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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|---|---------------------------|-------------|
| 05/30/2012 | Small Business Administration | Semiannual Report to Congress, Spring 2012 | Semiannual Report | Agency-Wide |
| 11/12/2012 | Small Business Administration | Semiannual Report to Congress, Fall 2012 | Semiannual Report | Agency-Wide |
| 05/30/2013 | Small Business Administration | Semiannual Report to Congress, Spring 2013 | Semiannual Report | Agency-Wide |
| 09/30/2013 | Small Business Administration | Semiannual Report to Congress, Fall 2013 | Semiannual Report | Agency-Wide |
| 05/30/2014 | Small Business Administration | Semiannual Report to Congress, Spring 2014 | Semiannual Report | Agency-Wide |
| 11/17/2014 | Small Business Administration | Independent Auditor's Report of the SBA's FY2014 Financial Statements | Audit | US |
| 11/18/2014 | Small Business Administration | FY 2014 Special Purpose Financial Statements | Audit | US |
| 11/27/2014 | Small Business Administration | Semiannual Report to Congress, Fall 2014 | Semiannual Report | Agency-Wide |
| 12/17/2014 | Small Business Administration | Management Letter SBA's FY 2014 Financial Statement Audit | Audit | US |
| 02/24/2015 | Small Business Administration | SBA's Evaluation of Principal's Repayment Ability for Hurricane Sandy Business Loans | Disaster Recovery Report | US |
| 03/12/2015 | Small Business Administration | Improvement is Needed in SBA's Oversight of Lender Service Providers | Audit | US |
| 03/13/2015 | Small Business Administration | Weaknesses Identified During the FY 2014 Federal Information Security Management Act Review | Other | US |
| 03/18/2015 | Small Business Administration | Small Business Administration's (SBA) 2014 and 2015 Cash Gifts | Other | US |
| 03/20/2015 | Small Business Administration | The OIG High Risk 7(a) Loan Review Program Recommends \$1.8 Million in Recoveries | Other | US |
| 05/14/2015 | Small Business Administration | SBA's Oversight of the Women Owned Small Business (WOSB) Federal Contract Program | Other | US |
| 05/15/2015 | Small Business Administration | FY 2014 Evaluation of SBA's Progress in Reducing Improper Payments | Other | US |
| 05/26/2015 | Small Business Administration | Improvement is Needed in SBA's Separation Controls and Procedures | Inspection / Evaluation | US |
| 05/29/2015 | Small Business Administration | Semiannual Report to Congress, Spring 2015 | Semiannual Report | Agency-Wide |
| 07/13/2015 | Small Business Administration | Hurricane Sandy Expedited Loan Processes | Disaster Recovery Report | US |
| 07/31/2015 | Small Business Administration | SBA's Controls to Prevent Duplication of Benefits with Community Development Block Grants | Disaster Recovery Report | US |
| 07/31/2015 | Small Business Administration | SBA Needs to Improve Its Management of Disaster Technical Assistance Grants | Disaster Recovery Report | US |
| 09/25/2015 | Small Business Administration | SBA Needs to Improve Its Oversight of Loan Agents | Audit | US |
| 09/30/2015 | Small Business Administration | The OIG High-Risk 7(a) Loan Review Program | Other | US |
| 10/15/2015 | Small Business Administration | Report on the Most Serious Management and Performance Challenges in Fiscal Year 2016 | Top Management Challenges | Agency-Wide |
| 11/16/2015 | Small Business Administration | Independent Auditors' Report on the SBA's FY 2015 Financial Statements | Audit | US |
| 11/17/2015 | Small Business Administration | Independent Auditors' Report on the SBA's FY 2015 Special-Purpose Financial Statements | Audit | US |
| 11/30/2015 | Small Business Administration | Semiannual Report to Congress, Fall 2015 | Semiannual Report | Agency-Wide |
| 12/11/2015 | Small Business Administration | Management Letter SBA's FY 2015 Financial Statements Audit | Audit | US |
| 12/17/2015 | Small Business Administration | SBA Needs to Strengthen its Information Technology Procurement Practices to Ensure Adequate Planning and Financial Oversight. | Audit | US |
| 12/18/2015 | Small Business Administration | Small Business Development Center Hosted by Middle Tennessee State University. | Audit | TN, US |

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| 12/18/2015 | Small Business Administration | Loan Management and Accounting System Incremental Improvement Projects Progress | Other | US |
| 01/08/2016 | Small Business Administration | Management Advisory Memo 16-08 | Other | US |
| 02/05/2016 | Small Business Administration | FY 2015 Risk Assessment Over SBA's Charge Card Programs | Other | US |
| 03/10/2016 | Small Business Administration | Weaknesses Identified During the FY 2015 Federal Information Security Management Act Review | Other | US |
| 03/17/2016 | Small Business Administration | Management Advisory Memorandum | Other | US |
| 03/28/2016 | Small Business Administration | The Small Business Administration's Boots to Business Grant Award | Audit | US |
| 04/07/2016 | Small Business Administration | SBA's 8(a) Business Development Program Eligibility | Audit | US |
| 04/14/2016 | Small Business Administration | Review of SBA Executive and Political Appointee Travel | Other | US |
| 05/13/2016 | Small Business Administration | SBA's FY 2015 Progress in Reducing Improper Payments | Other | US |
| 05/31/2016 | Small Business Administration | Semiannual Report to Congress, Spring 2016 | Semiannual Report | Agency-Wide |
| 06/07/2016 | Small Business Administration | Weakness Identified During SBA's Office 365 Cloud Email Migration | Other | US |
| 08/11/2016 | Small Business Administration | Fiscal Year 2016 Report of the U.S. Small Business Administration (SBA) Pursuant to The Cybersecurity Act of 2015, Section 406, Federal Computer Security | Other | US |
| 08/15/2016 | Small Business Administration | Early Defaulted Hurricane Sandy Disaster Loans | Disaster Recovery Report | US |
| 08/16/2016 | Small Business Administration | Management Advisory Memorandum 16-19 | Other | US |
| 08/22/2016 | Small Business Administration | Review of SBA's Practices for Senior Executive Service Initial Pay Setting | Other | US |
| 08/23/2016 | Small Business Administration | SBA's FY 2015 and 2016 Cash Gifts | Other | US |
| 09/30/2016 | Small Business Administration | The OIG High Risk 7(a) Loan Review Program Recommends \$3.2 Million in Recoveries | Other | US |
| 09/30/2016 | Small Business Administration | Audit of SBA's 504 Loan Liquidation Process | Audit | US |
| 10/05/2016 | Small Business Administration | Review of SBA's Executive Transportation Service Contract Expenditures | Other | US |
| 10/14/2016 | Small Business Administration | Report on the Most Serious Management and Performance Challenges in Fiscal Year 2017 | Top Management Challenges | Agency-Wide |
| 11/14/2016 | Small Business Administration | Independent Auditors' Report on SBA's FY 2016 Financial Statements | Audit | US |
| 11/15/2016 | Small Business Administration | Independent Auditors' Report on SBA's FY 2016 Special-Purpose Financial Statements | Audit | US |
| 12/02/2016 | Small Business Administration | DATA Act Readiness | Other | US |
| 12/08/2016 | Small Business Administration | KPMG Management Letter Communicating Matters Relative to SBA's FY 2016 Financial Statements | Audit | US |
| 12/09/2016 | Small Business Administration | Semiannual Report to Congress, Fall 2016 | Semiannual Report | Agency-Wide |
| 01/18/2017 | Small Business Administration | FY 2016 SBA Charge Card Programs Risk Assessment and Status of Prior Audit Recommendations | Other | US |
| 03/13/2017 | Small Business Administration | Review of SBA's Practices for Schedule C Political Appointee Initial Pay Setting | Other | US |
| 03/31/2017 | Small Business Administration | The SCORE Association's Disaster Technical Assistance Grant | Disaster Recovery Report | US |
| 03/31/2017 | Small Business Administration | Audit of New York Small Business Center's Phase 2 Technical Assistance Grant | Audit | NY, US |
| 05/04/2017 | Small Business Administration | Review of SBA's State Trade and Export Promotion Grant Program | Audit | US |

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| 05/10/2017 | Small Business Administration | SBA's FY2016 Compliance with the Improper Payments Elimination and Recovery Act | Other | US |
| 05/30/2017 | Small Business Administration | SBA's Management of Voluntary Early Retirement Authority and Voluntary Separation Incentive Payment Program | Audit | US |
| 06/01/2017 | Small Business Administration | Semiannual Report to Congress, Spring 2017 | Semiannual Report | Agency-Wide |
| 06/15/2017 | Small Business Administration | Weaknesses Identified During the FY 2016 Federal Information Security Modernization Act Review | Other | US |
| 07/17/2017 | Small Business Administration | Reassessment of Eligibility Requirements for 30 Firms in SBA's 8(a) Business Development Program | Audit | US |
| 08/15/2017 | Small Business Administration | Review of SBA's Pay Setting Practices for Senior Executive Service Salary Increases | Inspection / Evaluation | US |
| 09/14/2017 | Small Business Administration | FY 2017 Evaluation of SBA's Charge Card Programs | Inspection / Evaluation | 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 / Evaluation | 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 |
| 11/08/2017 | Small Business Administration | Independent Accountants' Report on SBA's Compliance with the DATA Act | Audit | Agency-Wide |
| 11/15/2017 | Small Business Administration | Independent Auditors' Report on SBA's FY 2017 Special-Purpose Financial Statements | Audit | Agency-Wide |
| 11/20/2017 | Small Business Administration | SBA's FY 2016 and FY 2017 Cash Contributions and Gifts | Inspection / Evaluation | Agency-Wide |
| 11/28/2017 | Small Business Administration | Review of SBA's Implementation of the Federal Information Technology Reform Act | Inspection / Evaluation | Agency-Wide |
| 11/30/2017 | Small Business Administration | Fall 2017 Semiannual Report to Congress | Semiannual Report | Agency-Wide |
| 12/11/2017 | Small Business Administration | Accuracy of the FY 2015 7(a) Loan Guaranty Purchase Improper Payment Rate | Audit | 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 |
| 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 |
| 01/29/2018 | Small Business Administration | Audit of State Trade Expansion Program | Audit | 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 |
| 03/06/2018 | Small Business Administration | Evaluation of SBA's 7(a) Loans to Poultry Farmers | Inspection / Evaluation | 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 |
| 04/26/2018 | Small Business Administration | Inspection of SBA's Initial Disaster Assistance Response to Hurricane Irma | Disaster Recovery Report | Agency-Wide |
| 05/15/2018 | Small Business Administration | SBA's FY2017 Progress in Reducing Improper Payments | Inspection / Evaluation | Agency-Wide |
| 05/25/2018 | Small Business Administration | Semiannual Report to Congress: Spring 2018 | Semiannual Report | Agency-Wide |
| 06/20/2018 | Small Business Administration | SBA's Women-owned Small Business Contracting Program | Audit | Agency-Wide |

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| 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 |
| 08/15/2018 | Small Business Administration | 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 |
| 09/13/2018 | Small Business Administration | OIG 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 |
| 09/27/2018 | Small Business Administration | Consolidated Results of the Office of Inspector General High Risk 7(a) Loan Review Program | 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 |
| 11/08/2018 | Small Business Administration | Consolidated Findings of OIG Reports on SBA's Grant Programs FYs 2014-2018 | Inspection / Evaluation | Agency-Wide |
| 11/14/2018 | Small Business Administration | Independent Auditors' Report on SBA's FY 2018 Financial Statements | Audit | Agency-Wide |
| 11/16/2018 | Small Business Administration | Independent Auditors' Report on SBA's FY 2018 Special Purpose Financial Statements | Audit | Agency-Wide |
| 11/27/2018 | Small Business Administration | SBA OIG Semiannual Report to Congress: Fall 2018 | Semiannual Report | 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 |
| 12/19/2018 | Small Business Administration | SBA's District Offices' Customer Service | 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 |
| 03/28/2019 | Small Business Administration | SBA's HUBZone Certification Process | Audit | 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 |
| 04/17/2019 | Small Business Administration | Inspection of SBA's Initial Disaster Assistance Response to Hurricane Florence | Disaster Recovery Report | Agency-Wide |
| 04/25/2019 | Small Business Administration | Audit of SBA's Oversight of the SCORE Association | Audit | 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 |
| 05/30/2019 | Small Business Administration | Semiannual Report to Congress: Spring 2019 | Semiannual Report | Agency-Wide |
| 06/19/2019 | Small Business Administration | SBA's FY 2018 and 2019 Cash Contributions and Gifts | 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 |
| 08/14/2019 | Small Business Administration | Office of Inspector General High Risk 7(a) Loan Review Program | Inspection / Evaluation | Agency-Wide |
| 09/17/2019 | Small Business Administration | Evaluation of SBA's All Small Mentor-Protege Program | Inspection / Evaluation | Agency-Wide |
| 09/18/2019 | Small Business Administration | Audit of SBA's Suspension and Debarment Process | Audit | Agency-Wide |
| 09/19/2019 | Small Business Administration | Review of Women's Business Center, Inc., Compliance with Cooperative Agreement Requirements | Audit | Agency-Wide |

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| 09/19/2019 | Small Business Administration | Office of Inspector General 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 |
| 09/26/2019 | 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 |
| 10/11/2019 | Small Business Administration | The Most Serious Management and Performance Challenges Facing SBA in FY 2020 | Top Management Challenges | Agency-Wide |
| 11/07/2019 | Small Business Administration | Independent Auditors' Report on SBA's Compliance with DATA Act Reporting | Audit | Agency-Wide |
| 11/12/2019 | Small Business Administration | Audit of SBA's Oversight of High-Risk Lenders | Audit | Agency-Wide |
| 11/15/2019 | Small Business Administration | Independent Auditors' Report on SBA's FY 2019 Financial Statements | Audit | Agency-Wide |
| 11/26/2019 | Small Business Administration | Semiannual Report to Congress | Semiannual Report | Agency-Wide |
| 02/11/2020 | Small Business Administration | SBA's FY 2019 Cash Contributions and Gifts | Inspection / Evaluation | Agency-Wide |
| 02/20/2020 | Small Business Administration | Audit of the Office of Disaster Assistance Improper Payment Appeal Process | Disaster Recovery Report | Agency-Wide |
| 03/18/2020 | Small Business Administration | Audit of the SBA's Community Advantage Pilot Program | 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 |
| 03/30/2020 | Small Business Administration | Weaknesses Identified During the FY 2019 Federal Information Security Modernization Act Review | Audit | 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 |
| 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 |
| 05/08/2020 | Small Business Administration | Flash Report Small Business Administration's Implementation of the Paycheck Protection Program Requirements | Other | Agency-Wide |
| 05/12/2020 | Small Business Administration | Independent Auditors' Report on SBA's Compliance with IPERA | Audit | Agency-Wide |
| 06/03/2020 | Small Business Administration | Semiannual Report to Congress October 1, 2019 - March 31, 2020 | Semiannual Report | Agency-Wide |
| 06/17/2020 | Multiple Agencies | Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts | Top Management Challenges | 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 |
| 07/30/2020 | Small Business Administration | Evaluation of Certify.SBA.gov | Inspection / Evaluation | Agency-Wide |
| 08/25/2020 | Small Business Administration | Office of Inspector General High Risk 7(a) Loan Review Program | Audit | Agency-Wide |
| 09/15/2020 | Small Business Administration | SBA's Corrective Actions to Reduce 8(a) Firm Eligibility Risks | Inspection / Evaluation | Agency-Wide |
| 09/30/2020 | Small Business Administration | Audit of SBA's Compliance with the Debt Collection Improvement Act, as Amended | Audit | Agency-Wide |

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| 10/16/2020 | Small Business Administration | Top Management and Performance Challenges Facing the Small Business Administration | Top Management Challenges | 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 |
| 11/30/2020 | Small Business Administration | Semiannual Report to Congress April 1, 2020 - September 30, 2020 | Semiannual Report | Agency-Wide |
| 12/01/2020 | Small Business Administration | Evaluation of the CARES Act Debt Relief to 7(a) Borrowers | 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 |
| 12/22/2020 | Small Business Administration | Consolidation of Initial Disaster Assistance in Response to Hurricanes Harvey, Irma, and Maria | Inspection / Evaluation | Agency-Wide |
| 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 |
| 01/14/2021 | Small Business Administration | Inspection of SBA's Implementation of the Paycheck Protection Program | Inspection / Evaluation | Agency-Wide |
| 02/03/2021 | Small Business Administration | Management Advisory SBA's Use of Vendors Without a Contract | Inspection / Evaluation | Agency-Wide |
| 03/15/2021 | Small Business Administration | Duplicate Loans Made Under the Paycheck Protection Program | Review | Agency-Wide |
| 03/25/2021 | Small Business Administration | SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2019-20 | Inspection / Evaluation | Agency-Wide |
| 03/30/2021 | Small Business Administration | Evaluation of SBA's Award Procedures for the CARES Act Entrepreneurial Development Cooperative Agreements | 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 |
| 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 |
| 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 |
| 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 |
| 05/12/2021 | Small Business Administration | Independent Auditors' Report on SBA's Compliance with Payment Integrity | Audit | Agency-Wide |
| 05/27/2021 | Small Business Administration | SBA OIG Spring 2021 Semiannual Report to Congress | Semiannual Report | Agency-Wide |
| 07/06/2021 | Small Business Administration | Weaknesses Identified During the FY 2020 Federal Information Security Modernization Act Review | Audit | Agency-Wide |
| 07/12/2021 | Small Business Administration | Evaluation of SBA's Coronavirus Reconstitution Plan | 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 |
| 10/07/2021 | Small Business Administration | SBA Emergency EIDL Grants to Sole Proprietors and Independent Contractors | 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 |
| 10/28/2021 | Small Business Administration | SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2021 and 2020 | Inspection / Evaluation | Agency-Wide |
| 11/08/2021 | Small Business Administration | Independent Auditors' Report on SBA's Compliance with DATA Act Reporting | Audit | Agency-Wide |

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| 11/15/2021 | Small Business Administration | Independent Auditors' Report on SBA's FY 2021 Financial Statements | Audit | 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 |
| 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 |
| 02/14/2022 | Small Business Administration | SBA's Business Development Assistance to 8(a) Program Participants | Audit | Agency-Wide |
| 02/28/2022 | Small Business Administration | SBA's Paycheck Protection Program Loan Review Processes | Inspection / Evaluation | Agency-Wide |
| 04/14/2022 | Small Business Administration | Evaluation of SBA's Disaster Assistance Loan Recommendation Services | Inspection / Evaluation | Agency-Wide |
| 04/28/2022 | Small Business Administration | Fiscal Year 2021 Federal Information Security Modernization Act Review | 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 |
| 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 |
| 06/15/2022 | Small Business Administration | SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2022 and 2021 | 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 |
| 07/19/2022 | Small Business Administration | SBA's COVID-19 EIDL Program Data Migration Challenges | 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 |
| 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 |
| 09/26/2022 | Small Business Administration | Paycheck Protection Program Eligibility for Nonprofit Organizations | Inspection / Evaluation | Agency-Wide |
| 09/27/2022 | Small Business Administration | COVID-19 and Disaster Assistance Information Systems Security Controls | Audit | 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 |
| 09/30/2022 | 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 |
| 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 |
| 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 |
| 11/15/2022 | Small Business Administration | Independent Auditors' Report on SBA's Fiscal Year 2022 Financial Statements | Audit | Agency-Wide |
| 11/29/2022 | Small Business Administration | SBA OIG Fall 2022 Semiannual Report to Congress | Semiannual Report | Agency-Wide |

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| 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 |
| 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 |
| 04/27/2023 | Small Business Administration | SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2023 and 2022 | Inspection / Evaluation | 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 |
| 05/25/2023 | Small Business Administration | SBA OIG Spring 2023 - Semiannual Report to Congress | Semiannual Report | Agency-Wide |
| 05/31/2023 | Small Business Administration | Serious Concerns Regarding the Return of Paycheck Protection Program Funds | Disaster Recovery Report | Agency-Wide |
| 06/27/2023 | Small Business Administration | COVID-19 Pandemic EIDL and PPP Loan Fraud Landscape | Disaster Recovery Report | Agency-Wide |
| 07/05/2023 | Small Business Administration | SBA's Administrative Process to Address Potentially Fraudulent Restaurant Revitalization Fund Awards | 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 |
| 07/26/2023 | Small Business Administration | SBA's Awards for Staffing Support for COVID-19 Economic Relief Loan Programs | 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 |
| 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 |
| 09/29/2023 | 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 |
| 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 |
| 10/25/2023 | Small Business Administration | SBA's Internal Controls to Prevent Shuttered Venue Operators Grants to Ineligible Applicants | Inspection / Evaluation | Agency-Wide |
| 11/15/2023 | Small Business Administration | Independent Auditors' Report on SBA's Fiscal Year 2023 Financial Statements | Audit | Agency-Wide |
| 11/28/2023 | Small Business Administration | SBA OIG Fall 2023 - Semiannual Report to Congress | Semiannual Report | 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 |
| 02/20/2024 | Small Business Administration | SBA's Controls Over Cash Contributions and Gifts, Fiscal Year 2023 | 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 |
| 03/07/2024 | Small Business Administration | Fiscal Year 2023 Federal Information Security Modernization Act | Inspection / Evaluation | 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 |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|--|-------------------------|-------------|
| 03/26/2024 | Small Business Administration | SBA's Restaurant Revitalization Fund Program Award Practices | Audit | Agency-Wide |
| 03/28/2024 | Multiple Agencies | Pandemic Relief Experiences: A Focus on Six Communities | Other | Agency-Wide |
| 03/29/2024 | Small Business Administration | SBA's IT Investment Governance Framework | Inspection / Evaluation | Agency-Wide |
| 04/02/2024 | Small Business Administration | Maui Wildfires – 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 |
| 04/09/2024 | Small Business Administration | Hurricanes Fiona and Ian – Initial Disaster Assistance and Recovery Response | Inspection / Evaluation | Agency-Wide |
| 04/19/2024 | Small Business Administration | SBA's Implementation of the SBIR and STTR Extension Act of 2022 | Audit | Agency-Wide |
| 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 |
| 05/15/2024 | Small Business Administration | Independent Auditors' Report on SBA's Fiscal Year 2023 Compliance with the Payment Integrity Information Act of 2019 | Audit | Agency-Wide |
| 05/21/2024 | Small Business Administration | 7(a) Loan Approval for Borrowers with Unresolved COVID-19 Pandemic Loan Compliance Issues | Inspection / Evaluation | Agency-Wide |
| 05/23/2024 | Small Business Administration | SBA OIG Spring 2024 - Semiannual Report to Congress | Semiannual Report | Agency-Wide |
| 06/04/2024 | Small Business Administration | Evaluation of COVID-19 Economic Injury Disaster Loan Applicants on the U.S. Department of the Treasury's Do Not Pay List | Inspection / Evaluation | Agency-Wide |
| 06/11/2024 | Small Business Administration | SBA's State Trade Expansion Program | Inspection / Evaluation | Agency-Wide |
| 07/09/2024 | Small Business Administration | SBA's Guaranty Purchases for Paycheck Protection Program Loans | Inspection / Evaluation | Agency-Wide |
| 07/10/2024 | Small Business Administration | Improvements Needed in SBA's Shuttered Venue Operators Grant Post-Award Review Process | Audit | Agency-Wide |
| 08/06/2024 | Small Business Administration | SBA's Processing of COVID-19 Economic Injury Disaster Loan Reconsideration Requests | Inspection / Evaluation | Agency-Wide |
| 08/15/2024 | Small Business Administration | SBA's Oversight of HUBZone Program Participants' Continuing Eligibility | Audit | Agency-Wide |
| 09/17/2024 | Small Business Administration | Verification Inspection of SBA's Microloan Program | Inspection / Evaluation | Agency-Wide |
| 09/24/2024 | Small Business Administration | SBA's Oversight of the Community Navigator Pilot Program Performance | Audit | Agency-Wide |

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