

Sun, 28 Apr 2024 09:50:51 -0400 EDT

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

Sun, 28 Apr 2024 09:50:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
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

Sun, 28 Apr 2024 09:50:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
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

Sun, 28 Apr 2024 09:50:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
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

Sun, 28 Apr 2024 09:50:51 -0400 EDT

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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

Sun, 28 Apr 2024 09:50:51 -0400 EDT

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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

Sun, 28 Apr 2024 09:50:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
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

Sun, 28 Apr 2024 09:50:51 -0400 EDT

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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

Sun, 28 Apr 2024 09:50:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
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

Sun, 28 Apr 2024 09:50:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
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

Sun, 28 Apr 2024 09:50:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
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

Sun, 28 Apr 2024 09:50:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
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

Sun, 28 Apr 2024 09:50:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
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

Displaying 1 - 300 of 300