

Thu, 25 Apr 2024 02:26:31 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/27/2012	Internal Revenue Service	New Employees Are Being Hired More Quickly; However, Improvements Are Needed to Correct Some Hiring Monitoring Data	Audit	Agency-Wide
12/18/2012	Internal Revenue Service	Further Efforts Are Needed to Ensure the Internal Revenue Service Prisoner File Is Accurate and Complete	Audit	Agency-Wide
12/20/2012	Internal Revenue Service	Many Taxpayers Are Still Not Complying With Noncash Charitable Contribution Reporting Requirements	Audit	Agency-Wide
01/11/2013	Internal Revenue Service	Improvements Have Been Made to Address Human Capital Issues, but Continued Focus Is Needed	Audit	Agency-Wide
01/11/2013	Internal Revenue Service	Inadequate Aircard and BlackBerry® Smartphone Assignment and Monitoring Processes Result in Millions of Dollars in Unnecessary Access Fees	Audit	Agency-Wide
01/18/2013	Internal Revenue Service	Potentially Dangerous Taxpayer and Caution Upon Contact Cases Are Adequately Controlled, but Improvements in Training and Outreach Are Needed	Audit	Agency-Wide
01/24/2013	Internal Revenue Service	Significant Delays Hindered Efforts to Provide Continuous Monitoring of Security Settings on Computer Workstations	Audit	Agency-Wide
01/25/2013	Internal Revenue Service	Independent Attestation Review of the Internal Revenue Service's Fiscal Year 2012 Annual Accounting of Drug Control Funds and Related Performance	Audit	Agency-Wide
01/28/2013	Internal Revenue Service	Fraud and Abuse Are Addressed in the Indian Tribal Sector, but Performance Objectives and Measures Are Needed to Assess Program Effectiveness	Audit	Agency-Wide
01/31/2013	Internal Revenue Service	Improper Payments Elimination and Recovery Act Risk Assessments of Revenue Programs Are Unreliable	Audit	Agency-Wide
02/20/2013	Internal Revenue Service	Taxpayer Referrals of Suspected Tax Fraud Result in Tax Assessments, but Processing of the Referrals Could Be Improved	Audit	Agency-Wide
02/22/2013	Internal Revenue Service	The Compliance Assurance Process Has Received Favorable Feedback, but Additional Analysis of Its Costs and Benefits Is Needed	Audit	Agency-Wide
02/25/2013	Internal Revenue Service	The Internal Revenue Service Was Not in Compliance With All Requirements of the Improper Payments Elimination and Recovery Act for Fiscal Year 2012	Audit	Agency-Wide
02/27/2013	Internal Revenue Service	Improvements Are Needed to Ensure the Effectiveness of the Privacy Impact Assessment Process	Audit	Agency-Wide
03/13/2013	Internal Revenue Service	Actions Can Be Taken to Reinforce the Importance of Recognizing and Investigating Fraud Indicators During Office Audits	Audit	Agency-Wide
03/21/2013	Internal Revenue Service	Assessment of the Internal Revenue Service's Interpretation of Section 1302 of the Recovery Act: Qualifying Advanced Energy Project Credit	Audit	Agency-Wide
03/22/2013	Internal Revenue Service	Processing of Foreign Currency Check Payments Is Causing Unnecessary Taxpayer Burden	Audit	Agency-Wide
03/28/2013	Internal Revenue Service	Improvements Are Needed to Ensure Performance Measures Are Balanced and Adequately Assess the Effectiveness of the Collection Program	Audit	Agency-Wide
03/28/2013	Internal Revenue Service	Integrated Financial System Updates Are Improving System Security, but Remaining Weaknesses Should Be Addressed	Audit	Agency-Wide
03/29/2013	Internal Revenue Service	Affordable Care Act: Implementation of Key Information Reporting Provisions	Audit	Agency-Wide
03/29/2013	Internal Revenue Service	Interim Results of the 2013 Filing Season	Audit	Agency-Wide
03/29/2013	Internal Revenue Service	Affordable Care Act: The Income and Family Size Verification Project Is Applying a New Iterative Systems Development Process	Audit	Agency-Wide
04/18/2013	Internal Revenue Service	Travel Card Controls Are Generally Effective, but More Aggressive Actions to Address Misuse Are Needed	Audit	Agency-Wide
04/22/2013	Internal Revenue Service	Enhancements Made to the Modernized e-File System in Release 8 Should Improve System Performance for the 2013 Filing Season	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/30/2013	Internal Revenue Service	Cost-Reimbursement Contracts Did Not Fully Comply With Federal Acquisition Regulation Revisions	Audit	Agency-Wide
04/30/2013	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/02/2013	Internal Revenue Service	Review and Verification of Individual Taxpayer Identification Number Applications Has Improved; However, Additional Processes and Procedures Are Still Needed	Audit	Agency-Wide
05/06/2013	Internal Revenue Service	Controls Over Partial Payment Installment Agreements Can Be Improved	Audit	Agency-Wide
05/08/2013	Internal Revenue Service	Oversight of Revenue Officer Case Actions Can Be Improved	Audit	Agency-Wide
05/14/2013	Internal Revenue Service	Inappropriate Criteria Were Used to Identify Tax-Exempt Applications for Review	Audit	Agency-Wide
05/24/2013	Internal Revenue Service	Actions Are Needed to Accurately Reflect Criminal Investigation's Fraud Referral Evaluation Period and Improve the Criminal Fraud Referral Process	Audit	Agency-Wide
05/31/2013	Internal Revenue Service	Review of the August 2010 Small Business/Self-Employed Division's Conference in Anaheim, California	Audit	Agency-Wide
06/04/2013	Internal Revenue Service	Processes Ensure That Taxpayer Identification Numbers Used to Claim Dependent Exemptions Are Valid	Audit	Agency-Wide
06/07/2013	Internal Revenue Service	The Enterprise Collection Strategy Organization Has Centralized Management of the Collection Organization; However, Performance Measures and Key Roles Need to Be Developed	Audit	Agency-Wide
06/10/2013	Internal Revenue Service	The Data Center Consolidation Initiative Has Made Significant Progress, but Program Management Should Be Improved to Ensure Goals Are Achieved	Audit	Agency-Wide
06/12/2013	Internal Revenue Service	Fiscal Year 2013 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
06/14/2013	Internal Revenue Service	Employers Do Not Always Follow Internal Revenue Service Worker Determination Rulings	Audit	Agency-Wide
06/20/2013	Internal Revenue Service	The Purchase Card Program Lacks Consistent Oversight to Identify and Address Inappropriate Use	Audit	Agency-Wide
06/21/2013	Internal Revenue Service	The Taxpayer Protection Program Improves Identity Theft Detection and Limits Taxpayer Burden; However, Case Processing Controls Need to Be Improved	Audit	Agency-Wide
06/25/2013	Internal Revenue Service	Desktop and Laptop Software License Management Is Not Being Adequately Performed	Audit	Agency-Wide
06/26/2013	Internal Revenue Service	Vulnerabilities Exist for Improper or Fraudulent Claiming of Bond Tax Credits	Audit	Agency-Wide
07/03/2013	Internal Revenue Service	Potential Fair Tax Collection Practices Violations Were Inaccurately Coded	Audit	Agency-Wide
07/26/2013	Internal Revenue Service	Fiscal Year 2013 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
07/26/2013	Internal Revenue Service	Improvements Are Needed to Ensure Successful Development and System Integration for the Return Review Program	Audit	Agency-Wide
07/29/2013	Internal Revenue Service	Fiscal Year 2013 Statutory Review of Disclosure of Collection Activity With Respect to Joint Returns	Audit	Agency-Wide
07/30/2013	Internal Revenue Service	Fiscal Year 2013 Statutory Review of Compliance With Lien Due Process Procedures	Audit	Agency-Wide
08/07/2013	Internal Revenue Service	Income and Withholding Verification Processes Are Resulting in the Issuance of Potentially Fraudulent Tax Refunds	Audit	Agency-Wide
08/15/2013	Internal Revenue Service	Fiscal Year 2013 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
08/15/2013	Internal Revenue Service	Fiscal Year 2013 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide

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08/20/2013	Internal Revenue Service	Fiscal Year 2013 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
08/23/2013	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2012	Audit	Agency-Wide
08/27/2013	Internal Revenue Service	The Correspondence Audit Selection Process Could Be Strengthened	Audit	Agency-Wide
08/28/2013	Internal Revenue Service	The Internal Revenue Service Is Not in Compliance With Executive Order 13520 to Reduce Improper Payments	Audit	Agency-Wide
08/29/2013	Internal Revenue Service	Significant Progress Was Made in Achieving Compliance With the Federal Financial Management Improvement Act, but Unpaid Assessments Remain a Material Weakness	Audit	Agency-Wide
08/29/2013	Internal Revenue Service	Chief Counsel Should Take Steps to Minimize the Risk of Outside Influence on Its Letter Rulings	Audit	Agency-Wide
08/30/2013	Internal Revenue Service	Fiscal Year 2013 Statutory Review of Restrictions on Directly Contacting Taxpayers	Audit	Agency-Wide
08/30/2013	Internal Revenue Service	Contractor Employees Have Millions of Dollars of Federal Tax Debts	Audit	Agency-Wide
09/06/2013	Internal Revenue Service	Correspondence Scan Errors and Image System Limitations Can Delay Resolution of Taxpayer Cases	Audit	Agency-Wide
09/09/2013	Internal Revenue Service	Improvements Are Needed in Assessing and Enforcing Internal Revenue Code Section 6694 Paid Preparer Penalties	Audit	Agency-Wide
09/16/2013	Internal Revenue Service	Inconsistent Adherence to Quality Requirements Continues to Affect the Accuracy of Some Tax Returns Prepared at Volunteer Sites	Audit	Agency-Wide
09/16/2013	Internal Revenue Service	Unsupported and Potentially Erroneous Claims for General Business Credits Are Not Always Identified When Tax Returns Are Processed	Audit	Agency-Wide
09/16/2013	Internal Revenue Service	Recalculations of the Collection Statute Expiration Date Were Not Always Accurate	Audit	Agency-Wide
09/16/2013	Internal Revenue Service	Weaknesses in Asset Management Controls Leave Information Technology Assets Vulnerable to Loss	Audit	Agency-Wide
09/16/2013	Internal Revenue Service	The Physical Security Risk Assessment Program Needs Improvement	Audit	Agency-Wide
09/17/2013	Internal Revenue Service	Full Compliance With Trusted Internet Connection Requirements Is Progressing; However, Improvements Would Strengthen Security	Audit	Agency-Wide
09/17/2013	Internal Revenue Service	The Office of Appeals Continues to Experience Difficulties in the Handling of Collection Due Process Cases	Audit	Agency-Wide
09/18/2013	Internal Revenue Service	Automated Monitoring Is Needed for the Virtual Infrastructure to Ensure Secure Configurations	Audit	Agency-Wide
09/18/2013	Internal Revenue Service	Affordable Care Act: Tracking of Health Insurance Reform Implementation Fund Related Costs Could Be Improved	Audit	Agency-Wide
09/19/2013	Internal Revenue Service	The International Campus Compliance Unit Is Improving Individual Tax Compliance	Audit	Agency-Wide
09/20/2013	Internal Revenue Service	Detection Has Improved; However, Identity Theft Continues to Result in Billions of Dollars in Potentially Fraudulent Tax Refunds	Audit	Agency-Wide
09/20/2013	Internal Revenue Service	Fiscal Year 2013 Statutory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
09/20/2013	Internal Revenue Service	Actions Are Needed to Strengthen the National Quality Review System for Correspondence Audits	Audit	Agency-Wide
09/23/2013	Internal Revenue Service	Stolen and Falsely Obtained Employer Identification Numbers Are Used to Report False Income and Withholding	Audit	Agency-Wide
09/23/2013	Internal Revenue Service	The Parallel Investigations Process Needs Improvement	Audit	Agency-Wide
09/23/2013	Internal Revenue Service	Customer Account Data Engine 2 Database Deployment Is Experiencing Delays and Increased Costs.	Audit	Agency-Wide
09/23/2013	Internal Revenue Service	The Use of Return on Investment Information in Managing Tax Enforcement Resources Could Be Improved	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/24/2013	Internal Revenue Service	Increased Oversight of Information Technology Hardware Maintenance Contracts Is Necessary to Ensure Against Paying for Unnecessary Services	Audit	Agency-Wide
09/24/2013	Internal Revenue Service	Better Cost-Benefit Analysis and Security Measures Are Needed for the Bring Your Own Device Pilot	Audit	Agency-Wide
09/24/2013	Internal Revenue Service	Improvements Are Needed to Ensure Timely Resumption of Critical Business Processes After an Emergency	Audit	Agency-Wide
09/25/2013	Internal Revenue Service	Systemic Penalties on Late Filed Forms Related to Certain Foreign Corporations Were Properly Assessed, but the Abatement Process Needs Improvement	Audit	Agency-Wide
09/25/2013	Internal Revenue Service	While Efforts Are Ongoing to Deploy a Secure Mechanism to Verify Taxpayer Identities, the Public Still Cannot Access Their Tax Account Information Via the Internet	Audit	Agency-Wide
09/25/2013	Internal Revenue Service	Vendors Had Millions of Dollars of Federal Tax Debt	Audit	Agency-Wide
09/26/2013	Internal Revenue Service	Case Processing Delays and Tax Account Errors Increased Hardship for Victims of Identity Theft	Audit	Agency-Wide
09/26/2013	Internal Revenue Service	The Law Which That Penalizes Erroneous Refund and Credit Claims Was Not Properly Implemented	Audit	Agency-Wide
09/27/2013	Internal Revenue Service	All Individual Tax Returns Filed Electronically in the 2013 Filing Season Were Processed Using the Modernized e-File System	Audit	Agency-Wide
09/27/2013	Internal Revenue Service	The Online Payment Agreement Program Benefits Taxpayers and the Internal Revenue Service, but More Could Be Done to Expand Its Use	Audit	Agency-Wide
09/27/2013	Internal Revenue Service	The Referral Process for Examinations of Tax Returns Claiming the Foreign Earned Income Exclusion Needs to Be Improved	Audit	Agency-Wide
09/27/2013	Internal Revenue Service	Affordable Care Act: Improvements Are Needed to Strengthen Systems Development Controls for the Premium Tax Credit Project	Audit	Agency-Wide
09/27/2013	Internal Revenue Service	Treasury Inspector General for Tax Administration – Federal Information Security Management Act Report for Fiscal Year 2013	Audit	Agency-Wide
09/27/2013	Internal Revenue Service	Foreign Account Tax Compliance Act: Improvements Are Needed to Strengthen Systems Development Controls for the Foreign Financial Institution Registration System	Audit	Agency-Wide
09/27/2013	Internal Revenue Service	Improved Controls Are Needed to Ensure That All Planned Corrective Actions for Security Weaknesses Are Fully Implemented to Protect Taxpayer Data	Audit	Agency-Wide
09/30/2013	Internal Revenue Service	Late Legislation Delayed the Filing of Tax Returns and Issuance of Refunds for the 2013 Filing Season	Audit	Agency-Wide
09/30/2013	Internal Revenue Service	Annual Assessment of the Internal Revenue Service Information Technology Program	Audit	Agency-Wide
10/30/2013	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/08/2013	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2014	Top Management Challenges	Agency-Wide
12/30/2013	Internal Revenue Service	Affordable Care Act: Tax Provision Customer Service Strategy is Multi-Faceted; However, Changes in Implementation Will Create Challenges	Audit	Agency-Wide
01/17/2014	Internal Revenue Service	Potentially Improper Health Care Credit Claims by Tax-Exempt Organizations Are Generally Being Identified for Review, but Improvements Are Needed	Audit	Agency-Wide
01/24/2014	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
01/29/2014	Internal Revenue Service	Independent Attestation Review of the Internal Revenue Service’s Annual Accounting of Drug Control Funds and Related Performance	Audit	Agency-Wide
02/06/2014	Internal Revenue Service	Processes for Ensuring Compliance With Qualifying Advanced Energy Project Credit Requirements Can Be Strengthened	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/20/2014	Internal Revenue Service	The Internal Revenue Service Should Improve Mainframe Software Asset Management and Reduce Costs	Audit	Agency-Wide
02/27/2014	Internal Revenue Service	Planning is Underway for the Enterprise-Wide Transition to Internet Protocol Version 6 but Further Actions are Needed	Audit	Agency-Wide
03/06/2014	Internal Revenue Service	Bankruptcy Procedures Designed to Protect Taxpayer Rights and the Government's Interest Were Not Always Followed	Audit	Agency-Wide
03/20/2014	Internal Revenue Service	Improvement Is Needed to Better Enable Frontline Employee Identification of Potentially Dangerous and Caution Upon Contact Designations	Audit	Agency-Wide
03/20/2014	Internal Revenue Service	Millions of Dollars in Improper Self-Employed Retirement Plan Deductions Are Allowed	Audit	Agency-Wide
03/21/2014	Internal Revenue Service	The Awards Program Complied With Federal Regulations, but Some Employees With Conduct Issues Received Awards	Audit	Agency-Wide
03/26/2014	Internal Revenue Service	Millions of Dollars Could Be Recovered If Potentially Improper Retirement Saver's Credits Were Addressed	Audit	Agency-Wide
03/28/2014	Internal Revenue Service	Interim Results of the 2014 Filing Season	Audit	Agency-Wide
03/31/2014	Internal Revenue Service	The Internal Revenue Service Fiscal Year 2013 Improper Payment Reporting Continues to Not Comply With the Improper Payments Elimination and Recovery Act	Audit	Agency-Wide
03/31/2014	Internal Revenue Service	Significant Discrepancies Exist Between Alimony Deductions Claimed by Payers and Income Reported by Recipients	Audit	Agency-Wide
04/25/2014	Internal Revenue Service	Amended Tax Return Filing and Processing Needs to Be Modernized to Reduce Erroneous Refunds, Processing Costs, and Taxpayer Burden	Audit	Agency-Wide
04/25/2014	Internal Revenue Service	Used Information Technology Assets Are Being Properly Donated; However, Disposition Procedures Need to Be Improved	Audit	Agency-Wide
04/30/2014	Internal Revenue Service	Better Adherence to Requirements Is Needed to Justify and Document Noncompetitive Contract Awards	Audit	Agency-Wide
04/30/2014	Internal Revenue Service	Status of Implementation of the Federal Financial Management Improvement Act	Audit	Agency-Wide
04/30/2014	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/08/2014	Internal Revenue Service	Improvements Are Needed in Documentation and Data Accuracy for the Employment Tax Study	Audit	Agency-Wide
05/14/2014	Internal Revenue Service	Expansion of the Delinquent Return Refund Hold Program Could Improve Filing Compliance and Help Reduce the Tax	Audit	Agency-Wide
05/16/2014	Internal Revenue Service	Affordable Care Act: Despite Initial Challenges, the Internal Revenue Service Successfully Implemented the Branded Prescription Drug Fee	Audit	Agency-Wide
05/23/2014	Internal Revenue Service	Trust Fund Recovery Penalty Actions Were Not Always Timely and Appropriate	Audit	Agency-Wide
05/27/2014	Internal Revenue Service	Review of Fair Tax Collection Practices Violations During Fiscal Year 2013	Audit	Agency-Wide
06/12/2014	Internal Revenue Service	Implementation of Fiscal Year 2013 Sequestration Budget Reductions	Audit	Agency-Wide
06/24/2014	Internal Revenue Service	The Taxpayer Advocate Service Can Improve the Processing and Documentation of Systemic Burden Cases	Audit	Agency-Wide
06/27/2014	Internal Revenue Service	Processes to Determine Optimal Face-to-Face Taxpayer Services, Locations, and Virtual Services Have Not Been Established	Audit	Agency-Wide
07/01/2014	Internal Revenue Service	Processes Were Not Established to Verify Eligibility for Work Opportunity Tax Credits	Audit	Agency-Wide
07/03/2014	Internal Revenue Service	Affordable Care Act: Accuracy of Responses to Exchange Requests for Income and Family Size Verification Information and Maximum Advance Premium Tax Credit Calculation	Audit	Agency-Wide
07/03/2014	Internal Revenue Service	Some Tax-Exempt Organizations Have Substantial Delinquent Payroll Taxes	Audit	Agency-Wide

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07/07/2014	Internal Revenue Service	Some Contractor Personnel Without Background Investigations Had Access to Taxpayer and Other Sensitive Information	Audit	Agency-Wide
07/17/2014	Internal Revenue Service	The Affordable Care Act: An Improved Strategy Is Needed to Ensure Accurate Reporting and Payment of the Medical Device Excise Tax	Audit	Agency-Wide
07/18/2014	Internal Revenue Service	Fiscal Year 2014 Statutory Review of Disclosure of Collection Activity With Respect to Joint Returns	Audit	Agency-Wide
07/25/2014	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report	Audit	Agency-Wide
08/05/2014	Internal Revenue Service	Fiscal Year 2014 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
08/07/2014	Internal Revenue Service	The External Leads Program Results in the Recovery of Erroneously Issued Tax Refunds; However, Improvements Are Needed to Ensure That Leads Are Timely Verified	Audit	Agency-Wide
08/08/2014	Internal Revenue Service	Processes Do Not Ensure That Complaints Against Tax Return Preparers Are Timely, Accurately, and Consistently Processed	Audit	Agency-Wide
08/25/2014	Internal Revenue Service	Delinquent Taxes May Not Be Collected Because Required Research Was Not Always Completed Prior to Closing Some Cases As Currently Not Collectible	Audit	Agency-Wide
08/27/2014	Internal Revenue Service	Better Worker Identification Data Are Needed for the Voluntary Classification Settlement Program	Audit	Agency-Wide
08/27/2014	Internal Revenue Service	Fiscal Year 2014 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
08/27/2014	Internal Revenue Service	Return Preparer Coordinators Could Improve the Selection of Problematic Paid Preparers for Further Enforcement Actions	Audit	Agency-Wide
08/28/2014	Internal Revenue Service	Review of the Office of Appeals Collection Due Process Program	Audit	Agency-Wide
08/29/2014	Internal Revenue Service	Fiscal Year 2014 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
09/03/2014	Internal Revenue Service	Processes Are Needed to More Effectively Address Potentially Erroneous Excess Social Security Tax Credit Claims	Audit	Agency-Wide
09/03/2014	Internal Revenue Service	Additional Actions Are Needed to Help Ensure Taxpayer Compliance With the Foreign Investment in Real Property Tax Act	Audit	Agency-Wide
09/05/2014	Internal Revenue Service	Fiscal Year 2014 Statutory Review of Compliance With Notice of Federal Tax Lien Due Process Procedures	Audit	Agency-Wide
09/12/2014	Internal Revenue Service	Processes Are Needed to Ensure That Letters and Notices Are Written in Compliance With the Plain Writing Act	Audit	Agency-Wide
09/12/2014	Internal Revenue Service	Field Collection Could Work Cases With Better Collection Potential	Audit	Agency-Wide
09/12/2014	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2013	Audit	Agency-Wide
09/12/2014	Internal Revenue Service	The Internal Revenue Service Needs to Enhance Its International Collection Efforts	Audit	Agency-Wide
09/12/2014	Internal Revenue Service	Progress Has Been Made; However, Significant Work Remains to Achieve Full Implementation of Homeland Security Presidential Directive 12	Audit	Agency-Wide
09/15/2014	Internal Revenue Service	Increased Support Is Needed to Ensure the Effectiveness of the Final Integration Test	Audit	Agency-Wide
09/15/2014	Internal Revenue Service	The Office of Safeguards Should Improve Management Oversight and Internal Controls to Ensure the Effective Protection of Federal Tax Information	Audit	Agency-Wide
09/16/2014	Internal Revenue Service	Fiscal Year 2014 Statutory Review of Restrictions on Directly Contacting Taxpayers	Audit	Agency-Wide
09/16/2014	Internal Revenue Service	Affordable Care Act: Expanded Guidance Provided Assistance to the Exchanges, but Greater Assurance of the Protection of Federal Tax Information Is Needed	Audit	Agency-Wide



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09/17/2014	Internal Revenue Service	Fiscal Year 2014 Statutory Review of Compliance With the Freedom of Information Act	Audit	Agency-Wide
09/17/2014	Internal Revenue Service	The Internal Revenue Service Should Implement an Efficient, Internal Information Security Continuous Monitoring Program That Meets Its Security Needs	Audit	Agency-Wide
09/18/2014	Internal Revenue Service	Declining Resources Have Contributed to Unfavorable Trends in Several Key Automated Collection System Business Results	Audit	Agency-Wide
09/18/2014	Internal Revenue Service	Controls Over Records Storage Costs Could Be Improved	Audit	Agency-Wide
09/19/2014	Internal Revenue Service	Key Tax Provisions Were Implemented Correctly for the 2014 Filing Season	Audit	Agency-Wide
09/19/2014	Internal Revenue Service	Improvements Are Needed to Ensure That the Search and Seizure Warrant Process Is Adequately Documented and That Evidence Is Properly Secured	Audit	Agency-Wide
09/19/2014	Internal Revenue Service	Fiscal Year 2014 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
09/19/2014	Internal Revenue Service	Wireless Telecommunication Device Inventory Control Weaknesses Resulted in Inaccurate Inventory Records and Unsupported Service Fees	Audit	Agency-Wide
09/22/2014	Internal Revenue Service	Fiscal Year 2014 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/22/2014	Internal Revenue Service	The Internal Revenue Service Does Not Adequately Manage Information Technology Security Risk-Based Decisions	Audit	Agency-Wide
09/22/2014	Internal Revenue Service	While the Data Loss Prevention Solution Is Being Developed, Stronger Oversight and Process Enhancements Are Needed for Timely Implementation Within Budget	Audit	Agency-Wide
09/23/2014	Internal Revenue Service	Treasury Inspector General for Tax Administration – Federal Information Security Management Act Report for Fiscal Year 2014	Audit	Agency-Wide
09/24/2014	Internal Revenue Service	Identity Protection Personal Identification Numbers Are Not Provided to All Eligible Taxpayers	Audit	Agency-Wide
09/24/2014	Internal Revenue Service	A Service-Wide Strategy Is Needed to Increase Business Tax Return Electronic Filing	Audit	Agency-Wide
09/25/2014	Internal Revenue Service	Prisoner Tax Refund Fraud: Delays Continue in Completing Agreements to Share Information With Prisons and Reports to Congress Are Not Timely or Complete	Audit	Agency-Wide
09/25/2014	Internal Revenue Service	The Internal Revenue Service Should Improve Server Software Asset Management and Reduce Costs	Audit	Agency-Wide
09/26/2014	Internal Revenue Service	Targeted Actions Are Needed to Resolve Millions of Dollars of Frozen Credits in Taxpayer Accounts	Audit	Agency-Wide
09/26/2014	Internal Revenue Service	Improvements Are Needed to Ensure That Procedures Are Followed During Partnership Audits Subject to the Tax Equity and Fiscal Responsibility Act of 1982	Audit	Agency-Wide
09/26/2014	Internal Revenue Service	Additional Actions Are Needed to Ensure That Improper Fuel Tax Credit Claims Are Disallowed	Audit	Agency-Wide
09/29/2014	Internal Revenue Service	Existing Compliance Processes Will Not Reduce the Billions of Dollars in Improper Earned Income Tax Credit and Additional Child Tax Credit Payments	Audit	Agency-Wide
09/29/2014	Internal Revenue Service	Affordable Care Act: Improvements Are Needed to Strengthen Security and Testing Controls for the Affordable Care Act Information Returns Project	Audit	Agency-Wide
09/29/2014	Internal Revenue Service	The Information Reporting and Document Matching Case Management System Could Not Be Deployed	Audit	Agency-Wide
09/29/2014	Internal Revenue Service	Customer Account Data Engine 2 Database Validation Is Progressing; However, Data Coverage, Data Defect Reporting, and Documentation Need Improvement	Audit	Agency-Wide
09/29/2014	Internal Revenue Service	Controls Over Outside Employment Are Not Sufficient to Prevent or Detect Conflicts of Interest	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/30/2014	Internal Revenue Service	Annual Assessment of Internal Revenue Service Information Technology Program	Audit	Agency-Wide
09/30/2014	Internal Revenue Service	While the Financial Institution Registration System Deployed on Time, Improved Controls Are Needed	Audit	Agency-Wide
09/30/2014	Internal Revenue Service	Information Technology: Improvements Are Needed to Successfully Plan and Deliver the New Taxpayer Advocate Service Integrated System	Audit	Agency-Wide
10/15/2014	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2015	Top Management Challenges	Agency-Wide
10/30/2014	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/28/2014	Internal Revenue Service	Law Enforcement Assistance Program Requests Are Not Always Processed Timely and Accurately	Audit	Agency-Wide
12/05/2014	Internal Revenue Service	The Internal Revenue Service's Use of Its Streamlined Critical Pay Authority	Inspection / Evaluation	
12/19/2014	Internal Revenue Service	Independent Attestation Review of the Internal Revenue Service's Fiscal Year 2014 Annual Accounting of Drug Control Funds and Related Performance	Audit	Agency-Wide
12/29/2014	Internal Revenue Service	The Internal Revenue Service Is Working Toward Compliance With Executive Order 13520 Reporting Requirements	Audit	Agency-Wide
12/30/2014	Internal Revenue Service	The Fresh Start Initiatives Have Benefited Many Taxpayers, but Additional Monitoring and Evaluation Is Needed	Audit	Agency-Wide
12/30/2014	Internal Revenue Service	Additional Consideration of Prior Conduct and Performance Issues Is Needed When Hiring Former Employees	Audit	Agency-Wide
01/21/2015	Internal Revenue Service	The Internal Revenue Service Adhered to the Required Bargaining Process and Federal Guidance in the Payment of Fiscal Year 2013 Performance Awards	Inspection / Evaluation	
02/06/2015	Internal Revenue Service	Processes Do Not Ensure That Corporations Accurately Claim Carryforward General Business Credits	Audit	Agency-Wide
03/02/2015	Internal Revenue Service	Requests for Taxpayer Information Were Generally Processed Properly in the Return and Income Verification Services and the Income Verification Express Service Programs	Inspection / Evaluation	
03/02/2015	Internal Revenue Service	Processes Are Needed to Link Third-Party Payers and Employers to Reduce Risks Relating to Employment Tax Fraud	Audit	Agency-Wide
03/17/2015	Internal Revenue Service	Actions Can Be Taken to Further Improve the Strategy for Addressing Excess Contributions to Individual Retirement Arrangements	Audit	Agency-Wide
03/18/2015	Internal Revenue Service	Additional Improvements Are Needed to Measure the Success and Productivity of the Partnership Audit Process	Audit	Agency-Wide
03/20/2015	Internal Revenue Service	Victims of Identity Theft Continue to Experience Delays and Errors in Receiving Refunds	Audit	Agency-Wide
03/26/2015	Internal Revenue Service	Existing Procurement Practices Allowed Corporations With Federal Tax Debt to Obtain Contract Awards	Audit	Agency-Wide
03/26/2015	Internal Revenue Service	The Affordable Care Act: Processes Have Been Implemented to Administer the Patient-Centered Outcomes Research Fee, but Controls Need Improvement to Ensure Filing Compliance	Audit	Agency-Wide
03/27/2015	Internal Revenue Service	Status of Actions Taken to Improve the Processing of Tax-Exempt Applications Involving Political Campaign Intervention	Audit	Agency-Wide
03/27/2015	Internal Revenue Service	Billions of Dollars in Potentially Erroneous Education Credits Continue to Be Claimed for Ineligible Students and Institutions	Audit	Agency-Wide
03/30/2015	Internal Revenue Service	Affordable Care Act: Assessment of Internal Revenue Service Preparations to Ensure Compliance With Minimum Essential Coverage and Shared Responsibility Payment Requirements	Audit	Agency-Wide
03/31/2015	Internal Revenue Service	Interim Results of the 2015 Filing Season	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/31/2015	Internal Revenue Service	Review of the Accounting Structure Used for the Administration of Premium Tax Credits	Audit	Agency-Wide
04/14/2015	Internal Revenue Service	Review of the Internal Revenue Service's Process to Address Violations of Tax Law by Its Own Employees	Audit	Agency-Wide
04/17/2015	Internal Revenue Service	Required Actions Were Not Always Completed Prior to Closing Some Defunct Corporation Cases As Currently Not Collectible	Audit	Agency-Wide
04/24/2015	Internal Revenue Service	Efforts Are Resulting in the Improved Identification of Fraudulent Tax Returns Involving Identity Theft	Audit	Agency-Wide
04/27/2015	Internal Revenue Service	Assessment of Internal Revenue Service Compliance with the Improper Payment Reporting Requirements in Fiscal Year 2014	Audit	Agency-Wide
04/30/2015	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/05/2015	Internal Revenue Service	The Integrated Enterprise Portal Is Operating As Designed; However, Increased Contract Oversight Is Necessary	Audit	Agency-Wide
05/08/2015	Internal Revenue Service	Automated Underreporter Program Tax Assessments Have Increased Significantly; However, Accuracy-Related Penalties Were Not Always Assessed When Warranted	Audit	Agency-Wide
05/08/2015	Internal Revenue Service	Reduced Budgets and Collection Resources Have Resulted in Declines in Taxpayer Service, Case Closures and Dollars Collected	Audit	Agency-Wide
05/08/2015	Internal Revenue Service	Final Integration Test Planning and Preparation	Audit	Agency-Wide
05/11/2015	Internal Revenue Service	Affordable Care Act: Assessment of Internal Revenue Service Preparation for Processing Premium Tax Credit Claims	Audit	Agency-Wide
05/16/2015	Internal Revenue Service	Affordable Care Act Compliance Validation System: Security and Testing Risks	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
05/27/2015	Internal Revenue Service	Seizure Sale Procedures Were Not Always Followed and Can Be Improved	Audit	Agency-Wide
05/28/2015	Internal Revenue Service	Review of Fair Tax Collection Practices Violations During Fiscal Year 2014	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
06/02/2015	Internal Revenue Service	Affordable Care Act Coverage Data Repository: Risks With System Development and Deployment	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
06/18/2015	Internal Revenue Service	Fiscal Year 2015 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	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
06/26/2015	Internal Revenue Service	Fiscal Year 2015 Statutory Review of Compliance With Notice of Federal Tax Lien Due Process Procedures	Audit	Agency-Wide
06/29/2015	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
07/02/2015	Internal Revenue Service	The Return Review Program Enhances the Identification of Fraud; However, System Security Needs Improvement	Audit	Agency-Wide

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07/07/2015	Internal Revenue Service	Fiscal Year 2015 Statutory Review of Restrictions on Directly Contacting Taxpayers	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
07/16/2015	Internal Revenue Service	Improvement Is Needed in Compliance Efforts to Identify Unsupported Claims for Foreign Tax Credits	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
07/28/2015	Internal Revenue Service	Review of the Internal Revenue Service's Purchase Card Violations Report	Audit	Agency-Wide
07/30/2015	Internal Revenue Service	Additional Documentation Is Needed to Support Office of Appeals Penalty Abatement Decisions	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
08/20/2015	Internal Revenue Service	Affordable Care Act Information Sharing and Reporting Project	Audit	Agency-Wide
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
08/27/2015	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
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
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
09/08/2015	Internal Revenue Service	Planned Improvements Have Not Been Made to Manage and Track Correspondence With International Taxpayers	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
09/14/2015	Internal Revenue Service	Improvements Are Needed to Ensure That External Interconnections Are Identified, Authorized, and Secured	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
09/16/2015	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
09/17/2015	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
09/18/2015	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
09/22/2015	Internal Revenue Service	Review of the Deposit and Posting of Payments by Bond Issuers to Resolve Tax Compliance Issues	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
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
09/23/2015	Internal Revenue Service	The Internal Revenue Service Has Made Progress in Implementing the Foreign Account Tax Compliance Act	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
09/28/2015	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
09/29/2015	Internal Revenue Service	Review of the Electronic Fraud Detection System	Audit	Agency-Wide
10/01/2015	Internal Revenue Service	Affordable Care Act Health Insurers Were Generally Tax Compliant	Audit	Agency-Wide
10/02/2015	Internal Revenue Service	Selected Taxpayer Assistance Centers Were Professional and Organized, and Sensitive Information and Equipment Were Properly Secured	Inspection / Evaluation	
10/13/2015	Internal Revenue Service	The Internal Revenue Service Administered Corporate Net Operating Losses Efficiently and Effectively; However, Financial Reporting Could Be Improved	Inspection / Evaluation	
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
10/30/2015	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
11/10/2015	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2014	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
11/19/2015	Internal Revenue Service	Improved Tax Return Filing and Tax Account Access Authentication Processes and Procedures Are Needed	Audit	Agency-Wide
12/02/2015	Internal Revenue Service	The Internal Revenue Service Needs to Set Meaningful Time Limits for Most Reasonable Accommodation Requests for Adaptive Technology	Inspection / Evaluation	
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
12/15/2015	Internal Revenue Service	Accounting and Controls Need to Be Improved for Excess Collections	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
12/23/2015	Internal Revenue Service	The Office of Chief Counsel's Disciplinary Process Is Generally Effective	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
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
02/05/2016	Internal Revenue Service	Direct Debit Installment Agreement Procedures Addressing Taxpayer Defaults Can Be Improved	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
02/17/2016	Internal Revenue Service	Internal Revenue Service's Non-Executive Long-Term Taxable Travel	Inspection / Evaluation	
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

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/02/2016	Internal Revenue Service	Affordable Care Act: Controls Over Financial Accounting for the Premium Tax Credit Should Be Improved	Audit	Agency-Wide
03/10/2016	Internal Revenue Service	Status of the Implementation of Recommendations Related to Conference Spending	Audit	Agency-Wide
03/28/2016	Internal Revenue Service	Inspection of the Internal Revenue Service's Medical Requirements for Special Agents	Inspection / Evaluation	
03/28/2016	Internal Revenue Service	Letter Report: Procedures to Protect Taxpayer Information at Offer in Compromise Public Inspection File Locations Should Be Enhanced	Inspection / Evaluation	
03/28/2016	Internal Revenue Service	Several Changes Sought by the Internal Revenue Service Restructuring and Reform Act of 1998 Remain a Challenge	Inspection / Evaluation	
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
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
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
04/29/2016	Internal Revenue Service	Available Data Are Not Being Used to Proactively Identify Potentially Erroneous Rehabilitation Credit Claims	Audit	Agency-Wide
04/30/2016	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	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
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
05/19/2016	Internal Revenue Service	Injured Spouse Cases Were Not Always Timely Resolved, Resulting in the Unnecessary Payment of Interest	Audit	Agency-Wide
06/02/2016	Internal Revenue Service	Improvements Are Needed in Offshore Voluntary Disclosure Compliance and Processing Efforts	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
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
07/07/2016	Internal Revenue Service	Fiscal Year 2016 Statutory Review of Compliance With Notice of Federal Lien Due Process Procedures	Audit	Agency-Wide
07/12/2016	Internal Revenue Service	Significant Progress Has Been Made in Implementing an Enterprise Risk Management Program	Audit	Agency-Wide
07/14/2016	Internal Revenue Service	The Internal Revenue Service Has a Process to Respond to Workplace Injuries, but Some Improvements Could Be Made	Audit	Agency-Wide

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