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| Report Date | Agency Reviewed / Investigated     | Title                                                                                                                                                                   | Type                    | Location    |
|-------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 05/10/2024  | Export-Import Bank                 | Management Alert: Lack of Agency Action Related to an OIG Enhanced Due Diligence Referral                                                                               | Other                   | Agency-Wide |
| 05/10/2024  | Appalachian Regional Commission    | Pikeville Medical Center, Inc.                                                                                                                                          | Audit                   | KY, US      |
| 05/09/2024  | Tennessee Valley Authority         | TVA's Invoice Review and Approval Process                                                                                                                               | Audit                   | Agency-Wide |
| 05/09/2024  | Federal Labor Relations Authority  | Management Advisory Memorandum Regarding FLRA Nondisclosure Requirements and Whistleblowing Rights                                                                      | Other                   | Agency-Wide |
| 05/09/2024  | Consumer Product Safety Commission | Evaluation of the CPSC's Compliance with the Payment Integrity Information Act for Fiscal Year 2023                                                                     | Inspection / Evaluation | Agency-Wide |
| 05/08/2024  | Department of Commerce             | The Census Bureau Did Not Effectively Manage and Monitor Contractor Performance for Paid Advertising in the 2020 Census Integrated Communications Contract              | Audit                   | Agency-Wide |
| 05/08/2024  | Tennessee Valley Authority         | GE Hitachi Nuclear Energy Americas LLC                                                                                                                                  | Audit                   | Agency-Wide |
| 05/08/2024  | Environmental Protection Agency    | The EPA Does Not Always Track the Use of Build America, Buy America Act Waivers for Infrastructure Projects                                                             | Audit                   | Agency-Wide |
| 05/08/2024  | Department of Veterans Affairs     | Better Oversight Needed of Accessibility, Safety, and Cleanliness at Contract Facilities Offering VA Disability Exams                                                   | Review                  | Agency-Wide |
| 05/08/2024  | Federal Housing Finance Agency     | The Fair Lending Examination Program Was Implemented in Accordance with Policies and Procedures, But Guidance Needs Improvement                                         | Audit                   | Agency-Wide |
| 05/08/2024  | Consumer Product Safety Commission | Management-Alert-24-M-02                                                                                                                                                | Other                   | Agency-Wide |
| 05/08/2024  | Architect of the Capitol           | ALLEGATION THAT ARCHITECT OF THE CAPITOL (AOC) EMPLOYEE SUBMITTED A FALSE RESUME WHEN APPLYING FOR CURRENT POSITION                                                     | Investigation           | DC, US      |
| 05/08/2024  | Department of Justice              | Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by New Jersey Department of Law and Public Safety to Manavi, Inc., New Brunswick, New Jersey | Audit                   | NJ, US      |
| 05/08/2024  | Department of Defense              | Management Advisory: Evaluation of the DoD's Handling of Operational Data from Afghanistan                                                                              | Inspection / Evaluation | Agency-Wide |
| 05/07/2024  | Department of Homeland Security    | DHS Has a Fragmented Process for Identifying and Resolving Derogatory Information for Operation Allies Welcome Parolees                                                 | Inspection / Evaluation | Agency-Wide |
| 05/06/2024  | Department of Agriculture          | Whole-Farm Revenue Protection Pilot Program                                                                                                                             | Audit                   | Agency-Wide |
| 05/06/2024  | Environmental Protection Agency    | Infrastructure Investment and Jobs Act Oversight Plan—Year Three                                                                                                        | Investigation           | Agency-Wide |
| 05/06/2024  | International Trade Commission     | Management Report: Improper Payment Determination for Fiscal Year 2023                                                                                                  | Other                   | Agency-Wide |
| 05/06/2024  | Department of the Interior         | Review of Departmental Ethics Office's Assessment of Prohibited Investments                                                                                             | Other                   | Agency-Wide |
| 05/03/2024  | Federal Election Commission        | FEC OIG FY 23 Annual PIIA Review                                                                                                                                        | Review                  | Agency-Wide |
| 05/03/2024  | Department of Labor                | OLMS Can Do More to Protect Workers' Rights to Unionize Through Enforcing Persuader Activity Disclosure                                                                 | Audit                   | Agency-Wide |
| 05/03/2024  | Architect of the Capitol           | Research of the Architect of the Capitol's (AOC's) Management of Deferred Maintenance and Capital Renewals Report No. OIG-AUD-2024-04) White Paper                      | Other                   | DC, US      |
| 05/03/2024  | General Services Administration    | Building Maintenance Contractors Are Not Complying with Their GSA Contracts Due to Poor Performance and Ineffective Oversight                                           | Audit                   | Agency-Wide |
| 05/03/2024  | Federal Trade Commission           | FTC OIG Financial Statement Audit for FY 2014                                                                                                                           | Audit                   | Agency-Wide |
| 05/03/2024  | Election Assistance Commission     | Review of EAC's Compliance with the Payment Integrity Information Act for Fiscal Year 2023                                                                              | Review                  | Agency-Wide |
| 05/02/2024  | Department of Labor                | OWCP Could Improve Its Existing Guidelines for Processing DEEOIC Claims                                                                                                 | Audit                   | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated                                                                                                                                                                                                                         | Title                                                                                                                                                                                          | Type                    | Location                                                                                       |
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| 05/02/2024  | Department of Veterans Affairs                                                                                                                                                                                                                         | Comprehensive Healthcare Inspection of the VA Maryland Health Care System in Baltimore                                                                                                         | Inspection / Evaluation | MD, US                                                                                         |
| 05/02/2024  | Department of Agriculture, Department of Education, Department of Health & Human Services, Department of Homeland Security, Department of Housing and Urban Development, Department of Labor, Department of the Treasury, Department of Transportation | A Review of Pandemic Relief Funding and How It Was Used In Six U.S. Communities: Springfield, Massachusetts                                                                                    | Other                   | Agency-Wide                                                                                    |
| 05/02/2024  | Department of the Interior                                                                                                                                                                                                                             | Flash Report: Status of the U.S. Department of the Interior's 2019 Additional Supplemental Appropriations for Disaster Relief                                                                  | Other                   | Agency-Wide                                                                                    |
| 05/02/2024  | Amtrak (National Railroad Passenger Corporation)                                                                                                                                                                                                       | Major Programs: Portal North Bridge Project is Progressing, but Opportunities Exist to Improve Company Oversight and Reduce Risk                                                               | Audit                   | Agency-Wide                                                                                    |
| 05/02/2024  | Department of Veterans Affairs                                                                                                                                                                                                                         | Delays in Community Care Consult Processing and Scheduling at the Martinsburg VA Medical Center in West Virginia                                                                               | Review                  | <ul style="list-style-type: none"> <li>• MD, US</li> <li>• VA, US</li> <li>• WV, US</li> </ul> |
| 05/02/2024  | Department of Justice                                                                                                                                                                                                                                  | Audit of the Office of Justice Programs Services and Transitional Housing for Trafficking Victims Grants Awarded to the Healing Action Network, Inc., St. Louis, Missouri                      | Audit                   | MO, US                                                                                         |
| 05/01/2024  | Internal Revenue Service                                                                                                                                                                                                                               | Actions Need to Be Taken to Ensure the Success of the Lifting Communities Up Initiative in Expanding Services and Assistance to Taxpayers in Underserved Populations                           | Inspection / Evaluation | Agency-Wide                                                                                    |
| 05/01/2024  | Department of the Treasury                                                                                                                                                                                                                             | 16th Quarterly Report to Congress                                                                                                                                                              | Semiannual Report       | Agency-Wide                                                                                    |
| 05/01/2024  | Consumer Financial Protection Bureau                                                                                                                                                                                                                   | Independent Accountants' Report on the CFPB's Fiscal Year 2023 Compliance With the Payment Integrity Information Act of 2019                                                                   | Audit                   | Agency-Wide                                                                                    |
| 05/01/2024  | National Aeronautics and Space Administration                                                                                                                                                                                                          | NASA's Readiness for the Artemis II Crewed Mission to Lunar Orbit                                                                                                                              | Audit                   | Agency-Wide                                                                                    |
| 05/01/2024  | Pension Benefit Guaranty Corporation                                                                                                                                                                                                                   | Evaluation of PBGC's Fiscal Year 2023 Compliance with the Payment Integrity Information Act of 2019                                                                                            | Inspection / Evaluation | Agency-Wide                                                                                    |
| 05/01/2024  | Department of State                                                                                                                                                                                                                                    | Audit of Department of State FY 2023 Compliance With Payment Integrity Requirements                                                                                                            | Audit                   | Agency-Wide                                                                                    |
| 05/01/2024  | Department of Veterans Affairs                                                                                                                                                                                                                         | Comprehensive Healthcare Inspection of the Harry S. Truman Memorial Veterans' Hospital in Columbia, Missouri                                                                                   | Inspection / Evaluation | MO, US                                                                                         |
| 05/01/2024  | Export-Import Bank                                                                                                                                                                                                                                     | Semiannual Report to Congress October 1, 2023 to March 31, 2024                                                                                                                                | Semiannual Report       | Agency-Wide                                                                                    |
| 05/01/2024  | General Services Administration                                                                                                                                                                                                                        | Audit of PBS National Capital Region's Asbestos Management in Building 40 of the St. Elizabeths West Campus                                                                                    | Audit                   | Agency-Wide                                                                                    |
| 04/30/2024  | Internal Revenue Service                                                                                                                                                                                                                               | Interim Results of the 2024 Filing Season                                                                                                                                                      | Audit                   | Agency-Wide                                                                                    |
| 04/30/2024  | U.S. Agency for International Development                                                                                                                                                                                                              | Financial Audit of Norwegian People's Aid Under Award AID-FFP-G-17-00036 for the Year Ended December 31, 2018                                                                                  | Other                   | US                                                                                             |
| 04/30/2024  | U.S. Agency for International Development                                                                                                                                                                                                              | Financial Audit of Premiere Urgence Internationale Under Multiple Awards for the Fiscal Year Ended December 31, 2022                                                                           | Other                   | US                                                                                             |
| 04/30/2024  | Department of the Interior                                                                                                                                                                                                                             | Independent Auditors' Performance Audit Report on the U.S. Department of the Interior Federal Information Security Modernization Act for Fiscal Year 2023                                      | Audit                   | Agency-Wide                                                                                    |
| 04/30/2024  | Federal Trade Commission                                                                                                                                                                                                                               | Evaluation of FTC's Information Security Program and Practices for Fiscal Year 2012                                                                                                            | Inspection / Evaluation | Agency-Wide                                                                                    |
| 04/30/2024  | Department of Veterans Affairs                                                                                                                                                                                                                         | Deficiencies in Documentation of Reusable Medical Device Reprocessing and Failures in VISN 22 Oversight of Sterile Processing Service at the Raymond G. Murphy VAMC in Albuquerque, New Mexico | Inspection / Evaluation | NM, US                                                                                         |

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| 04/29/2024  | U.S. Agency for International Development     | Performance Audit of Incurred Costs for Chemonics International, Inc. for Fiscal Year Ended December 31, 2020                                                                                                                  | Other                   | US                   |
| 04/29/2024  | U.S. Agency for International Development     | Single Audit of Population Services International for the Years Ended December 31, 2019                                                                                                                                        | Other                   | US                   |
| 04/29/2024  | Tennessee Valley Authority                    | Corporate Wi-Fi Security                                                                                                                                                                                                       | Audit                   | Agency-Wide          |
| 04/29/2024  | Environmental Protection Agency               | The CSB Has Improved Its Information Security Program but Needs to Document Recovery Testing Results, Consistent with National Institute of Standards and Technology Guidelines                                                | Audit                   | Agency-Wide          |
| 04/29/2024  | Office of Personnel Management                | Payroll AUPs FY 2024                                                                                                                                                                                                           | Other                   | Agency-Wide          |
| 04/29/2024  | Appalachian Regional Commission               | B.C. Corp, DBA Build Carolina                                                                                                                                                                                                  | Audit                   | SC, US               |
| 04/26/2024  | U.S. Agency for International Development     | Financial Audit of Fulbright University Vietnam Under Multiple Awards, for the Year Ended June 30, 2023                                                                                                                        | Other                   | VN                   |
| 04/26/2024  | U.S. Agency for International Development     | Financial Audit of the W-GDP Building Resilient Women Entrepreneurs Program Managed by Self Employed Women's Association Bharat in India, Cooperative Agreement 72038620CA00011, from April 01, 2022, to March 31, 2023        | Other                   | IN                   |
| 04/26/2024  | U.S. Agency for International Development     | Financial Audit of USAID Resources Managed by BAHAR Organisation, Under Multiple Agreements for the year ended December 31, 2022                                                                                               | Other                   | US                   |
| 04/25/2024  | U.S. Agency for International Development     | Audit of the Schedule of Expenditures of DAI Global, LLC., Small and Medium Enterprise Assistance for Recovery and Transition Project, Cooperative Agreement 72029421CA00001, September 3, 2021 to December 31, 2022           | Other                   | PS                   |
| 04/25/2024  | National Aeronautics and Space Administration | Audit of NASA's Science, Technology, Engineering, and Math Engagement                                                                                                                                                          | Audit                   | Agency-Wide          |
| 04/25/2024  | Office of Personnel Management                | Audit of the U.S. Office of Personnel Management's Implementation of the Postal Service Health Benefits Program: Interim Report                                                                                                | Audit                   | Agency-Wide          |
| 04/25/2024  | Appalachian Regional Commission               | East Tennessee State University                                                                                                                                                                                                | Audit                   | TN, US               |
| 04/25/2024  | Department of Veterans Affairs                | Opportunities Exist to Better Integrate Health-Related Social Needs and Social Determinants of Health into Discharge Assessment and Planning                                                                                   | Review                  | Agency-Wide          |
| 04/25/2024  | Department of Justice                         | Audit of the Lincoln County Sheriff's Office's Equitable Sharing Program Activities, Troy, Missouri                                                                                                                            | Audit                   | MO, US               |
| 04/24/2024  | Internal Revenue Service                      | Additional Actions Need to Be Taken to Identify and Address Noncompliant Biofuel Tax Credit Claims                                                                                                                             | Audit                   | Agency-Wide          |
| 04/24/2024  | Department of Veterans Affairs                | Comprehensive Healthcare Inspection Program and Care in the Community Report: Mammography Services and Breast Cancer Care                                                                                                      | Inspection / Evaluation | Agency-Wide          |
| 04/24/2024  | Department of Veterans Affairs                | Comprehensive Healthcare Inspection of the VA Illiana Health Care System in Danville, Illinois                                                                                                                                 | Inspection / Evaluation | IL, US               |
| 04/24/2024  | Department of Veterans Affairs                | Comprehensive Healthcare Inspection of the VA Nebraska-Western Iowa Health Care System in Omaha                                                                                                                                | Inspection / Evaluation | • IA, US<br>• NE, US |
| 04/24/2024  | Small Business Administration                 | SBA's Handling of Returned COVID-19 Economic Injury Disaster Loan Funds and De-obligations of Approved Loans                                                                                                                   | Review                  | Agency-Wide          |
| 04/24/2024  | Department of Defense                         | Review of DoD Education Activity's Efforts to Report and Respond to Discriminatory Harassment at Schools                                                                                                                       | Review                  | Agency-Wide          |
| 04/23/2024  | U.S. Agency for International Development     | Closeout Audit of the Schedule of Expenditures of The Peres Center for Peace and Innovation's Under the Same Green Roof Program in West Bank and Gaza, Cooperative Agreement 72029420CA00002, January 1, 2022, to May 31, 2023 | Other                   | PS                   |
| 04/23/2024  | U.S. Agency for International Development     | Financial Audit of Norwegian People's Aid Under Multiple Awards for the Year Ended December 31, 2017                                                                                                                           | Other                   | US                   |

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| 04/23/2024  | U.S. Agency for International Development | Audit of Incurred Costs for DAI Global, LLC, for Fiscal Year Ended December 31, 2020                                                                                                                                                   | Other                   | US          |
| 04/23/2024  | U.S. Agency for International Development | Audit of Incurred Costs for Creative Associates International, Inc. for Fiscal Years Ended September 30, 2020, and 2019                                                                                                                | Other                   | US          |
| 04/23/2024  | U.S. Agency for International Development | Single Audit of Catholic Relief Services-United States Conference of Catholic Bishops and Affiliates for the Year Ended September 30, 2020                                                                                             | Other                   | US          |
| 04/23/2024  | National Credit Union Administration      | Letter to Chairman Gary C. Peters Regarding OIG Review of NCUA Compliance Under the Payment Integrity Information Act of 2019 (PIIA), April 23, 2024                                                                                   | Other                   | Agency-Wide |
| 04/23/2024  | Department of Veterans Affairs            | Comprehensive Healthcare Inspection of the Louis A. Johnson VA Medical Center in Clarksburg, West Virginia                                                                                                                             | Inspection / Evaluation | WV, US      |
| 04/23/2024  | Federal Housing Finance Agency            | DBR Performed Quality Control Reviews of All Substantive Workpapers Prepared by Examiners-in-Charge During the Review Period                                                                                                           | Review                  | Agency-Wide |
| 04/23/2024  | Department of Health & Human Services     | Administration for Children and Families Data Hosted in Certain Cloud Information Systems May Be at a High Risk of Compromise                                                                                                          | Audit                   | US          |
| 04/23/2024  | Department of Health & Human Services     | Alabama Claimed Federal Medicaid Reimbursement for Millions of Dollars in Targeted Case Management Services That Did Not Comply With Federal and State Requirements                                                                    | Audit                   | AL, US      |
| 04/23/2024  | Department of Health & Human Services     | Concerns Remain about Safeguards to Protect Residents during Facility-Initiated Discharges from Nursing Homes                                                                                                                          | Other                   | US          |
| 04/23/2024  | Department of Health & Human Services     | The Thailand Ministry of Public Health Managed PEPFAR Funds According to Federal Regulations but Internal Controls Could Be Improved                                                                                                   | Audit                   | TH          |
| 04/23/2024  | Department of Health & Human Services     | A Lack of Behavioral Health Providers in Medicare and Medicaid Impedes Enrollees' Access to Care                                                                                                                                       | Other                   | US          |
| 04/23/2024  | Department of Health & Human Services     | Alabama MMIS and E&E System Security Controls Were Adequate, but Some Improvements Are Needed                                                                                                                                          | Audit                   | AL, US      |
| 04/23/2024  | Department of Health & Human Services     | New York Generally Identified and Corrected Duplicate Children's Health Insurance Plan Payments Made to Managed Care Organizations                                                                                                     | Audit                   | NY, US      |
| 04/23/2024  | Department of Health & Human Services     | Fiscal Year 2018 and 2019 Biomedical Advanced Research and Development Authority Appropriations May Not Have Been Used for Their Intended Purpose in Accordance With Federal Requirements                                              | Audit                   | DC, US      |
| 04/23/2024  | Department of Health & Human Services     | CMS Could Improve Its Procedures for Setting Medicare Clinical Diagnostic Laboratory Test Rates Under the Clinical Laboratory Fee Schedule for Future Public Health Emergencies                                                        | Audit                   | US          |
| 04/23/2024  | Department of Health & Human Services     | Missouri May Not Have Used All CARES Act Funds for the Older Americans Act Nutrition Services Program in Accordance With Federal and State Requirements                                                                                | Audit                   | MO, US      |
| 04/23/2024  | Department of Justice                     | Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Colorado Division of Criminal Justice to Ralston House                                                                                               | Audit                   | CO, US      |
| 04/22/2024  | U.S. Agency for International Development | Audit of the Schedule of Expenditures of Family Health International Under Cooperative Agreement 72029421LA00001, Civic Participation and Community Engagement Program in West Bank and Gaza, September 30, 2021, to December 31, 2022 | Other                   | PS          |
| 04/22/2024  | U.S. Agency for International Development | Audit of Incurred Costs for International Development Group Advisory Services LLC for Fiscal Year Ended December 31, 2020                                                                                                              | Other                   | US          |
| 04/22/2024  | U.S. Agency for International Development | Single Audit of Save The Children Federation, Inc., and Related Entities for the Year Ended December 31, 2020                                                                                                                          | Other                   | US          |
| 04/22/2024  | U.S. Agency for International Development | Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2020                                                                                                                     | Other                   | US          |
| 04/22/2024  | Department of Defense                     | External Peer Review of Air Force Audit Agency Special Access Program Projects                                                                                                                                                         | Inspection / Evaluation | Agency-Wide |

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| 04/22/2024  | Department of Defense                            | Review of the Army's Efforts to Prevent and Respond to Harassment of Soldiers                                                                     | Review                  | Agency-Wide                                                                                                                                          |
| 04/22/2024  | Consumer Financial Protection Bureau             | Open Recommendations Made to the Consumer Financial Protection Bureau                                                                             | Other                   | Agency-Wide                                                                                                                                          |
| 04/22/2024  | Board of Governors of the Federal Reserve System | Open Recommendations Made to the Board of Governors of the Federal Reserve System                                                                 | Other                   | Agency-Wide                                                                                                                                          |
| 04/19/2024  | U.S. Agency for International Development        | Financial Audit of USAID multiple awards managed by Polska Akcja Humanitarna for the year ended December 31, 2019                                 | Other                   | US                                                                                                                                                   |
| 04/19/2024  | Department of Homeland Security                  | Results of an Unannounced Inspection of ICE's Golden State Annex in McFarland, California                                                         | Inspection / Evaluation | Agency-Wide                                                                                                                                          |
| 04/19/2024  | General Services Administration                  | Assessment of a Hotline Complaint: PBS Southeast Sunbelt Region Job Order Construction Contracts                                                  | Other                   | Agency-Wide                                                                                                                                          |
| 04/19/2024  | Small Business Administration                    | SBA's Implementation of the SBIR and STTR Extension Act of 2022                                                                                   | Audit                   | Agency-Wide                                                                                                                                          |
| 04/18/2024  | Department of Veterans Affairs                   | Inspection of Select Vet Centers in Southeast District 2 Zone 2                                                                                   | Other                   | <ul style="list-style-type: none"> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• PR, US</li> </ul> |
| 04/18/2024  | Architect of the Capitol                         | ATTEMPTED IDENTITY THEFT                                                                                                                          | Investigation           | DC, US                                                                                                                                               |
| 04/18/2024  | Department of Homeland Security                  | CISA's Use of Infrastructure Investment and Job Act Funds                                                                                         | Inspection / Evaluation | Agency-Wide                                                                                                                                          |
| 04/18/2024  | Department of Housing and Urban Development      | HUD Can Improve Its Loan Purchaser Qualification Vetting To Better Achieve Its Mission Objectives                                                 | Audit                   | Agency-Wide                                                                                                                                          |
| 04/18/2024  | Department of Labor                              | Memorandum: U.S. Department of Labor's Purchase and Travel Card Risks Assessed as Low                                                             | Review                  | Agency-Wide                                                                                                                                          |
| 04/18/2024  | Amtrak (National Railroad Passenger Corporation) | Governance: Opportunities Exist to Better Use Data to Improve the Customer Experience                                                             | Audit                   | Agency-Wide                                                                                                                                          |
| 04/18/2024  | General Services Administration                  | GSA Lacks Adequate Controls Over Foreign Gifts and Decorations                                                                                    | Inspection / Evaluation | Agency-Wide                                                                                                                                          |
| 04/18/2024  | Tennessee Valley Authority                       | Building and Infrastructure Management                                                                                                            | Inspection / Evaluation | Agency-Wide                                                                                                                                          |
| 04/18/2024  | U.S. Agency for International Development        | Financial Audit of Multiple USAID Awards Managed by Piramal Swasthya Management and Research Institute in India, April 1, 2022, to March 31, 2023 | Other                   | IN                                                                                                                                                   |
| 04/18/2024  | Election Assistance Commission                   | Summary of Investigation, Alleged False Statements, EAC, DC                                                                                       | Investigation           | Agency-Wide                                                                                                                                          |
| 04/18/2024  | Department of Veterans Affairs                   | Inspection of Southeast District 2 Vet Center Operations                                                                                          | Inspection / Evaluation | Agency-Wide                                                                                                                                          |
| 04/17/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the Edward Hines, Jr. VA Hospital in Hines, Illinois                                                       | Inspection / Evaluation | IL, US                                                                                                                                               |
| 04/17/2024  | Social Security Administration                   | Impact of Undetected Marriages on Social Security Administration Payments                                                                         | Audit                   | Agency-Wide                                                                                                                                          |
| 04/17/2024  | Environmental Protection Agency                  | EPA Region 7 Did Not Effectively Engage with the Community Surrounding the Findett Corp. Superfund Site                                           | Inspection / Evaluation | Agency-Wide                                                                                                                                          |
| 04/17/2024  | U.S. Agency for International Development        | Financial Audit of USAID Multiple Awards in Philippines Managed by Gerry Roxas Foundation, Inc., March 15, 2021, to December 31, 2022             | Other                   | PH                                                                                                                                                   |
| 04/17/2024  | U.S. Agency for International Development        | Financial Audit of USAID multiple awards managed by Vietnam Red Cross Society for the year ended December 31, 2022                                | Other                   | US                                                                                                                                                   |
| 04/17/2024  | U.S. Agency for International Development        | Performance Audit of Incurred Costs for The Kaizen Company for Fiscal Year Ended December 31, 2020                                                | Other                   | US                                                                                                                                                   |
| 04/17/2024  | U.S. Agency for International Development        | Single Audit of ACDI/VOCA and Affiliates for the Year Ended December 31, 2020                                                                     | Other                   | US                                                                                                                                                   |

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| 04/17/2024  | U.S. Agency for International Development        | Single Audit of Winrock International Institute for Agricultural Development and Affiliates for the Year Ended December 31, 2020                                                | Other                   | US                   |
| 04/17/2024  | U.S. Agency for International Development        | Single Audit of Public Health Institute for the Year Ended December 31, 2020                                                                                                    | Other                   | US                   |
| 04/17/2024  | U.S. Agency for International Development        | Single Audit of International Republican Institute for the Year Ended September 30, 2019                                                                                        | Other                   | US                   |
| 04/17/2024  | Department of Health & Human Services            | Recommendation Followup: Michigan Did Not Report and Refund the Full Federal Share of Medicaid Overpayments                                                                     | Audit                   | MI, US               |
| 04/17/2024  | Department of Health & Human Services            | Cedars-Sinai Medical Center: Audit of Medicare Payments for Bariatric Surgeries                                                                                                 | Audit                   | CA, US               |
| 04/17/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the G.V. (Sonny) Montgomery VA Medical Center in Jackson, Mississippi                                                                    | Inspection / Evaluation | MS, US               |
| 04/17/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the Jesse Brown VA Medical Center in Chicago, Illinois                                                                                   | Inspection / Evaluation | • IL, US<br>• IN, US |
| 04/16/2024  | Department of Homeland Security                  | Results of an Unannounced Inspection of ICE's Krome North Service Processing Center in Miami, Florida                                                                           | Inspection / Evaluation | Agency-Wide          |
| 04/16/2024  | U.S. Agency for International Development        | Audit of Producer-Owned Women Enterprises Project in India Managed by Indus Tree Crafts Foundation, Cooperative Agreement 72038619CA00003, April 1, 2022, to March 31, 2023     | Other                   | IN                   |
| 04/16/2024  | U.S. Agency for International Development        | Financial Audit of the Schedule of Expenditures Incurred by People In Need in Multiple Countries Under Multiple Awards For the Year Ended December 31, 2022                     | Other                   | US                   |
| 04/16/2024  | U.S. Agency for International Development        | Single Audit of Blumont, Inc. and Affiliates for the Years Ended December 31, 2020                                                                                              | Other                   | US                   |
| 04/16/2024  | U.S. Agency for International Development        | Single Audit of International Republican Institute for the Year Ended September 30, 2018                                                                                        | Other                   | US                   |
| 04/16/2024  | U.S. Agency for International Development        | Financial Audit of the Bitter Yucca for Sweet Milk Project in Colombia, Managed by Cooperativa Colanta, Cooperative Agreement 72051419CA00006, January 1 to December 31, 2022   | Other                   | CO                   |
| 04/16/2024  | Multiple Agencies                                | Why Unemployment Insurance Fraud Surged During the Pandemic                                                                                                                     | Other                   | Agency-Wide          |
| 04/16/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the Boise VA Medical Center in Idaho                                                                                                     | Inspection / Evaluation | • ID, US<br>• OR, US |
| 04/16/2024  | Department of Health & Human Services            | Kansas's Medicaid Estate Recovery Program Was Cost Effective, but Kansas Did Not Always Follow Its Procedures, Which Could Have Resulted in Reduced Recoveries                  | Audit                   | KS, US               |
| 04/16/2024  | Department of Justice                            | Audit of the Superfund Activities in the Environment and Natural Resources Division for Fiscal Years 2021 and 2022                                                              | Audit                   | Agency-Wide          |
| 04/15/2024  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Ministry of Water and Sanitation in Senegal Under Implementation Letter 685-IL-685-011-23, January 1 to December 31, 2022         | Other                   | SN                   |
| 04/15/2024  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Pakachere Institute for Health and Development Communication in Malawi Under Multiple Awards, March 1, 2022, to February 28, 2023 | Other                   | MW                   |
| 04/15/2024  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Deloitte Conseil in Morocco Under Cooperative Agreement 72060822CA00001, July 7, 2022, to May 31, 2023                            | Other                   | MA                   |
| 04/15/2024  | Amtrak (National Railroad Passenger Corporation) | Amtrak: Additional Insights on Fraud Risks as the Company Increases Its Contracts and Procurements                                                                              | Audit                   | Agency-Wide          |
| 04/15/2024  | Environmental Protection Agency                  | The EPA Needs to Improve Institutional Controls at the American Creosote Works Superfund Site in Pensacola, Florida, to Protect Public Health and IJA-Funded Remediation        | Inspection / Evaluation | Agency-Wide          |

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| Report Date | Agency Reviewed / Investigated    | Title                                                                                                                                                                   | Type                    | Location                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 04/15/2024  | Election Assistance Commission    | Audit of Interest Income Earned on HAVA Funds                                                                                                                           | Audit                   | <ul style="list-style-type: none"> <li>• AL, US</li> <li>• AR, US</li> <li>• CO, US</li> <li>• CT, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• HI, US</li> <li>• ID, US</li> <li>• IL, US</li> <li>• KS, US</li> <li>• KY, US</li> <li>• LA, US</li> <li>• ME, US</li> <li>• MD, US</li> <li>• MA, US</li> <li>• MS, US</li> <li>• MT, US</li> <li>• NE, US</li> <li>• NV, US</li> <li>• NH, US</li> <li>• NM, US</li> <li>• NY, US</li> <li>• ND, US</li> <li>• OK, US</li> <li>• OR, US</li> <li>• PR, US</li> <li>• SC, US</li> <li>• SD, US</li> <li>• TX, US</li> <li>• UT, US</li> <li>• VT, US</li> <li>• VA, US</li> <li>• WV, US</li> <li>• WY, US</li> </ul> |
| 04/15/2024  | Department of Defense             | Audit of the Defense Logistics Agency Oversight of Defense Fuel Support Points                                                                                          | Audit                   | Agency-Wide                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 04/15/2024  | Department of Veterans Affairs    | Comprehensive Healthcare Inspection of the Bay Pines VA Healthcare System in Florida                                                                                    | Inspection / Evaluation | US                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 04/15/2024  | Appalachian Regional Commission   | Board of County Commissioners of Garrett County                                                                                                                         | Audit                   | MD, US                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 04/12/2024  | Internal Revenue Service          | Criminal Investigation Had Success With Ghost Employers, While Civil Enforcement Efforts Can Be Improved                                                                | Audit                   | Agency-Wide                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 04/12/2024  | U.S. Postal Service               | Impacts Associated with Local Transportation Optimization in Richmond, Virginia                                                                                         | Audit                   | VA, US                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 04/12/2024  | U.S. Postal Service               | Scanning Compliance and Oversight of Dock Operations                                                                                                                    | Audit                   | Agency-Wide                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 04/12/2024  | General Services Administration   | Implementation Review of Corrective Action Plan: Audit of PBS's Approval Process for Minor Repair and Alteration Projects Report Number A190100/P/5/R22005, May 9, 2022 | Other                   | Agency-Wide                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 04/12/2024  | Federal Labor Relations Authority | 71st Semiannual Report to the Congress                                                                                                                                  | Semiannual Report       | Agency-Wide                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 04/11/2024  | Internal Revenue Service          | Fiscal Year 2024 Mandatory Review of Compliance With the Freedom of Information Act                                                                                     | Audit                   | Agency-Wide                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 04/11/2024  | U.S. Postal Service               | Brookland Station in Washington, D.C.: Delivery Operations                                                                                                              | Audit                   | DC, US                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 04/11/2024  | U.S. Postal Service               | Efficiency of Operations at the Curseen-Morris Processing and Distribution Center, Washington, D.C.                                                                     | Audit                   | DC, US                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 04/11/2024  | U.S. Postal Service               | Lammond Riggs Station in Washington D.C.: Delivery Operations                                                                                                           | Audit                   | DC, US                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 04/11/2024  | U.S. Postal Service               | Ward Place Carrier Annex in Washington DC: Delivery Operations                                                                                                          | Audit                   | DC, US                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 04/11/2024  | Environmental Protection Agency   | External Peer Review Report on the EPA OIG                                                                                                                              | Other                   | Agency-Wide                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 04/11/2024  | Department of Veterans Affairs    | Comprehensive Healthcare Inspection of the VA Bedford Healthcare System in Massachusetts                                                                                | Inspection / Evaluation | MA, US                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

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| Report Date | Agency Reviewed / Investigated                                                           | Title                                                                                                                                                                                                                                                                                                            | Type                    | Location                                                                                       |
|-------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------|
| 04/11/2024  | Nuclear Regulatory Commission                                                            | Audit of the U.S. Nuclear Regulatory Commission's (NRC) Safety Inspections of Class II Research and Test Reactors                                                                                                                                                                                                | Audit                   | Agency-Wide                                                                                    |
| 04/11/2024  | Department of Veterans Affairs                                                           | Comprehensive Healthcare Inspection of the Martinsburg VA Medical Center in West Virginia                                                                                                                                                                                                                        | Inspection / Evaluation | <ul style="list-style-type: none"> <li>• MD, US</li> <li>• VA, US</li> <li>• WV, US</li> </ul> |
| 04/10/2024  | Railroad Retirement Board                                                                | Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023                                                                                                                                                                                                                  | Audit                   | Agency-Wide                                                                                    |
| 04/10/2024  | U.S. Postal Service                                                                      | Mail Conditions at South Houston Local Processing Center                                                                                                                                                                                                                                                         | Audit                   | TX, US                                                                                         |
| 04/10/2024  | Board of Governors of the Federal Reserve System                                         | Results of Security Control Testing of the Board's Embargo Application                                                                                                                                                                                                                                           | Audit                   | Agency-Wide                                                                                    |
| 04/10/2024  | Architect of the Capitol                                                                 | CONGRESSIONAL OFFICE GIFTS                                                                                                                                                                                                                                                                                       | Investigation           | DC, US                                                                                         |
| 04/10/2024  | Tennessee Valley Authority                                                               | Business Application Retirement Process                                                                                                                                                                                                                                                                          | Audit                   | Agency-Wide                                                                                    |
| 04/10/2024  | Department of Veterans Affairs                                                           | Comprehensive Healthcare Inspection of the VA Salt Lake City Health Care System in Utah                                                                                                                                                                                                                          | Inspection / Evaluation | <ul style="list-style-type: none"> <li>• ID, US</li> <li>• NV, US</li> <li>• UT, US</li> </ul> |
| 04/09/2024  | Department of Veterans Affairs                                                           | Improved Oversight Needed to Evaluate Network Adequacy and Contractor Performance                                                                                                                                                                                                                                | Audit                   | Agency-Wide                                                                                    |
| 04/09/2024  | Department of Veterans Affairs                                                           | Veterans Health Administration's Failure to Properly Identify and Exclude Ineligible Providers from the VA Community Care Program                                                                                                                                                                                | Inspection / Evaluation | Agency-Wide                                                                                    |
| 04/09/2024  | Department of Veterans Affairs                                                           | Comprehensive Healthcare Inspection of the Syracuse VA Medical Center in New York                                                                                                                                                                                                                                | Inspection / Evaluation | NY, US                                                                                         |
| 04/09/2024  | Small Business Administration                                                            | Hurricanes Fiona and Ian - Initial Disaster Assistance and Recovery Response                                                                                                                                                                                                                                     | Inspection / Evaluation | Agency-Wide                                                                                    |
| 04/09/2024  | Department of Justice                                                                    | Investigative Summary: Findings of Misconduct by a Federal Bureau of Investigation Assistant Section Chief for Failing to Timely Report an Intimate or Romantic Relationship with a Subordinate, Engaging in an Inappropriate Hiring or Organizational Decision, and Engaging in Off Duty Unprofessional Conduct | Investigation           | Agency-Wide                                                                                    |
| 04/09/2024  | AmeriCorps                                                                               | AmeriCorps Recouped \$2,825 from Funds Misallocated to a Former Commission Employee                                                                                                                                                                                                                              | Investigation           | Agency-Wide                                                                                    |
| 04/09/2024  | AmeriCorps                                                                               | AmeriCorps Issued a Debt Collection Notice and Revised Policy After Issues Were Identified with a Contractor's Invoices                                                                                                                                                                                          | Investigation           | Agency-Wide                                                                                    |
| 04/08/2024  | U.S. Agency for International Development                                                | USAID's Use of Artificial Intelligence in Foreign Assistance                                                                                                                                                                                                                                                     | Audit                   | US                                                                                             |
| 04/08/2024  | Environmental Protection Agency                                                          | Half the States Did Not Include Climate Adaptation or Related Resilience Efforts in Their Clean Water State Revolving Fund Intended Use Plans                                                                                                                                                                    | Audit                   | Agency-Wide                                                                                    |
| 04/08/2024  | Department of Commerce                                                                   | NTIA's Award Processes Leave Tribal Broadband Grants Vulnerable to Fraud and Duplication                                                                                                                                                                                                                         | Audit                   | Agency-Wide                                                                                    |
| 04/05/2024  | Department of the Interior                                                               | Summary: BIE Email Spoofed and Bank Account Information Changed Affecting Employee's Paycheck                                                                                                                                                                                                                    | Investigation           | Agency-Wide                                                                                    |
| 04/05/2024  | U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section | Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2023 Financial Statements                                                                                                                                                  | Audit                   | Agency-Wide                                                                                    |
| 04/04/2024  | Department of Commerce                                                                   | Independent Program Evaluation of National Oceanic and Atmospheric Administration (NOAA) Fisheries Pandemic Relief Program                                                                                                                                                                                       | Inspection / Evaluation | Agency-Wide                                                                                    |
| 04/04/2024  | Department of Veterans Affairs                                                           | Comprehensive Healthcare Inspection of the VA Northern Indiana Health Care System in Marion                                                                                                                                                                                                                      | Inspection / Evaluation | <ul style="list-style-type: none"> <li>• IN, US</li> <li>• OH, US</li> </ul>                   |
| 04/04/2024  | Department of Veterans Affairs                                                           | Deficiencies in Attention Deficit Hyperactivity Disorder Diagnostic Assessment, Evaluation of Stimulant Medication Risks, and Policy Guidance                                                                                                                                                                    | Inspection / Evaluation | Agency-Wide                                                                                    |

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|-------------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------|
| 04/04/2024  | Amtrak (National Railroad Passenger Corporation) | Employee Agrees to Civil Settlement Related to the Receipt of Economic Disaster Loan Advance                                                                                                                   | Investigation           | FL, US               |
| 04/04/2024  | Amtrak (National Railroad Passenger Corporation) | Employee Agrees to Civil Settlement Related to the Receipt of Paycheck Protection Program Loan                                                                                                                 | Investigation           | FL, US               |
| 04/04/2024  | Department of Defense                            | Review of the Navy and Marine Corps Policies Covering Sexual Harassment Complaint Processes                                                                                                                    | Review                  | Agency-Wide          |
| 04/04/2024  | Department of Energy                             | Allegations Regarding Timekeeping and Personnel Practices at Sandia National Laboratories                                                                                                                      | Inspection / Evaluation | NM, US               |
| 04/03/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the VA Maine Healthcare System in Augusta                                                                                                                               | Inspection / Evaluation | ME, US               |
| 04/03/2024  | Internal Revenue Service                         | Quarterly Snapshot: The IRS's Inflation Reduction Act Spending Through December 31, 2023                                                                                                                       | Inspection / Evaluation | Agency-Wide          |
| 04/03/2024  | Social Security Administration                   | Fiscal Year 2023 Periodic Assessment of the Social Security Administration's Charge Card Programs                                                                                                              | Inspection / Evaluation | Agency-Wide          |
| 04/03/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the Oscar G. Johnson VA Medical Center in Iron Mountain, Michigan                                                                                                       | Inspection / Evaluation | • MI, US<br>• WI, US |
| 04/03/2024  | Small Business Administration                    | Hurricane Idalia - Initial Disaster Assistance and Recovery Response                                                                                                                                           | Inspection / Evaluation | Agency-Wide          |
| 04/02/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the VA Central Iowa Health Care System in Des Moines                                                                                                                    | Inspection / Evaluation | IA, US               |
| 04/02/2024  | Small Business Administration                    | Maui Wildfires - Initial Disaster Assistance and Recovery Response                                                                                                                                             | Inspection / Evaluation | Agency-Wide          |
| 04/01/2024  | Department of Agriculture                        | Fiscal Year 2023 Quarter 3 Security Evaluation                                                                                                                                                                 | Inspection / Evaluation | Agency-Wide          |
| 04/01/2024  | Department of Defense                            | Evaluation of DoD Voting Assistance Programs for Calendar Year 2023                                                                                                                                            | Inspection / Evaluation | Agency-Wide          |
| 03/29/2024  | Federal Communications Commission                | Fiscal Year 2021 Privacy and Data Protection Inspection                                                                                                                                                        | Inspection / Evaluation | DC, US               |
| 03/29/2024  | Department of Housing and Urban Development      | Risk Assessments of HUD's Charge Card Programs                                                                                                                                                                 | Audit                   | Agency-Wide          |
| 03/29/2024  | Federal Communications Commission                | Fiscal Year 2021 Privacy and Data Protection Inspection                                                                                                                                                        | Inspection / Evaluation | DC, US               |
| 03/29/2024  | AmeriCorps                                       | Performance Audit of AmeriCorps Grants Awarded to YouthBuild USA                                                                                                                                               | Audit                   | Agency-Wide          |
| 03/29/2024  | Department of Defense                            | Evaluation of DoD Financial Responsibility Reviews on Prospective DoD Contractors                                                                                                                              | Inspection / Evaluation | Agency-Wide          |
| 03/29/2024  | Office of Personnel Management                   | Audit of the American Postal Workers Union Health Plan's Pharmacy Operations as Administered by Express Scripts, Inc. for Contract Years 2016 through 2021                                                     | Audit                   | Agency-Wide          |
| 03/29/2024  | Department of the Interior                       | The U.S. Department of the Interior Should Comply With Requirements in Infrastructure Investment and Jobs Act Section 40206, "Critical Minerals Supply Chains and Reliability"                                 | Inspection / Evaluation | Agency-Wide          |
| 03/29/2024  | Department of the Interior                       | U.S. Fish and Wildlife Service Grants Awarded to the State of Louisiana, Department of Wildlife and Fisheries, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program | Audit                   | LA, US               |
| 03/29/2024  | Department of the Interior                       | Flash Report: The Bureau of Reclamation's Drought Mitigation Plans and Activities                                                                                                                              | Other                   | Agency-Wide          |
| 03/29/2024  | Department of the Interior                       | Indian Affairs Is Unable To Effectively Manage Deferred Maintenance of School Facilities                                                                                                                       | Inspection / Evaluation | Agency-Wide          |
| 03/29/2024  | AmeriCorps                                       | Audit of AmeriCorps Grants Awarded to the Puerto Rico Commission for Volunteerism and Community Service                                                                                                        | Audit                   | Agency-Wide          |

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|-------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------|
| 03/29/2024  | Corporation for Public Broadcasting       | Audit of the Community Service and Other Grants Awarded to KAET-TV (Arizona PBS), Licensed to the Arizona Board of Regents for Arizona State University, Phoenix, Arizona for the Period July 1, 2020 Through June 30, 2022, Report No. AST2308-2407 | Audit                   | AZ, US                                                                                   |
| 03/29/2024  | Small Business Administration             | SBA's IT Investment Governance Framework                                                                                                                                                                                                             | Inspection / Evaluation | Agency-Wide                                                                              |
| 03/29/2024  | Department of Energy                      | Management of Cybersecurity Over the Clearance Action Tracking System                                                                                                                                                                                | Inspection / Evaluation | <ul style="list-style-type: none"> <li>NM, US</li> <li>DC, US</li> <li>MD, US</li> </ul> |
| 03/28/2024  | U.S. Postal Service                       | Effectiveness of the New Regional Processing and Distribution Center in Richmond, VA                                                                                                                                                                 | Audit                   | VA, US                                                                                   |
| 03/28/2024  | U.S. Postal Service                       | The Price of a Stamp: An International Comparison                                                                                                                                                                                                    | Inspection / Evaluation | Agency-Wide                                                                              |
| 03/28/2024  | Environmental Protection Agency           | U.S. Chemical Safety and Hazard Investigation Board Fiscal Years 2023 and 2022 Financial Statement Audit                                                                                                                                             | Audit                   | Agency-Wide                                                                              |
| 03/28/2024  | Department of State                       | Audit of the Bureau of International Security and Nonproliferation Administration of Assistance to Ukraine                                                                                                                                           | Audit                   | US                                                                                       |
| 03/28/2024  | AmeriCorps                                | AmeriCorps Agreed to Implement Safeguards in Future IT System Following Findings of AmeriCorps OIG Investigation to Prevent the Misuse of Personal Identifiable Information                                                                          | Investigation           | Agency-Wide                                                                              |
| 03/28/2024  | Department of Veterans Affairs            | Veteran Readiness and Employment Staff Improperly Sent Participants to Veteran Employment Through Technology Education Courses                                                                                                                       | Review                  | Agency-Wide                                                                              |
| 03/28/2024  | AmeriCorps                                | AmeriCorps VISTA Site Violated Program Requirements by Employing a VISTA Member                                                                                                                                                                      | Investigation           | Agency-Wide                                                                              |
| 03/28/2024  | Multiple Agencies                         | Pandemic Relief Experiences: A Focus on Six Communities                                                                                                                                                                                              | Other                   | Agency-Wide                                                                              |
| 03/28/2024  | Federal Housing Finance Agency            | DBR Conducted Effective Oversight of the FHLBanks' Management of Third-Party Provider Risks But Did Not Fully Document Sampling in Examination Workpapers                                                                                            | Audit                   | Agency-Wide                                                                              |
| 03/28/2024  | Federal Housing Finance Agency            | DER Provided Effective Oversight of the Enterprises' Nonbank Seller/Service Risk Management But Needs to Develop Policies and Procedures for Two Supervisory Activities                                                                              | Audit                   | Agency-Wide                                                                              |
| 03/28/2024  | Federal Housing Finance Agency            | FHFA's Analysis of Credit Score Models Was Consistent with Applicable Requirements but the Agency Could Improve Its Process and Enhance the Level of Detail in Its Decision Record                                                                   | Inspection / Evaluation | Agency-Wide                                                                              |
| 03/28/2024  | Federal Housing Finance Agency            | Inspection: FHFA's Oversight of Enterprise Fraud Risk Management                                                                                                                                                                                     | Inspection / Evaluation | Agency-Wide                                                                              |
| 03/28/2024  | Federal Housing Finance Agency            | FHFA Took Actions to Ensure That Fannie Mae Adequately Addressed Deficiencies in Its Business Resiliency Program                                                                                                                                     | Inspection / Evaluation | Agency-Wide                                                                              |
| 03/28/2024  | Export-Import Bank                        | External Vulnerability Scan and External Penetration Test of EXIM's Network and System - Fiscal Year 2024                                                                                                                                            | Other                   | Agency-Wide                                                                              |
| 03/28/2024  | Export-Import Bank                        | Management Advisory: Risk Assessment of EXIM's Government Purchase Card and Travel Card Programs                                                                                                                                                     | Other                   | Agency-Wide                                                                              |
| 03/28/2024  | Department of Justice                     | Audit of the Metropolitan Washington Airports Authority Police Department's Equitable Sharing Program Activities, Dulles, Virginia                                                                                                                   | Audit                   | VA, US                                                                                   |
| 03/28/2024  | Department of Defense                     | Management Advisory: The Navy's Execution of Funds to Assist Ukraine                                                                                                                                                                                 | Audit                   | Agency-Wide                                                                              |
| 03/27/2024  | Department of Agriculture                 | IJJA Reconnect Program - RUS Consideration and Balance of Broadband Needs                                                                                                                                                                            | Inspection / Evaluation | Agency-Wide                                                                              |
| 03/27/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Multiple Agreements, January 1 to December 31, 2022                                                                                                         | Other                   | ET                                                                                       |
| 03/27/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Relief Society of Tigray in Ethiopia Under Multiple Agreements, January 1 to December 31, 2020                                                                                                         | Other                   | ET                                                                                       |

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|-------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------|
| 03/27/2024  | Department of Commerce                    | Independent Program Evaluation of National Institute of Standards and Technology (NIST) Pandemic Relief Program                                                                                                                                           | Inspection / Evaluation | Agency-Wide                                  |
| 03/27/2024  | AmeriCorps                                | AmeriCorps NCCC Updated Policies and Procedures Regarding Sexual Assault Allegations                                                                                                                                                                      | Investigation           | Agency-Wide                                  |
| 03/27/2024  | Smithsonian Institution                   | Smithsonian Institution's Controls Over the National Air and Space Museum Revitalization Project's Subcontract Awards Process                                                                                                                             | Audit                   | Agency-Wide                                  |
| 03/27/2024  | Department of Education                   | Illinois' Oversight of Local Educational Agency ARP ESSER Plans and Spending                                                                                                                                                                              | Audit                   | Agency-Wide                                  |
| 03/27/2024  | Department of Veterans Affairs            | Comprehensive Healthcare Inspection Summary Report: Evaluation of Breast Cancer Surveillance in Veterans Health Administration Facilities                                                                                                                 | Review                  | Agency-Wide                                  |
| 03/27/2024  | Department of Justice                     | Recommendations Issued by the Office of the Inspector General that were Not Closed as of February 29, 2024                                                                                                                                                | Other                   | Agency-Wide                                  |
| 03/27/2024  | Department of the Interior                | The National Park Service Should Clarify Oversight Responsibilities for Childcare Centers Operating in National Parks                                                                                                                                     | Other                   | Agency-Wide                                  |
| 03/27/2024  | Department of Defense                     | Evaluation of the DoD Military Information Support Operations Workforce                                                                                                                                                                                   | Inspection / Evaluation | Agency-Wide                                  |
| 03/26/2024  | Department of Veterans Affairs            | Comprehensive Healthcare Inspection of the Cheyenne VA Medical Center in Wyoming                                                                                                                                                                          | Inspection / Evaluation | WY, US                                       |
| 03/26/2024  | U.S. Postal Service                       | Mail Processing Machine Relocation                                                                                                                                                                                                                        | Audit                   | Agency-Wide                                  |
| 03/26/2024  | U.S. Agency for International Development | Financial Audit of USAID multiple awards managed by Vietnam Red Cross Society for the year ended December 31, 2021                                                                                                                                        | Other                   | US                                           |
| 03/26/2024  | U.S. Agency for International Development | Performance Audit of Incurred Costs for John Snow, Inc. for Fiscal Year Ended December 31, 2020                                                                                                                                                           | Other                   | US                                           |
| 03/26/2024  | Department of State                       | Inspection of Embassy Lilongwe, Malawi                                                                                                                                                                                                                    | Inspection / Evaluation | MW                                           |
| 03/26/2024  | AmeriCorps                                | AmeriCorps Disallowed Funds Resulting from Falsified Volunteer Timesheets                                                                                                                                                                                 | Investigation           | Agency-Wide                                  |
| 03/26/2024  | Department of Agriculture                 | IJJA-Restoration Projects on Federal/Non-Federal Land: Project Selection                                                                                                                                                                                  | Other                   | Agency-Wide                                  |
| 03/26/2024  | Federal Labor Relations Authority         | Review of the Federal Labor Relations Authority's Implementation of the Remote Work Pilot Program                                                                                                                                                         | Review                  | Agency-Wide                                  |
| 03/26/2024  | Department of Veterans Affairs            | Comprehensive Healthcare Inspection of the VA Ann Arbor Healthcare System in Michigan                                                                                                                                                                     | Inspection / Evaluation | • MI, US<br>• OH, US                         |
| 03/26/2024  | Department of Veterans Affairs            | Comprehensive Healthcare Inspection of the VA Black Hills Health Care System in Fort Meade, South Dakota                                                                                                                                                  | Inspection / Evaluation | • NE, US<br>• ND, US<br>• SD, US<br>• WY, US |
| 03/26/2024  | Department of Homeland Security           | REVENUE COLLECTION: CBP Needs to Enhance its Monitoring and Tracking of the Outcomes of Investigations into the Underpayment of Duties                                                                                                                    | Audit                   | Agency-Wide                                  |
| 03/26/2024  | U.S. Agency for International Development | Financial Audit of Multiple USAID Awards Managed by IPE Global Limited in India, April 1, 2022, to March 31, 2023                                                                                                                                         | Other                   | IN                                           |
| 03/26/2024  | U.S. Agency for International Development | Financial Audit of the Accountability Leadership by Local Communities for Inclusive, Enabling Services Project in India Managed by Resource Group for Education and Advocacy for Community Health, Award 72038619CA00004, April 1, 2022 to March 31, 2023 | Other                   | IN                                           |
| 03/26/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2022                                                              | Other                   | KE                                           |

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| 03/26/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2021               | Other                   | KE                   |
| 03/26/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2020               | Other                   | KE                   |
| 03/26/2024  | Small Business Administration             | SBA's Restaurant Revitalization Fund Program Award Practices                                                                                                                                               | Audit                   | Agency-Wide          |
| 03/26/2024  | Nuclear Regulatory Commission             | Special Inquiry into the Appearance of a Conflict of Interest Involving Members of the Advisory Committee on the Medical Uses of Isotopes                                                                  | Investigation           | Agency-Wide          |
| 03/25/2024  | Department of Veterans Affairs            | Comprehensive Healthcare Inspection of the William S. Middleton Memorial Veterans Hospital in Madison, Wisconsin                                                                                           | Inspection / Evaluation | • IL, US<br>• WI, US |
| 03/25/2024  | Department of the Interior                | U.S. Fish and Wildlife Service Grants Awarded to the State of Arizona, Game and Fish Department, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program           | Audit                   | AZ, US               |
| 03/25/2024  | Department of the Interior                | The National Park Service Did Not Adequately Oversee the Guard Services Contract at the Statue of Liberty National Monument                                                                                | Audit                   | NY, US               |
| 03/25/2024  | U.S. Agency for International Development | New Partnerships Initiative: USAID Provided Technical Assistance to Support Implementation but Faced Challenges with Data Reliability, Partner Inexperience, and Mission Staff Capacity                    | Audit                   | Agency-Wide          |
| 03/25/2024  | U.S. Agency for International Development | Single Audit of Internews Network for the Year Ended December 31, 2019                                                                                                                                     | Other                   | US                   |
| 03/25/2024  | Export-Import Bank                        | Management Advisory: Lack of Clarity in EXIM's Conduct, Performance, and Discipline Policy                                                                                                                 | Other                   | Agency-Wide          |
| 03/25/2024  | Nuclear Regulatory Commission             | Audit of the U.S. Nuclear Regulatory Commission's Security Oversight of Category 1 and Category 2 Quantities of Radioactive Material                                                                       | Audit                   | Agency-Wide          |
| 03/25/2024  | Denali Commission                         | Results of the FY 2023 Denali Commission Federal Information Security Modernization Act of 2014 (FISMA) Reporting Metrics                                                                                  | Inspection / Evaluation | Agency-Wide          |
| 03/22/2024  | U.S. Postal Service                       | California 5 District: Delivery Operations                                                                                                                                                                 | Audit                   | CA, US               |
| 03/22/2024  | U.S. Agency for International Development | Financial Audit of Dirección de Infraestructura Mayor of FHIS/SEDECOAS Under Multiple Awards in Honduras, January 1 to December 31, 2022                                                                   | Other                   | HN                   |
| 03/22/2024  | U.S. Agency for International Development | USAID Conducted Risk Assessments and Monitoring for Sampled Fixed Amount Awards                                                                                                                            | Audit                   | Agency-Wide          |
| 03/22/2024  | U.S. Agency for International Development | Financial Audit of USAID/Indonesia's Rupiah Trust Fund, for the Fiscal Year Ended September 30, 2023                                                                                                       | Other                   | ID                   |
| 03/22/2024  | U.S. Agency for International Development | Financial Audit of Multiple USAID Awards Managed by Karnataka Health Promotion Trust in India, April 1, 2022, to March 31, 2023                                                                            | Other                   | IN                   |
| 03/22/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022                                                                           | Other                   | US                   |
| 03/22/2024  | Department of Defense                     | External Peer Review of the Defense Finance and Accounting Service Internal Review Audit Organization (Report No. DODIG-2024-067)                                                                          | Inspection / Evaluation | Agency-Wide          |
| 03/22/2024  | Corporation for Public Broadcasting       | Audit of Community Service and Other Grants Awarded to KSMQ-TV, Licensed to KSMQ Public Service Media, Inc., Austin, Minnesota, for the Period July 1, 2020 Through June 30, 2023, Report No. AST2316-2406 | Audit                   | MN, US               |
| 03/22/2024  | National Labor Relations Board            | Performance Based Staffing                                                                                                                                                                                 | Audit                   | Agency-Wide          |
| 03/22/2024  | Export-Import Bank                        | Management Alert: EXIM's Process for Vetting Conference Sponsors Needs Improvement                                                                                                                         | Other                   | Agency-Wide          |

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| Report Date | Agency Reviewed / Investigated            | Title                                                                                                                                                                                            | Type                    | Location    |
|-------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 03/21/2024  | Department of Veterans Affairs            | Scheduling Challenges Within the New Electronic Health Record May Affect Future Sites                                                                                                            | Other                   | Agency-Wide |
| 03/21/2024  | Department of Veterans Affairs            | Scheduling Error of the New Electronic Health Record and Inadequate Mental Health Care at the VA Central Ohio Healthcare System in Columbus Contributed to a Patient Death                       | Inspection / Evaluation | OH, US      |
| 03/21/2024  | AmeriCorps                                | AmeriCorps Disallowed Education Award Costs of Over \$90,000 Due to Inadequate Compelling Personal Circumstance Documentation                                                                    | Investigation           | Agency-Wide |
| 03/21/2024  | Federal Deposit Insurance Corporation     | Failed Bank Review Citizens Bank - Sac City, Iowa                                                                                                                                                | Other                   | IA, US      |
| 03/21/2024  | Department of Veterans Affairs            | Electronic Health Record Modernization Caused Pharmacy-Related Patient Safety Issues Nationally and at the VA Central Ohio Healthcare System in Columbus                                         | Inspection / Evaluation | OH, US      |
| 03/21/2024  | U.S. Postal Service                       | Fiscal Year 2023 Board of Governors' Expenditures                                                                                                                                                | Audit                   | Agency-Wide |
| 03/21/2024  | U.S. Postal Service                       | Efficiency of Operations at the Bismarck Processing and Distribution Center, Bismarck, ND                                                                                                        | Audit                   | ND, US      |
| 03/21/2024  | U.S. Postal Service                       | Minot Post Office, Minot, ND: Delivery Operations                                                                                                                                                | Audit                   | ND, US      |
| 03/21/2024  | U.S. Postal Service                       | Mandan Post Office, Mandan, ND: Delivery Operations                                                                                                                                              | Audit                   | ND, US      |
| 03/21/2024  | U.S. Postal Service                       | Bismarck Carrier Annex, Bismarck, ND: Delivery Operations                                                                                                                                        | Audit                   | ND, US      |
| 03/21/2024  | Department of the Interior                | The U.S. Department of the Interior Did Not Ensure Its Wildland Firefighting Bureaus Conducted Routine Vehicle Inspections                                                                       | Inspection / Evaluation | Agency-Wide |
| 03/21/2024  | Department of the Interior                | U.S. Fish and Wildlife Service Grants Awarded to the State of Wyoming, Game and Fish Department, From July 1, 2020, Through June 30, 2022, Under the Wildlife and Sport Fish Restoration Program | Audit                   | Agency-Wide |
| 03/21/2024  | U.S. Agency for International Development | Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2019                                                                               | Other                   | US          |
| 03/21/2024  | Environmental Protection Agency           | Multiple Factors Contributed to the Delay in Constructing Combined Sewer Overflow Tanks at the Gowanus Canal Superfund Site in New York City                                                     | Audit                   | Agency-Wide |
| 03/21/2024  | Department of the Treasury                | Inquiry on Revolving Door Between the Largest Accounting Firms and the Department of the Treasury                                                                                                | Other                   | Agency-Wide |
| 03/21/2024  | Department of Education                   | The Mississippi Department of Education's Implementation of Selected Components of Mississippi's Statewide Accountability System                                                                 | Audit                   | Agency-Wide |
| 03/21/2024  | Department of Defense                     | Audit of Munitions Storage at Al Udeid Air Base, Qatar (DODIG-2024-063)                                                                                                                          | Audit                   | Agency-Wide |
| 03/20/2024  | Department of Veterans Affairs            | Logistics Managers Improperly Allowed Employees to Auction Off Government Property                                                                                                               | Investigation           | Agency-Wide |
| 03/20/2024  | Department of Veterans Affairs            | Inadequacies in Patient Safety Reporting Processes and Alleged Deficient Quality of Care Prior to a Patient's Foot Amputation at the Edward Hines, Jr. VA Hospital in Hines, Illinois            | Inspection / Evaluation | IL, US      |
| 03/20/2024  | AmeriCorps                                | AmeriCorps Disallowed Hours for Prohibited Lobbying Activity                                                                                                                                     | Investigation           | Agency-Wide |
| 03/20/2024  | Architect of the Capitol                  | Allegations of Forgery and Security Violations Related to the Security of Personally Identifiable Information (PII).                                                                             | Investigation           | DC, US      |
| 03/20/2024  | Department of Veterans Affairs            | VA's Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: March 2024                                                                                                       | Review                  | Agency-Wide |
| 03/20/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Deloitte & Touche LLP in Kenya Under Cooperative Agreement 72061521CA00006, May 1, 2022, to April 30, 2023                                         | Other                   | KE          |
| 03/20/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, January 1 to December 31, 2019     | Other                   | KE          |

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| Report Date | Agency Reviewed / Investigated            | Title                                                                                                                                                                                                  | Type                    | Location    |
|-------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 03/20/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Alliance for a Green Revolution in Africa in Multiple Countries Under Cooperative Agreement AID-OAA-A-17-00029, September 30, 2017, to December 31, 2018 | Other                   | KE          |
| 03/20/2024  | U.S. Agency for International Development | Single Audit of Adventist Development and Relief Agency International for the Year Ended December 31, 2019                                                                                             | Other                   | US          |
| 03/20/2024  | Consumer Financial Protection Bureau      | Results of Scoping of the Evaluation of the CFPB's Healthcare Benefits Eligibility Processes                                                                                                           | Inspection / Evaluation | Agency-Wide |
| 03/20/2024  | Consumer Financial Protection Bureau      | Results of Security Control Testing of a Videoconferencing Platform Used by the CFPB                                                                                                                   | Audit                   | Agency-Wide |
| 03/20/2024  | National Labor Relations Board            | Peer Review - System Review Report (Audit)                                                                                                                                                             | Peer Review of OIG      | US          |
| 03/20/2024  | Department of Justice                     | Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Ohio Attorney General, Columbus, Ohio                                                                                  | Audit                   | OH, US      |
| 03/20/2024  | Architect of the Capitol                  | Suspected Violations of the Architect of the Capitol (AOC) "Standards of Conduct," "Government Ethics" and "Absence and Leave" Policies; and Title 18 U.S.C. §1001 "False Statements" Substantiated.   | Investigation           | DC, US      |

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