

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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
04/19/2024	Small Business Administration	SBA's Implementation of the SBIR and STTR Extension Act of 2022 $$	Audit	Agency-Wide
04/09/2024	Small Business Administration	Hurricanes Fiona and Ian – Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
04/03/2024	Small Business Administration	Hurricane Idalia – Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
04/02/2024	Small Business Administration	Maui Wildfires – Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
03/29/2024	Small Business Administration	SBA's IT Investment Governance Framework	Inspection / Evaluation	Agency-Wide
03/28/2024	Multiple Agencies	Pandemic Relief Experiences: A Focus on Six Communities	Other	Agency-Wide
03/26/2024	Small Business Administration	SBA's Restaurant Revitalization Fund Program Award Practices	Audit	Agency-Wide
03/13/2024	Small Business Administration	Management Advisory of Fiscal Year 2022 Risk Assessment over SBA's Charge Card Programs	Inspection / Evaluation	Agency-Wide
03/07/2024	Small Business Administration	Fiscal Year 2023 Federal Information Security Modernization Act	Inspection / Evaluation	Agency-Wide
02/22/2024	Small Business Administration	Evaluation of SBA's Eligibility and Forgiveness Reviews of Paycheck Protection Program Loans Made to Borrowers with Treasury's Do Not Pay Data Matches	Inspection / Evaluation	Agency-Wide
02/20/2024	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Year 2023	Inspection / Evaluation	Agency-Wide
12/19/2023	Small Business Administration	SBA's Handling of Identity Theft in the COVID-19 Economic Injury Disaster Loan Program	Inspection / Evaluation	Agency-Wide
11/28/2023	Small Business Administration	SBA OIG Fall 2023 - Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/15/2023	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2023 Financial Statements	Audit	Agency-Wide
10/25/2023	Small Business Administration	SBA's Internal Controls to Prevent Shuttered Venue Operators Grants to Ineligible Applicants	Inspection / Evaluation	Agency-Wide
10/16/2023	Small Business Administration	Report on the Most Serious Management and Performance Challenges by Office of Inspector General FY2024	Top Management Challenges	Agency-Wide
09/29/2023	Small Business Administration	Ending Active Collections on Delinquent COVID-19 Economic Injury Disaster Loans	Audit	Agency-Wide
09/29/2023	Small Business Administration	SBA's Oversight of Restaurant Revitalization Fund Recipients	Audit	Agency-Wide
09/27/2023	Small Business Administration	SBA's Corrective Actions to Improve Controls Over 7(a) Loans Sold on the Secondary Market	Inspection / Evaluation	Agency-Wide
09/22/2023	Small Business Administration	SBA's Reporting of Loan Data to a Commercial Credit Reporting Agency	Audit	Agency-Wide
09/22/2023	Small Business Administration	SBA's Corrective Actions to Improve Oversight of the SCORE Association	Inspection / Evaluation	Agency-Wide
07/26/2023	Small Business Administration	SBA's Awards for Staffing Support for COVID-19 Economic Relief Loan Programs	Inspection / Evaluation	Agency-Wide
07/06/2023	Multiple Agencies	Tracking Pandemic Relief Funds that Went to Local Communities Reveals Persistent Data Gaps and Data Reliability Issues	Other	Agency-Wide
07/05/2023	Small Business Administration	SBA's Administrative Process to Address Potentially Fraudulent Restaurant Revitalization Fund Awards	Inspection / Evaluation	Agency-Wide
06/27/2023	Small Business Administration	COVID-19 Pandemic EIDL and PPP Loan Fraud Landscape	Disaster Recovery Report	Agency-Wide



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05/31/2023	Small Business Administration	Serious Concerns Regarding the Return of Paycheck Protection Program Funds	Disaster Recovery Report	Agency-Wide
05/25/2023	Small Business Administration	SBA OIG Spring 2023 - Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/15/2023	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2022 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
04/27/2023	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2023 and 2022	Inspection / Evaluation	Agency-Wide
03/21/2023	Small Business Administration	White Paper: 7(a) Loan Program During SBA's Response to the COVID-19 Pandemic	Disaster Recovery Report	Agency-Wide
12/19/2022	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Year 2022	Inspection / Evaluation	Agency-Wide
12/19/2022	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Year 2022	Inspection / Evaluation	Agency-Wide
12/13/2022	Small Business Administration	FY 2022 Federal Information Security Modernization Act Review	Inspection / Evaluation	Agency-Wide
11/29/2022	Small Business Administration	SBA OIG Fall 2022 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/15/2022	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2022 Financial Statements	Audit	Agency-Wide
10/20/2022	Department of Housing and Urban Development	Management Challenges of Federal Agencies in Preparing for and Responding to Natural Disasters	Audit	Agency-Wide
10/14/2022	Small Business Administration	Report on the Most Serious Management and Performance Challenges By Office of Inspector General FY2023	Top Management Challenges	Agency-Wide
09/30/2022	Small Business Administration	SBA's Guaranty Purchases for Paycheck Protection Program Loans	Review	Agency-Wide
09/30/2022	Small Business Administration	SBA's Protest Process	Audit	Agency-Wide
09/30/2022	Small Business Administration	SBA's Corrective Actions to Improve Monitoring District Offices' Customer Service Activities	Inspection / Evaluation	Agency-Wide
09/29/2022	Small Business Administration	Follow-up Inspection of SBA's Internal Controls to Prevent COVID-19 EIDLs to Ineligible Applicants	Inspection / Evaluation	Agency-Wide
09/29/2022	Small Business Administration	SBA's Implementation of the Women-Owned Small Business Certification Program	Audit	Agency-Wide
09/27/2022	Small Business Administration	COVID-19 and Disaster Assistance Information Systems Security Controls	Audit	Agency-Wide
09/26/2022	Small Business Administration	Paycheck Protection Program Eligibility for Nonprofit Organizations	Inspection / Evaluation	Agency-Wide
09/20/2022	Small Business Administration	SBA's Actions to Improve the Management of the 7(a) Loan Guaranty Approval Process	Inspection / Evaluation	Agency-Wide
09/12/2022	Small Business Administration	COVID-19 Economic Injury Disaster Loan Applications Submitted from Foreign IP Addresses	Audit	Agency-Wide
07/19/2022	Small Business Administration	SBA's COVID-19 EIDL Program Data Migration Challenges	Inspection / Evaluation	Agency-Wide
07/05/2022	Small Business Administration	SBA's Award and Payment Practices in the Shuttered Venue Operators Grant Program	Inspection / Evaluation	Agency-Wide
06/15/2022	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2022 and 2021	Inspection / Evaluation	Agency-Wide
05/26/2022	Small Business Administration	SBA OIG Spring 2022 Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/26/2022	Small Business Administration	SBA's Handling of Potentially Fraudulent Paycheck Protection Program Loans	Inspection / Evaluation	Agency-Wide
05/17/2022	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2021 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide



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04/28/2022	Small Business Administration	Fiscal Year 2021 Federal Information Security Modernization Act Review	Inspection / Evaluation	Agency-Wide
04/14/2022	Small Business Administration	Evaluation of SBA's Disaster Assistance Loan Recommendation Services	Inspection / Evaluation	Agency-Wide
02/28/2022	Small Business Administration	SBA's Paycheck Protection Program Loan Review Processes	Inspection / Evaluation	Agency-Wide
02/14/2022	Small Business Administration	SBA's Business Development Assistance to 8(a) Program Participants	Audit	Agency-Wide
01/18/2022	Small Business Administration	SBA's Oversight of the Grant Recipient's Implementation of the CARES Act Resource Partners Training Portal	Inspection / Evaluation	Agency-Wide
11/30/2021	Small Business Administration	SBA OIG Fall 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/30/2021	Small Business Administration	COVID-19 EIDL Program Recipients on the Department of Treasury's Do Not Pay List	Review	Agency-Wide
11/15/2021	Small Business Administration	Independent Auditors' Report on SBA's FY 2021 Financial Statements	Audit	Agency-Wide
11/08/2021	Small Business Administration	Independent Auditors' Report on SBA's Compliance with DATA Act Reporting	Audit	Agency-Wide
10/28/2021	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2021 and 2020	Inspection / Evaluation	Agency-Wide
10/15/2021	Small Business Administration	Report on the Most Serious Management and Performance Challenges By Office of Inspector General FY2022	Top Management Challenges	Agency-Wide
10/07/2021	Small Business Administration	SBA Emergency EIDL Grants to Sole Proprietors and Independent Contractors	Inspection / Evaluation	Agency-Wide
08/12/2021	Small Business Administration	The Small Business Administration's Implementation of Recommended Controls and the Economic Aid Act	Review	Agency-Wide
07/12/2021	Small Business Administration	Evaluation of SBA's Coronavirus Reconstitution Plan	Inspection / Evaluation	Agency-Wide
07/06/2021	Small Business Administration	Weaknesses Identified During the FY 2020 Federal Information Security Modernization Act Review	Audit	Agency-Wide
05/27/2021	Small Business Administration	SBA OIG Spring 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/12/2021	Small Business Administration	Independent Auditors' Report on SBA's Compliance with Payment Integrity	Audit	Agency-Wide
05/06/2021	Small Business Administration	SBA's Handling of Identity Theft in the COVID-19 Economic Injury Disaster Loan Program	Inspection / Evaluation	Agency-Wide
05/04/2021	Small Business Administration	Audit of SBA's Oversight of Women's Business Centers' Compliance with Cooperative Agreement Financial Requirements	Audit	Agency-Wide
04/07/2021	Small Business Administration	Management Alert Serious Concerns About SBA's Control Environment and the Tracking of Performance Results in the Shuttered Venue Operators Grant Program	Inspection / Evaluation	Agency-Wide
03/31/2021	Small Business Administration	Evaluation of SBA's Eligibility Verification of 8(a) Firms Owned by Members of Federally or State- Recognized Indian Tribes	Inspection / Evaluation	Agency-Wide
03/30/2021	Small Business Administration	Evaluation of SBA's Award Procedures for the CARES Act Entrepreneurial Development Cooperative Agreements	Inspection / Evaluation	Agency-Wide
03/25/2021	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2019-20	Inspection / Evaluation	Agency-Wide
03/15/2021	Small Business Administration	Duplicate Loans Made Under the Paycheck Protection Program	Review	Agency-Wide
02/03/2021	Small Business Administration	Management Advisory SBA's Use of Vendors Without a Contract	Inspection / Evaluation	Agency-Wide
01/14/2021	Small Business Administration	Inspection of SBA's Implementation of the Paycheck Protection Program	Inspection / Evaluation	Agency-Wide



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01/11/2021	Small Business Administration	Management Alert Paycheck Protection Program Loan Recipients on the Department of Treasury's Do Not Pay List	Review	Agency-Wide
12/22/2020	Small Business Administration	Consolidation of Initial Disaster Assistance in Response to Hurricanes Harvey, Irma, and Maria	Inspection / Evaluation	Agency-Wide
12/18/2020	Small Business Administration	Independent Auditors' Report on SBA's FY 2020 Financial Statements Primary tabs	Audit	Agency-Wide
12/01/2020	Small Business Administration	Evaluation of the CARES Act Debt Relief to 7(a) Borrowers	Inspection / Evaluation	Agency-Wide
11/30/2020	Small Business Administration	Semiannual Report to Congress April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
10/28/2020	Small Business Administration	Inspection of Small Business Administration's Initial Disaster Assistance Response to the Coronavirus Pandemic	Disaster Recovery Report	Agency-Wide
10/16/2020	Small Business Administration	Top Management and Performance Challenges Facing the Small Business Administration	Top Management Challenges	Agency-Wide
09/30/2020	Small Business Administration	Audit of SBA's Compliance with the Debt Collection Improvement Act, as Amended	Audit	Agency-Wide
09/15/2020	Small Business Administration	SBA's Corrective Actions to Reduce 8(a) Firm Eligibility Risks	Inspection / Evaluation	Agency-Wide
08/25/2020	Small Business Administration	Office of Inspector General High Risk 7(a) Loan Review Program	Audit	Agency-Wide
07/30/2020	Small Business Administration	Evaluation of Certify.SBA.gov	Inspection / Evaluation	Agency-Wide
07/28/2020	Small Business Administration	Serious Concerns of Potential Fraud in EIDL Program Pertaining to the Response to COVID-19	Other	Agency-Wide
06/17/2020	Multiple Agencies	Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts	Top Management Challenges	Agency-Wide
06/03/2020	Small Business Administration	Semiannual Report to Congress October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
05/12/2020	Small Business Administration	Independent Auditors' Report on SBA's Compliance with IPERA	Audit	Agency-Wide
05/08/2020	Small Business Administration	Flash Report Small Business Administration's Implementation of the Paycheck Protection Program Requirements	Other	Agency-Wide
04/23/2020	Small Business Administration	Third White Paper: Risk Awareness and Lessons Learned from Prior Audits of Entrepreneurial Development Programs	Disaster Recovery Report	Agency-Wide
04/03/2020	Small Business Administration	Second White Paper: Risk Awareness and Lessons Learned from Audits and Inspections of Economic Injury Disaster Loans	Disaster Recovery Report	Agency-Wide
04/03/2020	Small Business Administration	White Paper: Risk Awareness and Lessons Learned from Prior Audits of Economic Stimulus Loans	Disaster Recovery Report	Agency-Wide
03/30/2020	Small Business Administration	Weaknesses Identified During the FY 2019 Federal Information Security Modernization Act Review	Audit	Agency-Wide
03/24/2020	Small Business Administration	Audit of SBA's Cooperative Agreement With Arsenal Business and Technology Partnership's Veterans Business Outreach Center	Audit	Agency-Wide
03/18/2020	Small Business Administration	Audit of the SBA's Community Advantage Pilot Program	Audit	Agency-Wide
02/20/2020	Small Business Administration	Audit of the Office of Disaster Assistance Improper Payment Appeal Process	Disaster Recovery Report	Agency-Wide
02/11/2020	Small Business Administration	SBA's FY 2019 Cash Contributions and Gifts	Inspection / Evaluation	Agency-Wide
11/26/2019	Small Business Administration	Semiannual Report to Congress	Semiannual Report	Agency-Wide



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11/15/2019	Small Business Administration	Independent Auditors' Report on SBA's FY 2019 Financial Statements	Audit	Agency-Wide
11/12/2019	Small Business Administration	Audit of SBA's Oversight of High-Risk Lenders	Audit	Agency-Wide
11/07/2019	Small Business Administration	Independent Auditors' Report on SBA's Compliance with DATA Act Reporting	Audit	Agency-Wide
10/11/2019	Small Business Administration	The Most Serious Management and Performance Challenges Facing SBA in FY 2020	Top Management Challenges	Agency-Wide
09/26/2019	Small Business Administration	Audit of SBA's Desktop Loss Verification Process	Disaster Recovery Report	Agency-Wide
09/26/2019	Small Business Administration	Consolidated Results of the OIG High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide
09/25/2019	Small Business Administration	FY 2019 Risk Assessment of SBA's Charge Card Programs	Inspection / Evaluation	Agency-Wide
09/19/2019	Small Business Administration	Review of Women's Business Center, Inc., Compliance with Cooperative Agreement Requirements	Audit	Agency-Wide
09/19/2019	Small Business Administration	Office of Inspector General High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide
09/18/2019	Small Business Administration	Audit of SBA's Suspension and Debarment Process	Audit	Agency-Wide
09/17/2019	Small Business Administration	Evaluation of SBA's All Small Mentor-Protege Program	Inspection / Evaluation	Agency-Wide
08/14/2019	Small Business Administration	Office of Inspector General High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide
07/10/2019	Small Business Administration	Office of Inspector General High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide
06/19/2019	Small Business Administration	SBA's FY 2018 and 2019 Cash Contributions and Gifts	Inspection / Evaluation	Agency-Wide
05/30/2019	Small Business Administration	Semiannual Report to Congress: Spring 2019	Semiannual Report	Agency-Wide
05/23/2019	Small Business Administration	SBA's FY 2018 Compliance With the Improper Payments Elimination and Recovery Act of 2010	Inspection / Evaluation	Agency-Wide
04/25/2019	Small Business Administration	Audit of SBA's Oversight of the SCORE Association	Audit	Agency-Wide
04/17/2019	Small Business Administration	Inspection of SBA's Initial Disaster Assistance Response to Hurricane Florence	Disaster Recovery Report	Agency-Wide
04/09/2019	Small Business Administration	SBA's Cloud Migration and Oversight	Inspection / Evaluation	Agency-Wide
04/09/2019	Small Business Administration	Weaknesses Identified During the FY 2018 Federal Information Security Modernization Act Review	Audit	Agency-Wide
03/28/2019	Small Business Administration	SBA's HUBZone Certification Process	Audit	Agency-Wide
03/14/2019	Small Business Administration	Audit of SBA's Controls over 7(a) Loans Sold on The Secondary Market	Audit	Agency-Wide
12/19/2018	Small Business Administration	SBA's District Offices' Customer Service	Audit	Agency-Wide
12/18/2018	Small Business Administration	KPMG Management Letter Communicating Matters Relative to SBA's FY 2018 Financial Statement Audit	Audit	Agency-Wide
11/27/2018	Small Business Administration	SBA OIG Semiannual Report to Congress: Fall 2018	Semiannual Report	Agency-Wide
11/16/2018	Small Business Administration	Independent Auditors' Report on SBA's FY 2018 Special Purpose Financial Statements	Audit	Agency-Wide
11/14/2018	Small Business Administration	Independent Auditors' Report on SBA's FY 2018 Financial Statements	Audit	Agency-Wide
11/08/2018	Small Business Administration	Consolidated Findings of OIG Reports on SBA's Grant Programs FYs 2014-2018	Inspection / Evaluation	Agency-Wide
10/11/2018	Small Business Administration	The Most Serious Management and Performance Challenges Facing SBA in FY 2019	Top Management Challenges	Agency-Wide



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09/27/2018	Small Business Administration	Consolidated Results of the Office of Inspector General High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide
09/20/2018	Small Business Administration	SBA Controls Over FY 2017 and 2018 Cash Contributions and Gifts	Inspection / Evaluation	Agency-Wide
09/20/2018	Small Business Administration	FY 2018 Risk Assessment of SBA's Charge Card Programs	Review	Agency-Wide
09/13/2018	Small Business Administration	OIG High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide
09/07/2018	Small Business Administration	Improvements Needed in SBA's Oversight of 8(a) Continuing Eligibility Processes	Audit	Agency-Wide
08/15/2018	Small Business Administration	High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide
07/19/2018	Small Business Administration	The Small Business Administration's Boots to Business Program	Audit	Agency-Wide
07/19/2018	Small Business Administration	Inspection of SBA's Initial Disaster Assistance Response to Hurricane Maria	Disaster Recovery Report	Agency-Wide
06/20/2018	Small Business Administration	SBA's Women-owned Small Business Contracting Program	Audit	Agency-Wide
05/25/2018	Small Business Administration	Semiannual Report to Congress: Spring 2018	Semiannual Report	Agency-Wide
05/15/2018	Small Business Administration	SBA's FY2017 Progress in Reducing Improper Payments	Inspection / Evaluation	Agency-Wide
04/26/2018	Small Business Administration	Inspection of SBA's Initial Disaster Assistance Response to Hurricane Irma	Disaster Recovery Report	Agency-Wide
03/20/2018	Small Business Administration	Improvement Needed in the Accuracy of SBA Data Reported on USASpending.gov	Inspection / Evaluation	Agency-Wide
03/20/2018	Small Business Administration	Weaknesses Identified During the FY 2017 Federal Information Security Modernization Act Review	Inspection / Evaluation	Agency-Wide
03/06/2018	Small Business Administration	Evaluation of SBA's 7(a) Loans to Poultry Farmers	Inspection / Evaluation	Agency-Wide
02/13/2018	Small Business Administration	Audit of the Accuracy of the FY 2015 Disaster Loan Program Improper Payments Rate	Disaster Recovery Report	Agency-Wide
01/29/2018	Small Business Administration	Audit of State Trade Expansion Program	Audit	Agency-Wide
01/19/2018	Small Business Administration	Inspection of SBA's Initial Disaster Assistance Response to Hurricane Harvey	Disaster Recovery Report	Agency-Wide
01/19/2018	Small Business Administration	Audit of RISE Act Eligibility Controls	Disaster Recovery Report	Agency-Wide
12/18/2017	Small Business Administration	KPMG Management Letters Communicating Matters Relative to SBA's FY 2017 Financial Statement Audit and DATA Act Attestation Engagement	Audit	Agency-Wide
12/11/2017	Small Business Administration	Accuracy of the FY 2015 7(a) Loan Guaranty Purchase Improper Payment Rate	Audit	Agency-Wide
11/30/2017	Small Business Administration	Fall 2017 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/28/2017	Small Business Administration	Review of SBA's Implementation of the Federal Information Technology Reform Act	Inspection / Evaluation	Agency-Wide
11/20/2017	Small Business Administration	SBA's FY 2016 and FY 2017 Cash Contributions and Gifts	Inspection / Evaluation	Agency-Wide
11/15/2017	Small Business Administration	Independent Auditors' Report on SBA's FY 2017 Special- Purpose Financial Statements	Audit	Agency-Wide
11/08/2017	Small Business Administration	Independent Accountants' Report on SBA's Compliance with the DATA Act	Audit	Agency-Wide
10/12/2017	Small Business Administration	Report on the Most Serious Management and Performance Challenges in Fiscal Year 2018	Top Management Challenges	Agency-Wide
09/28/2017	Small Business Administration	Audit of SBA's Microloan Program	Audit	Agency-Wide



09/28/2017 Small Business Administration The OIG High Risk 7(a) Loan Review Program Inspection / Sequencial Program Agency-Wide 09/14/2017 Small Business Administration FY 2017 Evaluation of SBA's Charge Card Program Inspection / Sevaluation Agency-Wide 08/15/2017 Small Business Administration Review of SBA's Pay Setting Practices for Senior Executive Sevaluation Inspection / Sevaluation US 07/17/2017 Small Business Administration Review of SBA's Pay Setting Practices for Senior Executive Sevaluation Audit US 06/13/2017 Small Business Administration Semiannual Report to Congress, Spring 2017 Semiannual Report Apency-Wide 06/13/2017 Small Business Administration Edinamination Security Modernization Act Review Other US 05/13/2017 Small Business Administration Program Audit US 05/13/2017 Small Business Administration Review of SBA's State Trade and Export Promotion Grant Audit US 03/13/2017 Small Business Administration Review of SBA's State Trade and Export Promotion Grant Audit NY, US 03/13/2017 Small Business Administration Program SBA's	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
08/15/2017 Small Business Administration Review of SBA's Pay Setting Practices for Senior Executive Impaction / Evaluation 08/15/2017 Small Business Administration SRA's Bill Business Provides Salary Increases Service for Senior Executive Salary Business Administration SRA's Bill Business Formation SRA's Bill Business Administration Serial Business Administration Serial Business Setting SBA's Management of Voluntary Early Retirement Audit US Small Business Administration SBA's Management of Voluntary Early Retirement Audit US Small Business Administration SBA's Management of Voluntary Early Retirement Audit US Small Business Administration SBA's Management of Voluntary Early Retirement Audit US Small Business Administration SBA's Management of Voluntary Early Retirement Audit US Small Business Administration SBA's Management of Voluntary Early Retirement Audit US Small Business Administration SBA's Management of Voluntary Early Retirement Audit US Small Business Administration SBA's State Trade and Export Promotion Grant Audit US Small Business Administration Small Business Administration The SCORE Association's Disaster Technical Assistance Group Small Business Administration Small Business Administration Appointer Intuit Program Small Business Administration Appointer Intuit Review of SBA's Practices for Schedule C Political Appointer Intuit Appointe	09/28/2017	Small Business Administration	The OIG High Risk 7(a) Loan Review Program		Agency-Wide
Service Salary Increases Evaluation US	09/14/2017	Small Business Administration	FY 2017 Evaluation of SBA's Charge Card Programs		Agency-Wide
06/15/2017 Small Business Administration of matching of the program of the progra	08/15/2017	Small Business Administration			US
10013/2017 Small Business Administration Semiannual Report to Congress, Spring 2017 Semiannual Report Agency-Wide 105/30/2017 Small Business Administration Semiannual Report to Congress, Spring 2017 Small Business Administration Party Molecuring Early Retirement Party Retiremen	07/17/2017	Small Business Administration		Audit	US
SBA's Management of Voluntary Early Retirement Audit Vision	06/15/2017	Small Business Administration		Other	US
95/30/2017 Small Business Administration Purporary Audiountary Separation Incentive Payment Audiountary Separation Incentive Payments Other US 95/04/2017 Small Business Administration Program Program Audiountary Separation From Audiountary Separation Incentive Payments Countary Small Business Administration Program Program Audiountary Separation of Program	06/01/2017	Small Business Administration	Semiannual Report to Congress, Spring 2017	Semiannual Report	Agency-Wide
Small Business Administration Review of SBA's State Trade and Export Promotion Grant Audit US	05/30/2017	Small Business Administration	Authority and Voluntary Separation Incentive Payment	Audit	US
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Small Business Administration Audit of New York Small Business Center's Phase 2 Fechnical Assistance Grant Audit NY, US 3/31/2017 Small Business Administration Appointee Initial Pay Setting 3/13/2017 Small Business Administration Review of SBA's Practices for Schedule C Political Appointee Initial Pay Setting 3/13/2017 Small Business Administration Provided Recommendations 5/2016 Small Business Administration Semiannual Report to Congress, Fall 2016 Semiannual Report Agency-Wide 5/2016 Small Business Administration Semiannual Report to Congress, Fall 2016 Semiannual Report Agency-Wide 5/2016 Small Business Administration PACK Readiness Other US 5/2016 Small Business Administration DATA Act Readiness Independent Auditors' Report on SBA's FY 2016 Special Audit US 11/15/2016 Small Business Administration Independent Auditors' Report on SBA's FY 2016 Financial Audit US 11/14/2016 Small Business Administration Report on the Most Serious Management and Performance Challenges in Fiscal Year 2017 10/14/2016 Small Business Administration Review of SBA's Executive Transportation Service Contract Expenditures 09/30/2016 Small Business Administration Review of SBA's Executive Transportation Service 09/30/2016 Small Business Administration Audit of SBA's 504 Loan Liquidor Process Audit US 09/30/2016 Small Business Administration Review of SBA's Source For Senior Executive Service Other US 08/22/2016 Small Business Administration Review of SBA's Practices for Senior Executive Service Other US 08/22/2016 Small Business Administration Review of SBA's Practices for Senior Executive Service Other US 08/22/2016 Small Business Administration Process Administration Review of SBA's Practices for Senior Executive Service Other US 08/15/2016 Small Business Administration Process Process Process Process Process Process Process Process Pro	05/04/2017	Small Business Administration		Audit	US
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	03/12/2015	Small Business Administration		Audit	US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
02/24/2015	Small Business Administration	SBA's Evaluation of Principal's Repayment Ability for Hurricane Sandy Business Loans	Disaster Recovery Report	US
12/17/2014	Small Business Administration	Management Letter SBA's FY 2014 Financial Statement Audit	Audit	US
11/27/2014	Small Business Administration	Semiannual Report to Congress, Fall 2014	Semiannual Report	Agency-Wide
11/18/2014	Small Business Administration	FY 2014 Special Purpose Financial Statements	Audit	US
11/17/2014	Small Business Administration	Independent Auditor's Report of the SBA's FY2014 Financial Statements	Audit	US
05/30/2014	Small Business Administration	Semiannual Report to Congress, Spring 2014	Semiannual Report	Agency-Wide
09/30/2013	Small Business Administration	Semiannual Report to Congress, Fall 2013	Semiannual Report	Agency-Wide
05/30/2013	Small Business Administration	Semiannual Report to Congress, Spring 2013	Semiannual Report	Agency-Wide
11/12/2012	Small Business Administration	Semiannual Report to Congress, Fall 2012	Semiannual Report	Agency-Wide
05/30/2012	Small Business Administration	Semiannual Report to Congress, Spring 2012	Semiannual Report	Agency-Wide

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