agency-Wide
02/26/2018	Internal Revenue Service	Employer Noncompliance With Wage Reporting Requirements Significantly Reduces the Ability to Verify Refundable Tax Credit Claims Before Refunds are Paid	Audit	Agency-Wide
02/13/2018	Internal Revenue Service	The Internal Revenue Service Has Implemented Some Screening Procedures, but Employees With Recent Tax and Conduct Issues Continue to Receive Awards	Audit	Agency-Wide
02/12/2018	Internal Revenue Service	Most Employment Identity Theft Victims Have Not Been Notified That Their Identities Are Being Used by Others for Employment	Audit	Agency-Wide
02/07/2018	Internal Revenue Service	Actions Are Needed to Reduce the Risk of Fraudulent Use of Employer Identification Numbers and to Improve the Effectiveness of the Application Process	Audit	Agency-Wide
02/05/2018	Internal Revenue Service	Electronic Authentication Process Controls Have Been Improved, but Have Not Yet Been Fully Implemented	Audit	Agency-Wide
01/31/2018	Internal Revenue Service	Results of the 2017 Filing Season	Audit	Agency-Wide
01/29/2018	Internal Revenue Service	Some Legal Requirements to Deactivate Individual Taxpayer Identification Numbers Have Not Been Met	Audit	Agency-Wide
01/29/2018	Internal Revenue Service	Processes Need to Be Improved to Identify Incomplete and Fraudulent Applications for Individual Taxpayer Identification Numbers	Audit	Agency-Wide
01/18/2018	Internal Revenue Service	Independent Attestation Review of the Internal Revenue Service's Fiscal Year 2017 Annual Accounting of Drug Control Funds and Related Performance	Audit	Agency-Wide
12/20/2017	Internal Revenue Service	Agency-Wide Shared Services Implemented Corrective Actions Associated With Prior Recommendations	Audit	Agency-Wide
11/15/2017	Internal Revenue Service	Processes Do Not Always Ensure That Electronic Filing Identification Numbers Are Assigned to Qualified Applicants or Deactivated When Required	Audit	Agency-Wide
11/07/2017	Internal Revenue Service	Fiscal Year 2017 Digital Accountability and Transparency Act Reporting Compliance	Audit	Agency-Wide
11/01/2017	Internal Revenue Service	Improved Controls Are Needed to Account for the Return of Contractor Employee Identification Cards.	Audit	Agency-Wide
10/30/2017	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/19/2017	Internal Revenue Service	Improvements Are Needed to Better Document the Return Preparer Refundable Credit Compliance Treatment Identification and Selection Process	Audit	Agency-Wide
10/18/2017	Internal Revenue Service	Report Title Redacted	Audit	Agency-Wide
10/13/2017	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2018	Top Management Challenges	Agency-Wide
09/29/2017	Internal Revenue Service	Treasury Inspector General for Tax Administration - Federal Information Security Modernization Act Report for Fiscal Year 2017	Audit	Agency-Wide
09/29/2017	Internal Revenue Service	A Significantly Reduced Automated Substitute for Return Program Negatively Affected Collection and Filing Compliance	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/29/2017	Internal Revenue Service	Annual Assessment of the IRS Information Technology Program	Audit	Agency-Wide
09/29/2017	Internal Revenue Service	The Internal Revenue Service is Underutilizing Form 1099-K Data to Identify Tax Returns for Audit	Audit	Agency-Wide
09/28/2017	Internal Revenue Service	Review of Selected Criteria Used to Identify Tax-Exempt Applications for Review	Audit	Agency-Wide
09/28/2017	Internal Revenue Service	Better Documentation Is Needed to Support Office of Appeals' Decisions on International Cases	Audit	Agency-Wide
09/28/2017	Internal Revenue Service	The Identity Theft Tax Refund Fraud Information Sharing and Analysis Center Generally Adhered to Data Protection Standards, but Additional Actions Are Needed	Audit	Agency-Wide
09/28/2017	Internal Revenue Service	Four Fair Tax Collection Practices Violations Resulted in Administrative Actions in Fiscal Year 2016	Audit	Agency-Wide
09/27/2017	Internal Revenue Service	Further Improvements Are Needed to Monitor and Collect Employee Nontax Debts	Audit	Agency-Wide
09/26/2017	Internal Revenue Service	Procedures for Retirement Account and Thrift Savings Plan Levies Are Not Always Followed by Revenue Officers	Audit	Agency-Wide
09/26/2017	Internal Revenue Service	Improvement Is Needed in Compliance Efforts to Identify Unsupported Claims for Foreign Tax Credits	Audit	Agency-Wide
09/26/2017	Internal Revenue Service	Improvements Are Needed in the Estate and Gift Tax Return Examination Process	Audit	Agency-Wide
09/25/2017	Internal Revenue Service	Prioritization of Collection Cases Is Inconsistent and Systemic Enforcement Actions Are Limited for Inactive Cases	Audit	Agency-Wide
09/25/2017	Internal Revenue Service	The Return Review Program Increases Fraud Detection; However, Full Retirement of the Electronic Fraud Detection System Will Be Delayed	Audit	Agency-Wide
09/21/2017	Internal Revenue Service	Report Title Redacted	Audit	Agency-Wide
09/20/2017	Internal Revenue Service	Improvements Are Needed to Ensure That the Volunteer Income Tax Assistance Grant Program Extends Tax Return Preparation to Underserved Populations	Audit	Agency-Wide
09/20/2017	Internal Revenue Service	The External Network Perimeter Was Generally Secure, Though the Security of Supporting Components Could Be Improved	Audit	Agency-Wide
09/18/2017	Internal Revenue Service	Limited Information Technology Resources Should Be Focused On Fewer Improvement Initiatives to Ensure Completion	Audit	Agency-Wide
09/18/2017	Internal Revenue Service	The Internal Revenue Service Is Not in Compliance With Federal Requirements for Software Asset Management	Audit	Agency-Wide
09/18/2017	Internal Revenue Service	Fiscal Year 2017 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures	Audit	Agency-Wide
09/13/2017	Internal Revenue Service	Further Actions Are Needed to Reduce the Risk of Employment Tax Fraud to Businesses That Use the Services of Professional Employer Organizations	Audit	Agency-Wide
09/13/2017	Internal Revenue Service	Declining Resources Have Contributed to Unfavorable Trends in Several Key Criminal Investigation Business Results	Audit	Agency-Wide
09/12/2017	Internal Revenue Service	Fiscal Year 2017 Statutory Review of Restrictions on Directly Contacting Taxpayers	Audit	Agency-Wide
09/11/2017	Internal Revenue Service	Exchange of Information Capabilities Are Underutilized by the Internal Revenue Service	Audit	Agency-Wide
09/11/2017	Internal Revenue Service	Sixty-Four Percent of the Internal Revenue Service's Information Technology Hardware Infrastructure Is Beyond Its Useful Life	Audit	Agency-Wide
09/11/2017	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2016	Audit	Agency-Wide
09/07/2017	Internal Revenue Service	While Release 1.0 of the Web Applications System Was Successfully Deployed, Several Factors Contributed to Implementation Delays	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/07/2017	Internal Revenue Service	Fiscal Year 2017 Statutory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
09/05/2017	Internal Revenue Service	Fiscal Year 2017 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
08/28/2017	Internal Revenue Service	The Computer Security Incident Response Center Is Preventing, Detecting, Reporting, and Responding to Incidents, but Improvements Are Needed	Audit	Agency-Wide
08/28/2017	Internal Revenue Service	Fiscal Year 2017 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
08/24/2017	Internal Revenue Service	Fiscal Year 2017 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
08/23/2017	Internal Revenue Service	Fiscal Year 2017 Statutory Review of Disclosure of Collection Activities on Joint Returns	Audit	Agency-Wide
08/23/2017	Internal Revenue Service	Additional Controls Are Needed to Help Ensure Nonresident Alien Individual Property Owners Comply With Tax Laws	Audit	Agency-Wide
08/22/2017	Internal Revenue Service	Fiscal Year 2017 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
08/14/2017	Internal Revenue Service	Delinquent Federal Contractors Are Not Always Included in the Federal Payment Levy Program	Audit	Agency-Wide
08/14/2017	Internal Revenue Service	Improvements Are Needed to Ensure That Puerto Rico Residents With Unreported and Underreported Self-Employment Tax Are Properly Identified and Examined	Audit	Agency-Wide
08/14/2017	Internal Revenue Service	Analysis of Fiscal Year 2016 Additional Appropriations for Cybersecurity and Identity Theft Prevention Improvements	Audit	Agency-Wide
08/07/2017	Internal Revenue Service	The Internal Revenue Service Does Not Have a Cloud Strategy and Did Not Adhere to Federal Policy When Deploying a Cloud Service	Audit	Agency-Wide
08/07/2017	Internal Revenue Service	Additional Efforts Are Needed to Ensure the Enterprise E-Mail Records Management Solution Meets All Requirements Before Deployment	Audit	Agency-Wide
07/31/2017	Internal Revenue Service	Fiscal Year 2017 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
07/31/2017	Internal Revenue Service	Affordable Care Act: Implementation of the Notification Requirement for Individual Filers Not Enrolled in Health Insurance	Audit	Agency-Wide
07/26/2017	Internal Revenue Service	Case Selection Processes Result in Billions of Dollars in Potential Employer Underreported Tax Not Being Addressed	Audit	Agency-Wide
07/24/2017	Internal Revenue Service	The Internal Revenue Service Continues to Rehire Former Employees With Conduct and Performance Issues	Audit	Agency-Wide
07/24/2017	Internal Revenue Service	The Internal Revenue Service Has Improved Processing and Review of Small Business Health Care Tax Credit Claims; However, Use of the Credit Has Decreased Significantly	Audit	Agency-Wide
07/20/2017	Internal Revenue Service	Actions Need to be Taken to Ensure Compliance with Prisoner Reporting Requirements and Improve Identification of Prisoner Returns	Audit	Agency-Wide
07/17/2017	Internal Revenue Service	Processes Do Not Maximize the Use of Third-Party Income Documents to Identify Potentially Improper Refundable Credit Claims	Audit	Agency-Wide
07/13/2017	Internal Revenue Service	Electronic Record Retention Policies Do Not Consistently Ensure That Records Are Retained and Produced When Requested	Audit	Agency-Wide
07/12/2017	Internal Revenue Service	Investigative Equipment Was Returned When Criminal Investigation Employees Separated	Audit	Agency-Wide
06/20/2017	Internal Revenue Service	Actions Can Be Taken to Increase Detection of Frivolous Redemption Claims	Audit	Agency-Wide
06/20/2017	Internal Revenue Service	The Number of Employment-Related Identity Theft Victims Is Significantly Greater Than Identified	Audit	Agency-Wide
06/09/2017	Internal Revenue Service	The Big Data Analytics General Support System Security Controls Need Improvement	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/06/2017	Internal Revenue Service	Centralization of Identity Theft Victim Assistance Reduced Case Closure Time Frames and Tax Account Errors	Audit	Agency-Wide
06/01/2017	Internal Revenue Service	Information Technology: Improvements Are Needed in Enterprise-Wide Disaster Recovery Planning and Testing	Audit	Agency-Wide
05/25/2017	Internal Revenue Service	Improvements Are Needed to Ensure Tax Accounts on the Automated Non-Master File Are Accurately Processed	Audit	Agency-Wide
05/22/2017	Internal Revenue Service	Implementation of the Health Coverage Tax Credit Enrollment and Systemic Advance Monthly Payment Process	Audit	Agency-Wide
04/30/2017	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/28/2017	Internal Revenue Service	Revised Refundable Credit Risk Assessments Still Do Not Provide an Accurate Measure of the Risk of Improper Payments	Audit	Agency-Wide
04/07/2017	Internal Revenue Service	Affordable Care Act: Assessment of Efforts to Implement the Employer Shared Responsibility Provision	Audit	Agency-Wide
03/31/2017	Internal Revenue Service	Interim Results of the 2017 Filing Season	Audit	Agency-Wide
03/30/2017	Internal Revenue Service	Criminal Investigation Enforced Structuring Laws Primarily Against Legal Source Funds and Compromised the Rights of Some Individuals and Businesses	Audit	Agency-Wide
03/29/2017	Internal Revenue Service	Some Managerial Salaries Were Calculated Incorrectly Due to Complex Pay-Setting Rules	Audit	Agency-Wide
03/23/2017	Internal Revenue Service	Inconsistent Processes and Procedures Result in Many Victims of Identity Theft Not Receiving Identity Protection Personal Identification Numbers	Audit	Agency-Wide
03/20/2017	Internal Revenue Service	Continuity Planning and Emergency Preparedness Follow-Up Audit	Audit	Agency-Wide
03/17/2017	Internal Revenue Service	Status of Digital Accountability and Transparency Act Implementation Efforts	Audit	Agency-Wide
03/15/2017	Internal Revenue Service	Resolution of Defense Contract Audit Agency Findings of Questioned Contractor Costs Need Significant Improvement	Audit	Agency-Wide
03/02/2017	Internal Revenue Service	Affordable Care Act: Verification of Premium Tax Credit Claims During the 2016 Filing Season	Audit	Agency-Wide
02/28/2017	Internal Revenue Service	Affordable Care Act: Analysis of Tax Year 2014 Nonfilers Who Received Advance Premium Tax Credit Payments	Audit	Agency-Wide
02/07/2017	Internal Revenue Service	Efforts Continue to Result in Improved Identification of Fraudulent Tax Returns Involving Identity Theft; However, Accuracy of Measures Needs Improvement	Audit	Agency-Wide
01/31/2017	Internal Revenue Service	Results of the 2016 Filing Season	Audit	Agency-Wide
01/30/2017	Internal Revenue Service	Independent Attestation Review of the Internal Revenue Service's Fiscal Year 2016 Annual Accounting of Drug Control Funds and Related Performance	Audit	Agency-Wide
01/12/2017	Internal Revenue Service	The Office of Chief Counsel Accurately Administered User Fees but Could Improve Its User Fee Refund Process	Audit	Agency-Wide
12/27/2016	Internal Revenue Service	Analysis of Resources Allocated to Taxpayer Services	Audit	Agency-Wide
11/22/2016	Internal Revenue Service	Improvements Are needed in the Taxpayer Advocate Service Process to Implement Recommended Corrective Actions	Audit	Agency-Wide
11/08/2016	Internal Revenue Service	Actions Can Be Taken to Improve Processes of a Newly Developed Program That Enables Victims of Identity Theft to Request Copies of Fraudulent Tax Returns	Audit	Agency-Wide
10/30/2016	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/24/2016	Internal Revenue Service	Improvements Are Needed to Ensure the Protection of Data Transfers to External Partners	Audit	Agency-Wide



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10/15/2016	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2016	Top Management Challenges	Agency-Wide
10/14/2016	Internal Revenue Service	Employees Sometimes Did Not Adhere to E mail Policies Which Increased the Risk of Improper Disclosure of Taxpayer Information	Audit	Agency-Wide
10/12/2016	Internal Revenue Service	Important Improvements Have Been Made in the Offer-in-Compromise Process; However, Additional Efficiencies Can Be Gained	Audit	Agency-Wide
10/06/2016	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2017	Top Management Challenges	Agency-Wide
09/30/2016	Internal Revenue Service	Review of the Enterprise E-Mail System Acquisition	Audit	Agency-Wide
09/29/2016	Internal Revenue Service	Updating Computer Room and Tape Library Physical Access Controls at the Computing Centers Will Significantly Improve Security	Audit	Agency-Wide
09/28/2016	Internal Revenue Service	Actions Can Be Taken to Better Identify Potentially Erroneous Domestic Production Activities Deductions	Audit	Agency-Wide
09/28/2016	Internal Revenue Service	Treasury Inspector General for Tax Administration - Federal Information Security Modernization Act Report for Fiscal Year	Audit	Agency-Wide
09/28/2016	Internal Revenue Service	Barriers Exist to Properly Evaluating Transfer Pricing Issues	Audit	Agency-Wide
09/23/2016	Internal Revenue Service	Improvements to the Nonfiler Program Could Help the Internal Revenue Service More Effectively Address Additional Nonfilers Owing Billions of Dollars in Taxes	Audit	Agency-Wide
09/21/2016	Internal Revenue Service	As the Use of Virtual Currencies in Taxable Transactions Becomes More Common, Additional Actions Are Needed to Ensure Taxpayer Compliance	Audit	Agency-Wide
09/21/2016	Internal Revenue Service	Filing Season 2016: Implementation of New Data Elements	Audit	Agency-Wide
09/19/2016	Internal Revenue Service	Fiscal Year 2016 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
09/19/2016	Internal Revenue Service	Affordable Care Act: With Minor Exceptions, Controls and Procedures for Collection of the Shared Responsibility Payment and Excess Advance Premium Tax Credit Were Effectively Established	Audit	Agency-Wide
09/15/2016	Internal Revenue Service	Information Technology: SharePoint Controls Need Improvement to Mitigate Risks and to Ensure That Possible Duplicate Costs Are Avoided	Audit	Agency-Wide
09/14/2016	Internal Revenue Service	Fiscal Year 2016 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
09/14/2016	Internal Revenue Service	Programming Changes Would Allow More Accurate Tracking of Fair Tax Collection Practices Violations	Audit	Agency-Wide
09/14/2016	Internal Revenue Service	The Large Business and International Division's Strategic Shift to Issue-Focused Examinations Would Benefit From Reliable Information on Compliance Results	Audit	Agency-Wide
09/14/2016	Internal Revenue Service	Due to the Lack of Enforcement, Taxpayers Are Avoiding Billions of Dollars in Backup Withholding	Audit	Agency-Wide
09/08/2016	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2015	Audit	Agency-Wide
09/07/2016	Internal Revenue Service	Examination Collectibility Procedures Need to Be Clarified and Applied Consistently	Audit	Agency-Wide
09/07/2016	Internal Revenue Service	Improvements Are Needed to Strengthen Electronic Authentication Process Controls	Audit	Agency-Wide
09/01/2016	Internal Revenue Service	Fiscal Year 2016 Statutory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
08/31/2016	Internal Revenue Service	Fiscal Year 2016 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/31/2016	Internal Revenue Service	Fiscal Year 2016 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
08/31/2016	Internal Revenue Service	Foreign Account Tax Compliance Act Program Withholding and Refund Release 2.0 Project Development and Testing (Revised Title)	Audit	Agency-Wide
08/31/2016	Internal Revenue Service	Actions Are Needed to Better Identify and Address Individuals Who File Tax Returns Using Frivolous Arguments	Audit	Agency-Wide
08/30/2016	Internal Revenue Service	Cybersecurity Act of 2015: Report on the Information Security Management Practices of the Internal Revenue Service	Audit	Agency-Wide
08/30/2016	Internal Revenue Service	The Office of Appeals Has Improved Compliance Within the Collection Due Process	Audit	Agency-Wide
08/30/2016	Internal Revenue Service	The Affordable Care Act Case Management System Release 1.0	Audit	Agency-Wide
08/30/2016	Internal Revenue Service	The Whistleblower Program Helps to Identify Tax Noncompliance; However, Improvements Are Needed to Ensure That Claims Are Processed Appropriately and Expeditiously	Audit	Agency-Wide
08/30/2016	Internal Revenue Service	Actions Can Be Taken to Better Address Potential Noncompliance for Roth Individual Retirement Arrangement Conversions	Audit	Agency-Wide
08/26/2016	Internal Revenue Service	Contact Analytics Has Been Used to Improve Taxpayer Service, but Not All Front-Line Employees Are Aware of the Process to Submit Customer Service Issues	Audit	Agency-Wide
08/25/2016	Internal Revenue Service	Improved Controls Are Needed to Account for the Issuance and Return of Contractor Employee Laptop Computers	Audit	Agency-Wide
08/25/2016	Internal Revenue Service	Fiscal Year 2016 Statutory Review of Restrictions on Directly Contacting Taxpayers	Audit	Agency-Wide
08/10/2016	Internal Revenue Service	Improvements in Controls Are Needed for Laptop Computers Recovered When Employees Separate	Audit	Agency-Wide
08/10/2016	Internal Revenue Service	Processes Are Not Sufficient to Assist Victims of Employment-Related Identity Theft	Audit	Agency-Wide
08/02/2016	Internal Revenue Service	Improvements Are Needed for Information Technology Contract Administration Controls to Mitigate Risks	Audit	Agency-Wide
07/29/2016	Internal Revenue Service	Fiscal Year 2016 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
07/29/2016	Internal Revenue Service	The Integrated Production Model Increases Data Access Efficiency; However, Access Controls and Data Validation Could Be Improved	Audit	Agency-Wide
07/20/2016	Internal Revenue Service	Significant Improvements Are Needed in the Contractor Tax Check Process	Audit	Agency-Wide
07/19/2016	Internal Revenue Service	Telework Qualification Requirements Are Generally Being Met, but Program Improvements Are Needed	Audit	Agency-Wide
07/15/2016	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report	Audit	Agency-Wide
07/14/2016	Internal Revenue Service	The Internal Revenue Service Has a Process to Respond to Workplace Injuries, but Some Improvements Could Be Made	Audit	Agency-Wide
07/12/2016	Internal Revenue Service	Significant Progress Has Been Made in Implementing an Enterprise Risk Management Program	Audit	Agency-Wide
07/07/2016	Internal Revenue Service	Fiscal Year 2016 Statutory Review of Compliance With Notice of Federal Lien Due Process Procedures	Audit	Agency-Wide
06/30/2016	Internal Revenue Service	Revenue Officer Levies of Social Security Benefits Indicate That Further Modification to Procedures Is Warranted	Audit	Agency-Wide
06/30/2016	Internal Revenue Service	Access to Government Facilities and Computers Is Not Always Removed When Employees Separate	Audit	Agency-Wide
06/30/2016	Internal Revenue Service	Revisions to Trust Fund Recovery Penalty Procedures Are Warranted	Audit	Agency-Wide
06/17/2016	Internal Revenue Service	Better Adherence to Procedures Is Needed to Accurately Assess the Volunteer Tax Return Preparation Program	Audit	Agency-Wide



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06/02/2016	Internal Revenue Service	Improvements Are Needed in Offshore Voluntary Disclosure Compliance and Processing Efforts	Audit	Agency-Wide
05/19/2016	Internal Revenue Service	Injured Spouse Cases Were Not Always Timely Resolved, Resulting in the Unnecessary Payment of Interest	Audit	Agency-Wide
05/17/2016	Internal Revenue Service	Improvements Are Necessary to Ensure That Individual Amended Returns With Claims for Refunds and Abatements of Taxes Are Properly Reviewed	Audit	Agency-Wide
05/16/2016	Internal Revenue Service	The Internal Revenue Service Did Not Identify and Assist All Individuals Potentially Affected by the Get Transcript Application Data Breach	Audit	Agency-Wide
04/30/2016	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/29/2016	Internal Revenue Service	Available Data Are Not Being Used to Proactively Identify Potentially Erroneous Rehabilitation Credit Claims	Audit	Agency-Wide
04/27/2016	Internal Revenue Service	Without Expanded Error Correction Authority, Billions of Dollars in Identified Potentially Erroneous Earned Income Credit Claims Will Continue to Go Unaddressed Each Year	Audit	Agency-Wide
04/12/2016	Internal Revenue Service	Opportunities Exist to Identify and Examine Individual Taxpayers Who Deduct Potential Hobby Losses to Offset Other Income	Audit	Agency-Wide
03/31/2016	Internal Revenue Service	Interim Results of the 2016 Filing Season	Audit	Agency-Wide
03/31/2016	Internal Revenue Service	Affordable Care Act: Internal Revenue Service Verification of Premium Tax Credit Claims During the 2015 Filing Season	Audit	Agency-Wide
03/31/2016	Internal Revenue Service	Revising Tax Debt Identification Programming and Correcting Procedural Errors Could Improve the Tax Refund Offset Program	Audit	Agency-Wide
03/10/2016	Internal Revenue Service	Status of the Implementation of Recommendations Related to Conference Spending	Audit	Agency-Wide
03/02/2016	Internal Revenue Service	Affordable Care Act: Controls Over Financial Accounting for the Premium Tax Credit Should Be Improved	Audit	Agency-Wide
02/17/2016	Internal Revenue Service	Continued Inconsistent Use of Over-age Correspondence Lists Contributes to Taxpayer Burden and Unnecessary Interest Payments	Audit	Agency-Wide
02/11/2016	Internal Revenue Service	Management Oversight of the Tier II Environment Backup and Restoration Process Needs Improvement	Audit	Agency-Wide
02/05/2016	Internal Revenue Service	Direct Debit Installment Agreement Procedures Addressing Taxpayer Defaults Can Be Improved	Audit	Agency-Wide
01/15/2016	Internal Revenue Service	Independent Attestation Review of the Internal Revenue Service's Fiscal Year 2015 Annual Accounting of Drug Control Funds and Related Performance	Audit	Agency-Wide
01/14/2016	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report and the Status of Government Charge Card Recommendations	Audit	Agency-Wide
12/23/2015	Internal Revenue Service	The Office of Chief Counsel's Disciplinary Process Is Generally Effective	Audit	Agency-Wide
12/22/2015	Internal Revenue Service	Processes Are Needed to Ensure Reliability of Federal Unemployment Tax Certification Files and to Work Multi-State Cases	Audit	Agency-Wide
12/15/2015	Internal Revenue Service	Accounting and Controls Need to Be Improved for Excess Collections	Audit	Agency-Wide
12/11/2015	Internal Revenue Service	Continued Refinement of the Return Review Program Identity Theft Detection Models Is Needed to Increase Detection	Audit	Agency-Wide
11/19/2015	Internal Revenue Service	Improved Tax Return Filing and Tax Account Access Authentication Processes and Procedures Are Needed	Audit	Agency-Wide
11/12/2015	Internal Revenue Service	Improvements Are Needed to Better Ensure Refunds Claimed on Potentially Fraudulent Tax Returns Are Not Erroneously Released	Audit	Agency-Wide
11/10/2015	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2014	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/30/2015	Internal Revenue Service	Measurable Agreements on Security Controls Are Needed to Support the Enterprise Storage Services Solution	Audit	Agency-Wide
10/30/2015	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/27/2015	Internal Revenue Service	Improvements Are Needed in the Identity Protection Specialized Unit to Better Assist Victims of Identity Theft	Audit	Agency-Wide
10/01/2015	Internal Revenue Service	Affordable Care Act Health Insurers Were Generally Tax Compliant	Audit	Agency-Wide
09/30/2015	Internal Revenue Service	Annual Assessment of the Internal Revenue Service Information Technology Program	Audit	Agency-Wide
09/29/2015	Internal Revenue Service	Review of the Electronic Fraud Detection System	Audit	Agency-Wide
09/28/2015	Internal Revenue Service	Affordable Care Act Verification Service: Security and Testing Risks	Audit	Agency-Wide
09/28/2015	Internal Revenue Service	Inadequate Early Oversight Led to Windows Upgrade Project Delays	Audit	Agency-Wide
09/25/2015	Internal Revenue Service	Treasury Inspector General for Tax Administration – Federal Information Security Modernization Act Report for Fiscal Year 2015	Audit	Agency-Wide
09/25/2015	Internal Revenue Service	Additional Actions to Enforce Payment Card Reporting Requirements Could Reduce the Tax Gap	Audit	Agency-Wide
09/23/2015	Internal Revenue Service	The Internal Revenue Service Has Made Progress in Implementing the Foreign Account Tax Compliance Act	Audit	Agency-Wide
09/22/2015	Internal Revenue Service	Review of the Deposit and Posting of Payments by Bond Issuers to Resolve Tax Compliance Issues	Audit	Agency-Wide
09/22/2015	Internal Revenue Service	Employers Who Do Not Comply With Requests to Provide Complete and Accurate Wage Documents Are Not Always Assessed Penalties	Audit	Agency-Wide
09/18/2015	Internal Revenue Service	Improvements Are Needed in Resource Allocation and Management Controls for Audits of High-Income Taxpayers	Audit	Agency-Wide
09/18/2015	Internal Revenue Service	Fiscal Year 2015 Statutory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
09/17/2015	Internal Revenue Service	Improvements Are Needed to Ensure That New Information Systems Deploy With Compliant Audit Trails and That Identified Deficiencies Are Timely Corrected	Audit	Agency-Wide
09/16/2015	Internal Revenue Service	Fiscal Year 2015 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
09/15/2015	Internal Revenue Service	To Avoid Duplication, the Internal Revenue Service Should Make Use of Federal Protective Service Risk Assessments	Audit	Agency-Wide
09/14/2015	Internal Revenue Service	Improvements Are Needed to Ensure That External Interconnections Are Identified, Authorized, and Secured	Audit	Agency-Wide
09/09/2015	Internal Revenue Service	Processes Are Being Established to Detect Business Identity Theft; However, Additional Actions Can Help Improve Detection	Audit	Agency-Wide
09/08/2015	Internal Revenue Service	Planned Improvements Have Not Been Made to Manage and Track Correspondence With International Taxpayers	Audit	Agency-Wide
09/01/2015	Internal Revenue Service	Stronger Access Controls and Further System Enhancements Are Needed to Effectively Support the Privacy Impact Assessment Program	Audit	Agency-Wide
08/31/2015	Internal Revenue Service	Results of the 2015 Filing Season	Audit	Agency-Wide
08/31/2015	Internal Revenue Service	Fiscal Year 2015 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
08/27/2015	Internal Revenue Service	Review of Controls Over Health Benefit Elections	Audit	Agency-Wide
08/27/2015	Internal Revenue Service	Preparer Tax Identification Numbers Are Not Revoked for Unsuitable Tax Return Preparers	Audit	Agency-Wide



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08/25/2015	Internal Revenue Service	More Information About Payment Options in Redesigned Notices Contributes to More Cases Closing, but More Analysis and Collaboration With Stakeholders Are Needed	Audit	Agency-Wide
08/25/2015	Internal Revenue Service	The Internal Revenue Service Has Extended Its Estimated Federal Financial Management Improvement Act Remediation Date to November 2020	Audit	Agency-Wide
08/25/2015	Internal Revenue Service	Fiscal Year 2015 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
08/20/2015	Internal Revenue Service	Affordable Care Act Information Sharing and Reporting Project	Audit	Agency-Wide
08/03/2015	Internal Revenue Service	The Examination and Automated Underreporter Functions Did Not Always Ensure That Accuracy-Related Penalty Abatements Were Appropriate	Audit	Agency-Wide
07/30/2015	Internal Revenue Service	Additional Documentation Is Needed to Support Office of Appeals Penalty Abatement Decisions	Audit	Agency-Wide
07/17/2015	Internal Revenue Service	Improvements Are Needed to Verify Taxpayer Claims for Exemption From United States Social Security Taxes Under Totalization Agreements	Audit	Agency-Wide
07/09/2015	Internal Revenue Service	Limited Progress Has Been Made to Eliminate the Unnecessary Use of Social Security Numbers in Taxpayer Correspondence	Audit	Agency-Wide
07/07/2015	Internal Revenue Service	Fiscal Year 2015 Statutory Review of Restrictions on Directly Contacting Taxpayers	Audit	Agency-Wide
07/02/2015	Internal Revenue Service	The Return Review Program Enhances the Identification of Fraud; However, System Security Needs Improvement	Audit	Agency-Wide
06/29/2015	Internal Revenue Service	Most Federal Employee/Retiree Delinquency Initiative Cases Are Resolved with the Collection of Revenue; However, Some Program Improvements Can Be Made	Audit	Agency-Wide
06/26/2015	Internal Revenue Service	Fiscal Year 2015 Statutory Review of Compliance With Notice of Federal Tax Lien Due Process Procedures	Audit	Agency-Wide
06/22/2015	Internal Revenue Service	The Affordable Care Act: Improvements Are Needed to Ensure the Accuracy of the Allocation of the Health Insurance Provider Fee	Audit	Agency-Wide
06/18/2015	Internal Revenue Service	Fiscal Year 2015 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
06/10/2015	Internal Revenue Service	Fiscal Year 2015 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
06/02/2015	Internal Revenue Service	Affordable Care Act Coverage Data Repository: Risks With System Development and Deployment	Audit	Agency-Wide
05/29/2015	Internal Revenue Service	Tax Examiners Do Not Have the Tools or Expertise to Authenticate Documents Certified by a Foreign Issuing Agency	Audit	Agency-Wide
05/29/2015	Internal Revenue Service	Affordable Care Act: Interim Results of the Internal Revenue Service Verification of Premium Tax Credit Claims	Audit	Agency-Wide
05/29/2015	Internal Revenue Service	Improvements Can Be Made to Educate and Notify Taxpayers of Required Minimum Distribution Requirements From Individual Retirement Arrangements	Audit	Agency-Wide
05/29/2015	Internal Revenue Service	Taxpayer Online Account Access Is Contingent On the Completion of Key Information Technology Projects	Audit	Agency-Wide
05/28/2015	Internal Revenue Service	Review of Fair Tax Collection Practices Violations During Fiscal Year 2014	Audit	Agency-Wide
05/27/2015	Internal Revenue Service	Seizure Sale Procedures Were Not Always Followed and Can Be Improved	Audit	Agency-Wide
05/26/2015	Internal Revenue Service	Fiscal Year 2015 Mandatory Review of Disclosure of Collection Activities on Joint Returns	Audit	Agency-Wide
05/16/2015	Internal Revenue Service	Affordable Care Act Compliance Validation System: Security and Testing Risks	Audit	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/11/2015	Internal Revenue Service	Affordable Care Act: Assessment of Internal Revenue Service Preparation for Processing Premium Tax Credit Claims	Audit	Agency-Wide

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