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

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

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

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| 06/08/2023 | Internal Revenue Service | Additional Actions Are Needed to Improve Data Collection and Analysis of Whistleblower Claims and Ensure Full Compliance With the Taxpayer First Act | Audit | Agency-Wide |
| 06/01/2023 | Internal Revenue Service | Planning Efforts to Hire Employees Who Conduct Audits of High Earners and Large Businesses Could Be Improved | Audit | Agency-Wide |
| 05/31/2023 | Internal Revenue Service | Services to Underserved Communities Have Been Ongoing; However, an Agencywide Strategy Has Not Been Developed | Audit | Agency-Wide |
| 05/25/2023 | Internal Revenue Service | The IRS Large Business and International Division Should Consider Shifting Individual Examination Resources to More Productive Examinations | Audit | Agency-Wide |
| 05/24/2023 | Internal Revenue Service | Opportunities Exist to Improve the Accuracy of Information in the Centralized Authorization File and Increase the Use of the Tax Pro Account System | Audit | Agency-Wide |
| 05/22/2023 | Internal Revenue Service | Recurring Identification Is Needed to Ensure That Employers Full Pay the Deferred Social Security Tax | Audit | Agency-Wide |
| 05/19/2023 | Internal Revenue Service | Plans Were Made to Implement the Taxpayer Experience Strategy, but Progress Is Not Monitored | Audit | Agency-Wide |
| 05/15/2023 | Internal Revenue Service | Assessment of the Internal Revenue Service's Active Shooter Readiness and Training | Inspection / Evaluation | Agency-Wide |
| 05/12/2023 | Internal Revenue Service | Fiscal Year 2022 Improper Payment Reporting Requirements Were Largely Met; However, Improper Payment Estimates Are Less Precise | Audit | Agency-Wide |
| 05/10/2023 | Internal Revenue Service | Additional Actions Are Needed to Reduce Accounts Management Function Inventories to Below Pre-Pandemic Levels | Audit | Agency-Wide |
| 05/10/2023 | Internal Revenue Service | Interim Results of the 2023 Filing Season | Audit | Agency-Wide |
| 05/08/2023 | Internal Revenue Service | Disaster Recovery of Information Systems That Support Mission Essential Functions Needs Improvement | Audit | Agency-Wide |
| 05/08/2023 | Internal Revenue Service | Actions Are Being Taken to Reduce Risks to Employees Whose Names Are Required to Be Included on Internal Revenue Service Correspondence | Inspection / Evaluation | Agency-Wide |
| 05/03/2023 | Internal Revenue Service | The Knowledge Management Program Will Benefit From Addressing User Concerns and Improving Performance Measures and Controls Over Employee Costs | Audit | Agency-Wide |
| 04/30/2023 | Internal Revenue Service | Semiannual Report to Congress | Semiannual Report | Agency-Wide |
| 04/19/2023 | Internal Revenue Service | Implementation of the Taxpayer First Act Provision Regarding the Management and Purchase of Information Technology Resources Needs Improvement | Audit | Agency-Wide |
| 04/06/2023 | Internal Revenue Service | Annual Assessment of the IRS's Information Technology Program for Fiscal Year 2022 | Audit | Agency-Wide |
| 03/30/2023 | Internal Revenue Service | Results of the 2022 Filing Season | Audit | Agency-Wide |
| 03/29/2023 | Internal Revenue Service | The IRS Eliminated Its Employee Suggestion Program Without Plans for a Replacement | Audit | Agency-Wide |
| 03/29/2023 | Internal Revenue Service | Significant Progress Has Been Made Implementing the Taxpayer First Act | Audit | Agency-Wide |
| 03/27/2023 | Internal Revenue Service | The Enterprise Case Management System Did Not Consistently Meet Cloud Security Requirements | Audit | Agency-Wide |
| 03/23/2023 | Internal Revenue Service | Actions Are Needed to Improve the Completeness, Development, and Review of IRS Tax Gap Estimates | Audit | Agency-Wide |
| 03/22/2023 | Internal Revenue Service | The IRS Implemented the Business Entitlement Access Request System; However, Improvements Are Needed | Audit | Agency-Wide |
| 03/17/2023 | Internal Revenue Service | Additional Actions Could Improve the Quality and Productivity of Employment Tax Examinations of Federal, State, and Local Governments | Audit | Agency-Wide |

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| 03/08/2023 | Internal Revenue Service | Additional Actions Are Needed to Improve and Secure the Income Verification Express Service Program | Audit | Agency-Wide |
| 03/06/2023 | Internal Revenue Service | The IRS Has Not Adequately Prioritized Federal Civilian Employee Nonfilers | Audit | Agency-Wide |
| 02/13/2023 | Internal Revenue Service | Improvements to the Employment Tax Examination Process Are Needed to Increase Taxpayer Compliance and Collection Potential | Audit | Agency-Wide |
| 02/10/2023 | Internal Revenue Service | Actions Have Been Taken to Implement Taxpayer First Act Provisions Related to the IRS Independent Office of Appeals; However, Some Improvements Are Still Needed | Audit | Agency-Wide |
| 02/08/2023 | Internal Revenue Service | Opportunities Exist for the IRS to Develop a More Coordinated Approach to Examination Workplan Development and Resource Allocation | Audit | Agency-Wide |
| 01/25/2023 | Internal Revenue Service | Review of the Internal Revenue Service's Purchase Card Violations Report and the Status of Recommendations | Audit | Agency-Wide |
| 01/12/2023 | Internal Revenue Service | Inflation Reduction Act: Assessment of the Internal Revenue Service Implementation Efforts | Inspection / Evaluation | Agency-Wide |
| 12/27/2022 | Internal Revenue Service | Fiscal Year 2023 Biannual Independent Assessment of Private Collection Agency Performance | Audit | Agency-Wide |
| 12/20/2022 | Internal Revenue Service | Backlogs of Tax Returns and Other Account Work Will Continue Into the 2023 Filing Season | Audit | Agency-Wide |
| 12/19/2022 | Internal Revenue Service | Procedural Changes and Training Could Improve the Processing of Proposed Denied Applications for Tax Exemption | Audit | Agency-Wide |
| 11/29/2022 | Internal Revenue Service | National Research Program Tax Return Selection Process for Tax Years 2017 and 2019 | Inspection / Evaluation | Agency-Wide |
| 11/23/2022 | Internal Revenue Service | Controls to Prevent and Recover From Ransomware Attacks Were Generally Effective | Audit | Agency-Wide |
| 11/14/2022 | Internal Revenue Service | More Should Be Done to Expand and Increase Use and Availability of the IRS's Taxpayer Digital Communication Tools | Audit | Agency-Wide |
| 10/30/2022 | Internal Revenue Service | Semiannual Report to Congress | Semiannual Report | Agency-Wide |
| 10/24/2022 | Internal Revenue Service | 2023 Annual Audit Plan | Other | Agency-Wide |
| 10/13/2022 | Internal Revenue Service | Management and Performance Challenges Facing the IRS For FY 2023 | Top Management Challenges | Agency-Wide |
| 10/03/2022 | Internal Revenue Service | More Information Is Needed to Make Informed Decisions on Streamlined Applications for Tax Exemption | Audit | Agency-Wide |
| 09/30/2022 | Internal Revenue Service | Mainframe Platform Configuration Compliance Controls Need Improvement | Audit | Agency-Wide |
| 09/30/2022 | Internal Revenue Service | The IRS Needs to Improve Its Database Vulnerability Scanning and Patching Controls | Audit | Agency-Wide |
| 09/29/2022 | Internal Revenue Service | Review of the IRS's Enforcement Program for Tax Exempt Organizations That Participate in Illegal or Nonexempt Activities. | Audit | Agency-Wide |
| 09/27/2022 | Internal Revenue Service | Fiscal Year 2022 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results | Audit | Agency-Wide |
| 09/27/2022 | Internal Revenue Service | Cloud Services Were Implemented Without Key Security Controls, Placing Taxpayer Data at Risk | Audit | Agency-Wide |
| 09/22/2022 | Internal Revenue Service | Reporting on the Use of Coronavirus Response Funding Could Be Enhanced | Audit | Agency-Wide |
| 09/21/2022 | Internal Revenue Service | American Rescue Plan Act: Accuracy of Advance Child Tax Credit Periodic Payments | Audit | Agency-Wide |
| 09/21/2022 | Internal Revenue Service | Improvements Are Needed for an Effective User Behavior Analytics Capability | Audit | Agency-Wide |
| 09/21/2022 | Internal Revenue Service | Taxpayer Digital Communications Platform Security and Access Controls Need to Be Strengthened | Audit | Agency-Wide |

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| 09/19/2022 | Internal Revenue Service | The End-User Incident Management Process Can Be Improved | Audit | Agency-Wide |
| 09/16/2022 | Internal Revenue Service | Delays in Management Actions Contribute to the Continued Tax Processing Center Backlogs | Audit | Agency-Wide |
| 09/15/2022 | Internal Revenue Service | Additional Actions Are Needed to Ensure Taxpayer Compliance With the Section 965 Repatriation Tax | Audit | Agency-Wide |
| 09/15/2022 | Internal Revenue Service | Fiscal Year 2022 Statutory Review of Disclosure of Compliance With Legal Guidelines When Issuing Levies | Audit | Agency-Wide |
| 09/14/2022 | Internal Revenue Service | The Process for Tracking Physical Security Weaknesses Identified in IRS Facilities Does Not Ensure That Vulnerabilities Are Properly Addressed | Audit | Agency-Wide |
| 09/14/2022 | Internal Revenue Service | Fiscal Year 2022 Statutory Review of Disclosure of Collection Activity With Respect to Joint Returns | Audit | Agency-Wide |
| 09/13/2022 | Internal Revenue Service | Fiscal Year 2022 Statutory Review of Potential Fair Tax Collection Practices Violations | Audit | Agency-Wide |
| 09/12/2022 | Internal Revenue Service | Reliance on Self-Certifications Resulted in Federal Agencies Awarding Contracts and Grants to Entities With Delinquent Federal Taxes; However, the IRS Is Making Progress on Establishing the Federal Contractor Tax Check System | Audit | Agency-Wide |
| 09/12/2022 | Internal Revenue Service | Fiscal Year 2022 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures, | Audit | Agency-Wide |
| 09/12/2022 | Internal Revenue Service | Fiscal Year 2022 Statutory Review of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations | Inspection / Evaluation | Agency-Wide |
| 09/07/2022 | Internal Revenue Service | The IRS's Inability to Keep Pace with Non-Corporate Applications for Refund of Net Operating Losses Under the CARES Act Has Cost Taxpayers Millions of Dollars in Additional Interest | Audit | Agency-Wide |
| 09/06/2022 | Internal Revenue Service | Fiscal Year 2022 Statutory Review of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute | Inspection / Evaluation | Agency-Wide |
| 09/02/2022 | Internal Revenue Service | The IRS Effectively Planned to Use and Provide Oversight of the American Rescue Plan Act Funds; However, Subsequent Reallocation of Modernization Funds Resulted in Significant Replanning | Audit | Agency-Wide |
| 08/31/2022 | Internal Revenue Service | Compliance Efforts Are Needed to Address Refund Claims Reported on Form 1139 That Are Based on the CARES Act Net Operating Loss Carryback Provisions | Audit | Agency-Wide |
| 08/31/2022 | Internal Revenue Service | Delays Continue to Result in Businesses Not Receiving Pandemic Relief Benefits | Audit | Agency-Wide |
| 08/24/2022 | Internal Revenue Service | Fiscal Year 2022 Statutory Review of Restrictions on Directly Contacting Represented Taxpayers | Audit | Agency-Wide |
| 08/18/2022 | Internal Revenue Service | Review of the Independent Office of Appeals Collection Due Process Program | Audit | Agency-Wide |
| 07/28/2022 | Internal Revenue Service | Fiscal Year 2022 Mandatory Review of Compliance With the Freedom of Information Act | Audit | Agency-Wide |
| 07/27/2022 | Internal Revenue Service | Successful Detection and Assistance Processes Used to Combat Individual Identity Theft Should Be Implemented for Business Identity Theft | Audit | Agency-Wide |
| 07/27/2022 | Internal Revenue Service | Review of the Internal Revenue Service's Purchase Card Violations Report | Audit | Agency-Wide |
| 07/25/2022 | Internal Revenue Service | American Rescue Plan Act: Assessment of the Child Tax Credit Update Portal's Capabilities and Related Processes | Audit | Agency-Wide |
| 07/18/2022 | Internal Revenue Service | Fiscal Year 2022 IRS Federal Information Security Modernization Act Evaluation | Audit | Agency-Wide |
| 07/07/2022 | Internal Revenue Service | Fingerprinting and Employment Eligibility Verification Delays Due to the COVID-19 Pandemic May Increase Taxpayer Data Exposure Risks | Audit | Agency-Wide |
| 06/17/2022 | Internal Revenue Service | Fiscal Year 2022 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property | Audit | Agency-Wide |

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| 05/23/2022 | Internal Revenue Service | Final Report – The IRS Leveraged Its Telework Program to Continue Operations During the COVID-19 Pandemic | Inspection / Evaluation | Agency-Wide |
| 05/19/2022 | Internal Revenue Service | Processing of Recovery Rebate Credit Claims During the 2021 Filing Season | Audit | Agency-Wide |
| 05/18/2022 | Internal Revenue Service | The Child Tax Credit Update Portal Was Successfully Deployed, but Security and Process Improvements Are Needed | Audit | Agency-Wide |
| 05/06/2022 | Internal Revenue Service | Programs Susceptible to Improper Payments Are Not Adequately Assessed and Reported | Audit | Agency-Wide |
| 05/06/2022 | Internal Revenue Service | Trends in Compliance Activities Through Fiscal Year 2020 | Audit | Agency-Wide |
| 05/04/2022 | Internal Revenue Service | A Service-Wide Strategy Is Needed to Address Challenges Limiting Growth in Business Tax Return Electronic Filing | Audit | Agency-Wide |
| 05/02/2022 | Internal Revenue Service | American Rescue Plan Act: Implementation of Premium Tax Credit Provisions | Audit | Agency-Wide |
| 05/02/2022 | Internal Revenue Service | Interim Results of the 2022 Filing Season | Audit | Agency-Wide |
| 04/30/2022 | Internal Revenue Service | Semiannual Report to Congress | Semiannual Report | Agency-Wide |
| 04/07/2022 | Internal Revenue Service | Additional Actions Are Needed to Address Non-Filing and Non-Reporting Compliance Under the Foreign Account Tax Compliance Act | Audit | Agency-Wide |
| 03/30/2022 | Internal Revenue Service | The Individual Tax Processing Engine Project's Estimation Methodology Aligns with Best Practices and the Project Addressed the Independent Verification and Validation Recommendations | Audit | Agency-Wide |
| 03/28/2022 | Internal Revenue Service | The IRS Primarily Uses Lien Foreclosures When Pursuing Principal Residences, Which Do Not Provide the Same Legal Protections as the Seizure Process | Audit | Agency-Wide |
| 03/24/2022 | Internal Revenue Service | IRS Employees Continue to Meet Select Telework Requirements, but Additional Actions Can Further Improve the Level of Compliance | Inspection / Evaluation | Agency-Wide |
| 03/21/2022 | Internal Revenue Service | American Rescue Plan Act: Implementation of Advance Recovery Rebate Credit Payments | Audit | Agency-Wide |
| 03/18/2022 | Internal Revenue Service | The IRS Private Debt Collection Program Has Not Effectively Reported All Program Costs or Included Adequate Disclosures | Audit | Agency-Wide |
| 03/18/2022 | Internal Revenue Service | Program and Organizational Changes Are Needed to Address the Continued Inadequate Tax Account Assistance Provided to Taxpayers | Audit | Agency-Wide |
| 03/17/2022 | Internal Revenue Service | Centralized Partnership Audit Regime Rules Have Been Implemented; However, Initial No-Change Rates Are High and Measurable Goals Have Not Been Established | Audit | Agency-Wide |
| 03/17/2022 | Internal Revenue Service | Redesign Efforts for Most Taxpayer First Act Section 1302 Requirements Were Planned or Completed; However, Implementation Schedules and Reorganization Plans Need to Be Finalized | Audit | Agency-Wide |
| 03/16/2022 | Internal Revenue Service | The Administration of Partial Payment Installment Agreements Needs Improvement | Audit | Agency-Wide |
| 03/16/2022 | Internal Revenue Service | Improvements Are Needed When Documenting and Monitoring Employee Leave | Audit | Agency-Wide |
| 03/14/2022 | Internal Revenue Service | American Rescue Plan Act: Assessment of Processes to Identify and Address Improper Child and Dependent Care Credit Claims | Audit | Agency-Wide |
| 03/09/2022 | Internal Revenue Service | Results of the 2021 Filing Season | Audit | Agency-Wide |
| 02/07/2022 | Internal Revenue Service | Plans to Close the Austin Tax Processing Center Should Be Halted Until Hiring Challenges and Substantial Backlogs at Remaining Centers Are Addressed | Audit | Agency-Wide |
| 02/07/2022 | Internal Revenue Service | Additional Actions Are Needed to Address Qualified Opportunity Zone Fund and Investor Noncompliance | Audit | Agency-Wide |

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| 02/02/2022 | Internal Revenue Service | Employee Plans Examination Quality Review Scores Have Declined, and Efforts to Identify Trends and Implement Corrective Actions Could Be Improved | Audit | Agency-Wide |
| 02/02/2022 | Internal Revenue Service | Network Segmentation Reduced Unnecessary Access to Individual Master File Resources; However, Governance and Development Processes Were Not Always Followed | Audit | Agency-Wide |
| 02/02/2022 | Internal Revenue Service | More Interim Steps Could Be Taken to Mitigate Information Technology Supply Chain Risks | Audit | Agency-Wide |
| 01/27/2022 | Internal Revenue Service | Independent Attestation Review of the Internal Revenue Service's Fiscal Year 2021 Budget Formulation Compliance Report and Detailed Accounting Report of Drug Control Funds | Audit | Agency-Wide |
| 01/26/2022 | Internal Revenue Service | Administration of the Individual Taxpayer Identification Number Program | Audit | Agency-Wide |
| 01/26/2022 | Internal Revenue Service | Oversight of the Low-Income Housing Tax Credit Program Can Be improved | Audit | Agency-Wide |
| 01/26/2022 | Internal Revenue Service | Review of the Internal Revenue Service's Purchase Card Violations Report and the Status of Recommendations | Audit | Agency-Wide |
| 12/21/2021 | Internal Revenue Service | Increased Availability of Tax Resources and Information for Limited English Proficient and Visually Impaired Taxpayers Has Enhanced Assistance, but Additional Improvements Are Needed | Audit | Agency-Wide |
| 12/21/2021 | Internal Revenue Service | Vulnerability Scanning and Remediation Processes Need Improvement | Audit | Agency-Wide |
| 12/17/2021 | Internal Revenue Service | Cybersecurity and Telework During the COVID-19 Pandemic | Audit | Agency-Wide |
| 12/15/2021 | Internal Revenue Service | Procedures to Address Employee Misconduct Were Followed, but Resolution Time and Quality Review Need Improvement | Audit | Agency-Wide |
| 12/14/2021 | Internal Revenue Service | Annual Assessment of the IRS's Information Technology Program for Fiscal Year 2021 | Audit | Agency-Wide |
| 11/29/2021 | Internal Revenue Service | Some Next Generation Information Technology Infrastructure Capabilities Were Implemented, but Program Management Improvements Are Needed | Audit | Agency-Wide |
| 11/03/2021 | Internal Revenue Service | Employee Travel Card Misuse Is Being Identified Through Established Internal Reviews | Audit | Agency-Wide |
| 10/30/2021 | Internal Revenue Service | Semiannual Report to Congress | Semiannual Report | Agency-Wide |
| 10/29/2021 | Internal Revenue Service | Fiscal Year 2020 Digital Accountability and Transparency Act Reporting Compliance | Audit | Agency-Wide |
| 10/20/2021 | Internal Revenue Service | The Taxpayer Advocate Service Assisted Thousands of Taxpayers With CARES Act Issues but Faced Challenges in Identifying and Tracking Applicable Cases | Audit | Agency-Wide |
| 10/14/2021 | Internal Revenue Service | Management and Performance Challenges Facing the IRS For FY 2022 | Top Management Challenges | Agency-Wide |
| 09/30/2021 | Internal Revenue Service | Improvements to the Correspondence Examination Process May Increase Taxpayer Compliance and Collection Potential | Audit | Agency-Wide |
| 09/30/2021 | Internal Revenue Service | Enterprise Case Management Deployed Its Initial Release, but Process Improvements Are Needed for Future Releases | Audit | Agency-Wide |
| 09/29/2021 | Internal Revenue Service | Efforts to Implement Taxpayer First Act Section 2101 Have Been Mostly Successful | Audit | Agency-Wide |
| 09/28/2021 | Internal Revenue Service | Fiscal Year 2021 IRS Federal Information Security Modernization Act Evaluation | Audit | Agency-Wide |
| 09/28/2021 | Internal Revenue Service | *****2***** Platform Management Needs Improvement | Audit | Agency-Wide |
| 09/27/2021 | Internal Revenue Service | Fiscal Year 2021 Statutory Review of Compliance With Legal Guidelines When Issuing Levies | Audit | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
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| 09/27/2021 | Internal Revenue Service | The Endpoint Detection and Response Solution Has Been Deployed to Most Workstations and Is Operating As Intended, but Improvements Are Needed | Audit | Agency-Wide |
| 09/27/2021 | Internal Revenue Service | The Data at Rest Encryption Program Has Made Progress With Identifying Encryption Solutions, but Project Management Needs Improvement | Audit | Agency-Wide |
| 09/23/2021 | Internal Revenue Service | Addressing Complex and Inconsistent Earned Income Tax Credit and Additional Child Tax Credit Rules May Reduce Unintentional Errors and Increase Participation | Audit | Agency-Wide |
| 09/23/2021 | Internal Revenue Service | Fiscal Year 2021 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures | Audit | Agency-Wide |
| 09/22/2021 | Internal Revenue Service | Improvements Are Needed to Identify Potentially Fraudulent Individual International Tax Returns During Processing | Audit | Agency-Wide |
| 09/22/2021 | Internal Revenue Service | Fiscal Year 2021 Statutory Review of Potential Fair Tax Collection Practices Violations | Audit | Agency-Wide |
| 09/20/2021 | Internal Revenue Service | Enhanced Controls Are Needed to Ensure Compliance With Federal Travel Regulations and IRS Travel Policy | Audit | Agency-Wide |
| 09/20/2021 | Internal Revenue Service | Laptop and Desktop Sanitization Practices Need Improvement | Audit | Agency-Wide |
| 09/16/2021 | Internal Revenue Service | Steps Were Taken to Protect Employee Health and Safety, but Additional Efforts Are Needed to Ensure Compliance With Federal Guidelines During Pandemics | Audit | Agency-Wide |
| 09/16/2021 | Internal Revenue Service | People First Initiative Actions Helped Taxpayers During the Pandemic; However, Many Taxpayers Received Inaccurate Collection Notices | Audit | Agency-Wide |
| 09/13/2021 | Internal Revenue Service | Inspection of Health and Safety Measures at Select IRS Taxpayer Assistance Centers During the COVID-19 Pandemic | Inspection / Evaluation | Agency-Wide |
| 09/09/2021 | Internal Revenue Service | Fiscal Year 2021 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property | Audit | Agency-Wide |
| 09/02/2021 | Internal Revenue Service | The Earned Income Tax Credit Examination Compliance Strategy Can Be Improved | Audit | Agency-Wide |
| 09/02/2021 | Internal Revenue Service | Effects of the COVID-19 Pandemic on Business Tax Return Processing Operations | Audit | Agency-Wide |
| 08/26/2021 | Internal Revenue Service | Fiscal Year 2021 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results | Audit | Agency-Wide |
| 08/23/2021 | Internal Revenue Service | Fiscal Year 2021 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute | Audit | Agency-Wide |
| 08/18/2021 | Internal Revenue Service | Fiscal Year 2021 Statutory Review of Restrictions on Directly Contacting Represented Taxpayers | Audit | Agency-Wide |
| 08/16/2021 | Internal Revenue Service | Fiscal Year 2021 Statutory Review of Disclosure of Collection Activity With Respect to Joint Returns. | Audit | Agency-Wide |
| 08/16/2021 | Internal Revenue Service | Fiscal Year 2021 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations | Audit | Agency-Wide |
| 08/11/2021 | Internal Revenue Service | Efforts to Address the Compliance Risk of Underreporting of S Corporation Officers' Compensation Are Increasing, but More Action Can Be Taken | Audit | Agency-Wide |
| 08/09/2021 | Internal Revenue Service | Select Post-Award Financial Management and Documentation Controls for Information Technology Service Contracts Need Improvement | Audit | Agency-Wide |
| 08/04/2021 | Internal Revenue Service | Review of the Independent Office of Appeals Collection Due Process Program | Audit | Agency-Wide |
| 07/28/2021 | Internal Revenue Service | Inspection of Health and Safety Measures at Select IRS Facilities During the COVID-19 Pandemic | Inspection / Evaluation | Agency-Wide |
| 07/27/2021 | Internal Revenue Service | Review of the Internal Revenue Service's Purchase Card Violations Report | Audit | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
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| 07/20/2021 | Internal Revenue Service | Taxpayers Were Notified About the CARES Act Retirement Plan Provisions; However, Additional Actions Could Be Taken to Identify Potential Noncompliance | Audit | Agency-Wide |
| 07/14/2021 | Internal Revenue Service | Casualty and Theft Loss Deductions Continue to Be Erroneously Processed Without a Valid Federal Emergency Management Agency Number | Audit | Agency-Wide |
| 07/09/2021 | Internal Revenue Service | Implementation of Tax Year 2020 Employer Tax Credits Enacted in Response to the COVID-19 Pandemic | Audit | Agency-Wide |
| 07/08/2021 | Internal Revenue Service | Fiscal Year 2021 Mandatory Review of Compliance With the Freedom of Information Act | Audit | Agency-Wide |
| 07/07/2021 | Internal Revenue Service | The IRS Continued Compliance Efforts for High-Income Taxpayers After Disbanding the High Income High Wealth Strategy, but With Less Effective Outcomes. | Audit | Agency-Wide |
| 06/11/2021 | Internal Revenue Service | Controls Over the Internal Revenue Service Contractor Tax Check Process Need to Be Improved. | Audit | Agency-Wide |
| 06/07/2021 | Internal Revenue Service | Criminal Restitution Assessment Procedures Need Improvement | Audit | Agency-Wide |
| 06/03/2021 | Internal Revenue Service | Improvements Are Needed to More *****2***** the Virtual Host Infrastructure Platform | Audit | Agency-Wide |
| 06/02/2021 | Internal Revenue Service | Assessment of Processes to Verify Tentative Carryback Refund Eligibility | Audit | Agency-Wide |
| 06/02/2021 | Internal Revenue Service | Opportunities Exist to Improve Hiring and Retaining Employees With Information Technology Expertise | Audit | Agency-Wide |
| 05/28/2021 | Internal Revenue Service | Taxpayer First Act: Data Security in the Identity Theft Tax Refund Fraud Information Sharing and Analysis Center | Audit | Agency-Wide |
| 05/28/2021 | Internal Revenue Service | Improvements Are Needed to Identify Contractors Meeting the Criteria for Potential Suspension or Debarment | Audit | Agency-Wide |
| 05/27/2021 | Internal Revenue Service | The Indian Tribal Government Function Needs to Strengthen Internal Controls and Performance Measures. | Audit | Agency-Wide |
| 05/27/2021 | Internal Revenue Service | Streamlined Critical Pay Authority for Information Technology Positions Is Being Successfully Implemented | Audit | Agency-Wide |
| 05/24/2021 | Internal Revenue Service | Implementation of Economic Impact Payments | Audit | Agency-Wide |
| 05/17/2021 | Internal Revenue Service | Backup Withholding Noncompliance and Underreported Employment Taxes Continue to Contribute Billions of Dollars to the Tax Gap | Audit | Agency-Wide |
| 05/10/2021 | Internal Revenue Service | Improper Payment Rates for Refundable Tax Credits Remain High | Audit | Agency-Wide |
| 05/06/2021 | Internal Revenue Service | Interim Results of the 2021 Filing Season | Audit | Agency-Wide |
| 05/05/2021 | Internal Revenue Service | Internal Controls and Oversight in Criminal Investigation's Fleet Management Program Can Be Improved | Audit | Agency-Wide |
| 05/05/2021 | Internal Revenue Service | Interim Report - Status of Coronavirus Response Funding | Audit | Agency-Wide |
| 05/03/2021 | Internal Revenue Service | Fiscal Year 2019 Statistical Trends Review of the Tax Exempt and Government Entities Division | Audit | Agency-Wide |
| 04/30/2021 | Internal Revenue Service | Semiannual Report to Congress | Semiannual Report | Agency-Wide |
| 04/22/2021 | Internal Revenue Service | Assessment of the Effects of the Coronavirus Pandemic on Customer Service Operations | Audit | Agency-Wide |
| 04/22/2021 | Internal Revenue Service | The Internal Revenue Service Faces Challenges in Addressing the Growth of Peer-to-Peer Payment Application Use | Audit | Agency-Wide |
| 04/21/2021 | Internal Revenue Service | Oversight of the Internal Revenue Service's Response to the American Rescue Plan Act of 2021 | Other | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
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| 04/15/2021 | Internal Revenue Service | Actions Were Taken to Improve the Identification of Prisoner Tax Returns | Audit | Agency-Wide |
| 03/29/2021 | Internal Revenue Service | Oversight of Reported Sexual Harassment Allegations Needs Improvement. | Inspection / Evaluation | Agency-Wide |
| 03/23/2021 | Internal Revenue Service | Interim Report – The IRS Leveraged Its Telework Program to Continue Operations During the COVID-19 Pandemic | Inspection / Evaluation | Agency-Wide |
| 03/23/2021 | Internal Revenue Service | Interim report - IRS COVID-19 Response Timeline and Policies to Protect Employee Health and Safety. | Audit | Agency-Wide |
| 03/22/2021 | Internal Revenue Service | Results of the 2020 Filing Season and Effects of COVID-19 on Tax Processing Operations | Audit | Agency-Wide |
| 03/19/2021 | Internal Revenue Service | Compliance Services Collection Operations Should Improve the Timeliness of Responding to Taxpayer Correspondence | Audit | Agency-Wide |
| 03/12/2021 | Internal Revenue Service | Trends in Compliance Activities Through Fiscal Year 2019 | Audit | Agency-Wide |
| 03/10/2021 | Internal Revenue Service | High-Income Taxpayers Who Owe Delinquent Taxes Could Be More Effectively Prioritized | Audit | Agency-Wide |
| 03/04/2021 | Internal Revenue Service | Interim Report - Taxpayer Advocate Service Actions to Assist Taxpayers in Response to the Implementation of the Coronavirus Aid, Relief, and Economic Security Act | Audit | Agency-Wide |
| 02/24/2021 | Internal Revenue Service | Emphasis on Unrelated Business Income Tax Enforcement Should Be Enhanced. | Audit | Agency-Wide |
| 02/17/2021 | Internal Revenue Service | Obstacles Exist in Detecting Noncompliance of Tax Exempt Organizations | Audit | Agency-Wide |
| 02/16/2021 | Internal Revenue Service | Additional Security Processes Are Needed to Prevent Unauthorized Release of Tax Information Through the Income Verification Express Service Program | Audit | Agency-Wide |
| 01/27/2021 | Internal Revenue Service | Review of the Internal Revenue Service’s Purchase Card Violations Report and the Status of Recommendations. | Audit | Agency-Wide |
| 01/13/2021 | Internal Revenue Service | Processes Exist to Assist Taxpayers With Misdirected Refunds, but Additional Controls Could Further Help to Prevent Them | Audit | Agency-Wide |
| 01/13/2021 | Internal Revenue Service | Millions of Dollars in Potentially Erroneous Qualified Business Income Deductions Are Not Being Verified | Audit | Agency-Wide |
| 12/30/2020 | Internal Revenue Service | Billions in Potential Taxes Went Unaddressed From Unfiled Returns and Underreported Income by Taxpayers That Received Form 1099-K | Audit | Agency-Wide |
| 12/28/2020 | Internal Revenue Service | Fiscal Year 2021 Biannual Independent Assessment of Private Collection Agency Performance. | Audit | Agency-Wide |
| 12/28/2020 | Internal Revenue Service | Systems Processing Economic Impact Payments Performed Well and the Get My Payment Application Security Vulnerabilities Are Being Remediated | Audit | Agency-Wide |
| 12/23/2020 | Internal Revenue Service | Consolidation of Examination Case Selection and Assignment in the Tax Exempt and Government Entities Division Created Benefits, but Additional Improvements Are Needed | Audit | Agency-Wide |
| 12/21/2020 | Internal Revenue Service | Security Controls Over Electronic Crimes Labs Need Improvement | Audit | Agency-Wide |
| 12/15/2020 | Internal Revenue Service | Expansion of Self-Correction for Electronic Filers and Other Improvements Could Reduce Taxpayer Burden and Costs Associated With Tax Return Error Resolution | Audit | Agency-Wide |
| 12/10/2020 | Internal Revenue Service | Improvements Have Been Made, but Controls Need to Be Strengthened to Detect Improper Self-Employed Retirement Deductions | Audit | Agency-Wide |
| 10/30/2020 | Internal Revenue Service | Semiannual Report to Congress | Semiannual Report | Agency-Wide |
| 10/30/2020 | Internal Revenue Service | Annual Assessment of the Internal Revenue Service’s Information Technology Program for Fiscal Year 2020 | Audit | Agency-Wide |

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| 10/21/2020 | Internal Revenue Service | Refinement and Expansion of Filters to Include Additional Business Returns Will Continue to Improve Business Identity Theft Detection Efforts | Audit | Agency-Wide |
| 10/14/2020 | Internal Revenue Service | Management and Performance Challenges Facing the IRS For FY 2021 | Top Management Challenges | Agency-Wide |
| 09/29/2020 | Internal Revenue Service | Processes Do Not Ensure That Taxpayers Filing an Incorrect Form 1120 Series Tax Return Are Appropriately *****2***** | Audit | Agency-Wide |
| 09/28/2020 | Internal Revenue Service | Mainframe Computing Environment Security Needs Improvement | Audit | Agency-Wide |
| 09/28/2020 | Internal Revenue Service | More Enforcement and a Centralized Compliance Effort Are Required for Expatriation Provisions | Audit | Agency-Wide |
| 09/28/2020 | Internal Revenue Service | Individual Returns With Large Business Losses and No Income Pose Significant Compliance Risk. | Audit | Agency-Wide |
| 09/25/2020 | Internal Revenue Service | Fiscal Year 2020 Evaluation of the Internal Revenue Service's Cybersecurity Program Against the Federal Information Security Modernization Act | Audit | Agency-Wide |
| 09/25/2020 | Internal Revenue Service | Process Automation Benefits Are Not Being Maximized, and Development Processes Need Improvement | Audit | Agency-Wide |
| 09/24/2020 | Internal Revenue Service | The Internal Revenue Service Can Improve Taxpayer Compliance for Virtual Currency Transactions. | Audit | Agency-Wide |
| 09/21/2020 | Internal Revenue Service | The Enterprise Case Management Solution Deployment Is Delayed, and Additional Actions Are Needed to Develop a Decommissioning Strategy | Audit | Agency-Wide |
| 09/21/2020 | Internal Revenue Service | Improvements Are Needed to Ensure That Wireless Networks Are Secure | Audit | Agency-Wide |
| 09/17/2020 | Internal Revenue Service | Fiscal Year 2020 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures | Audit | Agency-Wide |
| 09/17/2020 | Internal Revenue Service | Processes Do Not Ensure That Individual Taxpayer Identification Numbers Are Issued Only to Qualifying Individuals With a Tax Administration Need | Audit | Agency-Wide |
| 09/14/2020 | Internal Revenue Service | Fiscal Year 2020 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results | Audit | Agency-Wide |
| 09/14/2020 | Internal Revenue Service | The Individual Tax Processing Engine Project Is Making Progress | Audit | Agency-Wide |
| 09/10/2020 | Internal Revenue Service | Taxpayer First Act: Implementation of Identity Theft Victim Assistance Provisions | Audit | Agency-Wide |
| 09/09/2020 | Internal Revenue Service | Fiscal Year 2020 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property | Audit | Agency-Wide |
| 09/09/2020 | Internal Revenue Service | Controls Over Offset Bypass Refunds Processed by the Taxpayer Advocate Service Should Be Improved to Reduce the Risk of Abuse and Allow for More Consistent Treatment of Taxpayers | Audit | Agency-Wide |
| 09/09/2020 | Internal Revenue Service | Fiscal Year 2020 Statutory Review of Compliance With Legal Guidelines When Issuing Levies. | Audit | Agency-Wide |
| 09/08/2020 | Internal Revenue Service | Fiscal Year 2020 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations | Audit | Agency-Wide |
| 09/04/2020 | Internal Revenue Service | The Accuracy of Currency Transaction Report Data in IRS Systems Should Be Improved to Enhance Its Usefulness for Compliance Purposes | Audit | Agency-Wide |
| 09/03/2020 | Internal Revenue Service | Fiscal Year 2020 Statutory Review of Potential Fair Tax Collection Practices Violations | Audit | Agency-Wide |
| 09/02/2020 | Internal Revenue Service | Improvements Are Needed to Address Continued Deficiencies in Ensuring the Accuracy of the Centralized Authorization File | Audit | Agency-Wide |
| 08/31/2020 | Internal Revenue Service | Sensitive Tax Records Could Not Always Be Located or Timely Provided | Audit | Agency-Wide |
| 08/26/2020 | Internal Revenue Service | Controls Over the Management and Security of Official Passports Need Improvement | Audit | Agency-Wide |

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| 08/21/2020 | Internal Revenue Service | Review of the Independent Office of Appeals Collection Due Process Program | Audit | Agency-Wide |
| 08/19/2020 | Internal Revenue Service | Legacy Systems Management Needs Improvement | Audit | Agency-Wide |
| 08/19/2020 | Internal Revenue Service | Substantial Progress Has Been Made in Implementing the Insider Threat Capability, but Improvements Are Needed | Audit | Agency-Wide |

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