

Thu, 27 May 2021 04:43:06 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/18/2021	National Aeronautics and Space Administration	NASA's Cybersecurity Readiness	Inspection / Evaluation	DC, US
05/18/2021	National Aeronautics and Space Administration	NASA's Compliance with the Payment Integrity Information Act for Fiscal Year 2020	Audit	Agency-Wide
04/19/2021	National Aeronautics and Space Administration	Artemis Status Update	Review	DC, US
03/31/2021	National Aeronautics and Space Administration	Desk Reviews of Fiscal Year 2019 NASA Exchange Audit Reports	Inspection / Evaluation	DC, US
03/31/2021	National Aeronautics and Space Administration	COVID-19 Impacts on NASA's Major Programs and Projects	Review	DC, US
03/24/2021	National Aeronautics and Space Administration	Fiscal Year 2020 Federal Information Security Modernization Act Evaluation – A Contractor-Operated Communications System	Audit	<ul style="list-style-type: none"> • DC, US • OH, US
01/27/2021	National Aeronautics and Space Administration	NASA's Efforts to Mitigate the Risks Posed by Orbital Debris	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
12/03/2020	National Aeronautics and Space Administration	NASA's Management of Hazardous Materials	Audit	<ul style="list-style-type: none"> • MD, US • VA, US • TX, US • MS, US
11/30/2020	National Aeronautics and Space Administration	Semiannual Report: April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
11/12/2020	National Aeronautics and Space Administration	NASA's 2020 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/10/2020	National Aeronautics and Space Administration	NASA's Management of the Gateway Program for Artemis Missions	Audit	<ul style="list-style-type: none"> • CO, US • DC, US • OH, US • TX, US • VA, US
10/27/2020	National Aeronautics and Space Administration	NASA's Management of its Acquisition Workforce	Audit	Agency-Wide
09/16/2020	National Aeronautics and Space Administration	NASA's Planetary Science Portfolio	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • DC, US • FL, US • MD, US • OH, US • TX, US
09/14/2020	National Aeronautics and Space Administration	NASA's Management of the Stratospheric Observatory for Infrared Astronomy Program	Audit	<ul style="list-style-type: none"> • CA, US • CA, US • DC, US
08/27/2020	National Aeronautics and Space Administration	NASA's Policy and Practices Regarding the Use of Non-Agency Information Technology Devices	Audit	Agency-Wide
07/16/2020	National Aeronautics and Space Administration	NASA's Management of the Orion Multi-Purpose Crew Vehicle Program	Audit	<ul style="list-style-type: none"> • CO, US • DC, US • FL, US • OH, US • OH, US • TX, US • VA, US
06/25/2020	National Aeronautics and Space Administration	Evaluation of NASA's Information Security Program under the Federal Information Security Modernization Act for Fiscal Year 2019	Audit	Agency-Wide
06/17/2020	Multiple Agencies	Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts	Top Management Challenges	Agency-Wide
06/09/2020	National Aeronautics and Space Administration	A Review of Allegations of Unauthorized Activity by an Executive Assistant to a Former NASA Administrator	Investigation	Agency-Wide
05/29/2020	National Aeronautics and Space Administration	Semiannual Report: October 1, 2019 to March 31, 2020	Semiannual Report	Agency-Wide

Thu, 27 May 2021 04:43:06 -0400 EDT

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05/15/2020	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2019	Audit	Agency-Wide
05/06/2020	National Aeronautics and Space Administration	Management of the Low-Boom Flight Demonstrator Project	Audit	<ul style="list-style-type: none"> • CA, US • CA, US • DC, US • FL, US • MD, US • OH, US • VA, US
03/19/2020	National Aeronautics and Space Administration	NASA's Development of Ground and Flight Application Software (GFAS) for the Artemis Program	Audit	<ul style="list-style-type: none"> • DC, US • FL, US
03/17/2020	National Aeronautics and Space Administration	Audit of NASA's Development of Its Mobile Launchers	Audit	<ul style="list-style-type: none"> • CO, US • FL, US
03/10/2020	National Aeronautics and Space Administration	NASA's Management of Space Launch System Program Costs and Contracts	Audit	<ul style="list-style-type: none"> • AL, US • DC, US • LA, US • VA, US • CA, US
03/03/2020	National Aeronautics and Space Administration	NASA's Management of Distributed Active Archive Centers	Audit	<ul style="list-style-type: none"> • CA, US • CA, US • CO, US • DC, US • MD, US • TN, US
12/12/2019	National Aeronautics and Space Administration	Audit of Space Science Institute	Audit	<ul style="list-style-type: none"> • CO, US • DC, US • MS, US
11/29/2019	National Aeronautics and Space Administration	Semiannual Report: April 1, 2019 to September 30, 2019	Semiannual Report	Agency-Wide
11/15/2019	National Aeronautics and Space Administration	Audit of NASA's Fiscal Year 2019 Financial Statements	Audit	Agency-Wide
11/14/2019	National Aeronautics and Space Administration	NASA's Management of Crew Transportation to the International Space Station	Audit	<ul style="list-style-type: none"> • DC, US • FL, US • TX, US
11/13/2019	National Aeronautics and Space Administration	2019 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/07/2019	National Aeronautics and Space Administration	Review of NASA's Fiscal Year 2019 Digital Accountability and Transparency Act Submission	Audit	Agency-Wide
10/21/2019	National Aeronautics and Space Administration	NASA's Security Management Practices	Audit	Agency-Wide
07/22/2019	National Aeronautics and Space Administration	Use of Alternative Dispute Resolution to Resolve Contractor Reprisal Claim	Other	TX, US
07/19/2019	National Aeronautics and Space Administration	Use of Alternative Dispute Resolution (ADR) to Resolve Reprisal Claim	Other	Agency-Wide
06/18/2019	National Aeronautics and Space Administration	Cybersecurity Management and Oversight at the Jet Propulsion Laboratory	Audit	<ul style="list-style-type: none"> • CA, US • CA, US • DC, US
06/03/2019	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2018	Audit	Agency-Wide
05/31/2019	National Aeronautics and Space Administration	Semiannual Report: October 1, 2018 to March 31, 2019	Semiannual Report	Agency-Wide
05/29/2019	National Aeronautics and Space Administration	Management of NASA's Europa Mission	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • DC, US
05/07/2019	National Aeronautics and Space Administration	NASA's Heliophysics Portfolio	Audit	<ul style="list-style-type: none"> • DC, US • MD, US

Thu, 27 May 2021 04:43:06 -0400 EDT

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04/25/2019	National Aeronautics and Space Administration	Final Memorandum, Ames Research Center Protective Services Contract	Audit	<ul style="list-style-type: none"> CA, US DC, US FL, US OH, US TX, US
04/15/2019	National Aeronautics and Space Administration	NASA's Technology Transfer Process	Audit	<ul style="list-style-type: none"> AL, US DC, US MD, US OH, US VA, US
03/28/2019	National Aeronautics and Space Administration	Final Memorandum, NASA's Strategic Assessment Contract	Audit	<ul style="list-style-type: none"> DC, US TX, US
03/26/2019	National Aeronautics and Space Administration	NASA's Engineering and Technical Services Contracts	Audit	<ul style="list-style-type: none"> DC, US FL, US MD, US MS, US VA, US
03/19/2019	National Aeronautics and Space Administration	NASA's Progress in Environmental Remediation Activities at the Santa Susana Field Laboratory	Audit	<ul style="list-style-type: none"> AL, US CA, US DC, US
03/07/2019	National Aeronautics and Space Administration	NASA's Compliance with Federal Export Control Laws	Audit	Agency-Wide
03/06/2019	National Aeronautics and Space Administration	Audit of SETI Institute	Audit	<ul style="list-style-type: none"> CA, US DC, US MS, US
11/30/2018	National Aeronautics and Space Administration	Semiannual Report: April 1, 2018 to September 30, 2018	Semiannual Report	Agency-Wide
11/28/2018	National Aeronautics and Space Administration	Final Memorandum, NASA's Management of Extended Temporary Duty Travel	Audit	<ul style="list-style-type: none"> AL, US CA, US CA, US CA, US DC, US FL, US MD, US MS, US OH, US TX, US VA, US
11/15/2018	National Aeronautics and Space Administration	2018 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
10/22/2018	National Aeronautics and Space Administration	Audit of NASA's Historic Property	Audit	<ul style="list-style-type: none"> CA, US DC, US FL, US
10/10/2018	National Aeronautics and Space Administration	NASA's Management of the Space Launch System Stages Contract	Audit	<ul style="list-style-type: none"> AL, US DC, US LA, US MS, US
07/30/2018	National Aeronautics and Space Administration	NASA's Management and Utilization of the International Space Station	Audit	<ul style="list-style-type: none"> DC, US TX, US
05/31/2018	National Aeronautics and Space Administration	Semiannual Report: October 1, 2017 to March 31, 2018	Semiannual Report	Agency-Wide
05/29/2018	National Aeronautics and Space Administration	NASA's Management of Reimbursable Agreements	Audit	<ul style="list-style-type: none"> CA, US CA, US CA, US DC, US FL, US MD, US
05/24/2018	National Aeronautics and Space Administration	Audit of NASA's Information Technology Supply Chain Risk Management Efforts	Audit	<ul style="list-style-type: none"> DC, US FL, US OH, US TX, US

Thu, 27 May 2021 04:43:06 -0400 EDT

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05/23/2018	National Aeronautics and Space Administration	Audit of NASA's Security Operations Center	Audit	Agency-Wide
05/14/2018	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2017	Audit	Agency-Wide
04/26/2018	National Aeronautics and Space Administration	Audit of Commercial Resupply Services to the International Space Station	Audit	<ul style="list-style-type: none"> • DC, US • NV, US • TX, US • VA, US • VA, US
04/05/2018	National Aeronautics and Space Administration	NASA's Management of GISS: The Goddard Institute for Space Studies	Audit	<ul style="list-style-type: none"> • NY, US • MD, US • DC, US
02/28/2018	National Aeronautics and Space Administration	Review of NASA's Purchase and Travel Card Programs	Audit	Agency-Wide
02/08/2018	National Aeronautics and Space Administration	NASA's Compliance with Federal Export Control Laws	Audit	DC, US
02/01/2018	National Aeronautics and Space Administration	Audit of the National Space Biomedical Research Institute	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
01/17/2018	National Aeronautics and Space Administration	NASA's Surface Water and Ocean Topography Mission	Audit	<ul style="list-style-type: none"> • CA, US • DC, US
01/11/2018	National Aeronautics and Space Administration	NASA's Management of the Center for the Advancement of Science in Space	Audit	<ul style="list-style-type: none"> • DC, US • FL, US • TX, US
11/28/2017	National Aeronautics and Space Administration	Semiannual Report: April 1, 2017 to September 30, 2017	Semiannual Report	Agency-Wide
11/15/2017	National Aeronautics and Space Administration	Audit of NASA's Fiscal Year 2017 Financial Statements	Audit	Agency-Wide
11/07/2017	National Aeronautics and Space Administration	NASA's Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/06/2017	National Aeronautics and Space Administration	Federal Information Security Modernization Act: Fiscal Year 2017 Evaluation	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
11/06/2017	National Aeronautics and Space Administration	NASA's 2017 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
10/19/2017	National Aeronautics and Space Administration	NASA's Efforts to Improve the Agency's Information Technology Governance	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
10/05/2017	National Aeronautics and Space Administration	NASA's Management of Spare Parts for its Flight Projects	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • FL, US • MD, US

Thu, 27 May 2021 04:43:06 -0400 EDT

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09/18/2017	National Aeronautics and Space Administration	NASA's Research Efforts and Management of Unmanned Aircraft Systems	Audit	<ul style="list-style-type: none"> • CA, US • CA, US • CA, US • OH, US • MD, US • DC, US • TX, US • FL, US • VA, US • AL, US • MS, US
05/17/2017	National Aeronautics and Space Administration	Construction of Test Stands 4693 and 4697 at Marshall Space Flight Center	Audit	<ul style="list-style-type: none"> • AL, US • DC, US • MS, US
05/15/2017	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2016	Audit	DC, US
04/26/2017	National Aeronautics and Space Administration	NASA's Management and Development of Spacesuits	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
04/13/2017	National Aeronautics and Space Administration	NASA's Plans for Human Exploration Beyond Low Earth Orbit	Audit	<ul style="list-style-type: none"> • DC, US • FL, US • AL, US • LA, US • MS, US • TX, US
03/31/2017	National Aeronautics and Space Administration	Semiannual Report: October 1, 2016 - March 31, 2017	Semiannual Report	Agency-Wide
03/29/2017	National Aeronautics and Space Administration	NASA's Parts Quality Control Process	Audit	<ul style="list-style-type: none"> • DC, US • MD, US • CA, US • FL, US • TX, US • AL, US
03/21/2017	National Aeronautics and Space Administration	NASA's Efforts to "Rightsize" its Workforce, Facilities, and Other Supporting Assets	Audit	DC, US
03/13/2017	National Aeronautics and Space Administration	Final Memorandum, Earth Venture Suborbital Investigations	Audit	DC, US
03/09/2017	National Aeronautics and Space Administration	NASA's Management of Electromagnetic Spectrum	Audit	<ul style="list-style-type: none"> • OH, US • MD, US • CA, US • TX, US • FL, US • DC, US
02/08/2017	National Aeronautics and Space Administration	Audit of Industrial Control System Security within NASA's Critical and Supporting Infrastructure	Audit	DC, US
02/07/2017	National Aeronautics and Space Administration	Security of NASA's Cloud Computing Services	Audit	<ul style="list-style-type: none"> • DC, US • OH, US • TX, US
01/30/2017	National Aeronautics and Space Administration	Audit of the Mars 2020 Rover Project	Audit	<ul style="list-style-type: none"> • DC, US • CA, US
01/25/2017	National Aeronautics and Space Administration	NASA's Compliance with Federal Export Control Laws	Audit	DC, US
11/15/2016	National Aeronautics and Space Administration	2016 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/15/2016	National Aeronautics and Space Administration	Audit of NASA's Fiscal Year 2016 Financial Statements	Audit	DC, US
11/07/2016	National Aeronautics and Space Administration	Federal Information Security Modernization Act: Fiscal Year 2016 Evaluation (Summary)	Audit	DC, US
11/07/2016	National Aeronautics and Space Administration	Federal Information Security Modernization Act: Fiscal Year 2016 Evaluation (Full Report)	Audit	DC, US

Thu, 27 May 2021 04:43:06 -0400 EDT

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11/02/2016	National Aeronautics and Space Administration	NASA's Earth Science Mission Portfolio	Audit	<ul style="list-style-type: none"> • DC, US • MD, US • CA, US • VA, US
09/30/2016	National Aeronautics and Space Administration	Semiannual Report: April 1, 2016 to September 30, 2016	Semiannual Report	Agency-Wide
09/28/2016	National Aeronautics and Space Administration	Follow-up Evaluation of NASA's Implementation of Executive Order 13526, Classified National Security Information	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
09/06/2016	National Aeronautics and Space Administration	NASA's Management of the Orion Multi-Purpose Crew Vehicle Program	Audit	<ul style="list-style-type: none"> • DC, US • TX, US • FL, US • VA, US • LA, US • OH, US
09/01/2016	National Aeronautics and Space Administration	NASA's Commercial Crew Program: Update on Development and Certification Efforts	Audit	<ul style="list-style-type: none"> • DC, US • FL, US • TX, US
07/27/2016	National Aeronautics and Space Administration	Report Mandated by the Cybersecurity Act of 2015	Audit	DC, US
06/28/2016	National Aeronautics and Space Administration	NASA's Response to SpaceX's June 2015 Launch Failure: Impacts on Commercial Resupply of the International Space Station	Audit	<ul style="list-style-type: none"> • DC, US • TX, US • CA, US
06/09/2016	National Aeronautics and Space Administration	Review of NASA-funded Institutes	Audit	DC, US
05/26/2016	National Aeronautics and Space Administration	NASA's Implementation of Export Control and Foreign National Access Management Recommendations	Audit	<ul style="list-style-type: none"> • DC, US • CA, US • TX, US • VA, US
05/12/2016	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2015	Audit	DC, US
05/05/2016	National Aeronautics and Space Administration	Audit of NASA's Engineering Services Contract at Kennedy Space Center	Audit	FL, US
05/05/2016	National Aeronautics and Space Administration	NASA's International Partnerships: Capabilities, Benefits, and Challenges	Audit	<ul style="list-style-type: none"> • DC, US • CA, US • MD, US • CA, US
04/14/2016	National Aeronautics and Space Administration	Review of NASA's Information Security Program	Audit	<ul style="list-style-type: none"> • DC, US • CA, US • CA, US • CA, US • OH, US • MD, US • TX, US • FL, US • VA, US • AL, US • MS, US
03/31/2016	National Aeronautics and Space Administration	Semiannual Report: October 1, 2015 to March 31, 2016	Semiannual Report	Agency-Wide
03/28/2016	National Aeronautics and Space Administration	Audit of the Spaceport Command and Control System	Audit	FL, US
03/17/2016	National Aeronautics and Space Administration	NASA's Management of the Near Earth Network	Audit	<ul style="list-style-type: none"> • VA, US • MD, US
02/18/2016	National Aeronautics and Space Administration	Audit of a NASA Space Grant Awarded to the University of Texas at Austin	Audit	<ul style="list-style-type: none"> • DC, US • MS, US • TX, US
01/21/2016	National Aeronautics and Space Administration	Audit of a NASA Research Grant Awarded to the University of Miami	Audit	<ul style="list-style-type: none"> • DC, US • MS, US • FL, US

Thu, 27 May 2021 04:43:06 -0400 EDT

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12/15/2015	National Aeronautics and Space Administration	NASA's Efforts to Manage Its Space Technology Portfolio	Audit	DC, US
11/18/2015	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2015 Financial Statements	Audit	DC, US
11/05/2015	National Aeronautics and Space Administration	2015 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
10/29/2015	National Aeronautics and Space Administration	NASA's Efforts to Manage Health and Human Performance Risks for Space Exploration	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
10/19/2015	National Aeronautics and Space Administration	NASA's Education Program	Audit	<ul style="list-style-type: none"> • DC, US • CA, US • CA, US • CA, US • OH, US • MD, US • TX, US • FL, US • VA, US • AL, US • MS, US
10/19/2015	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2015 Evaluation	Audit	DC, US
09/30/2015	National Aeronautics and Space Administration	Semiannual Report: April 1, 2015 to September 30, 2015	Semiannual Report	Agency-Wide
09/29/2015	National Aeronautics and Space Administration	Audit of NASA's Joint Cost and Schedule Confidence Level Process	Audit	<ul style="list-style-type: none"> • CA, US • DC, US • FL, US • MD, US • VA, US
09/17/2015	National Aeronautics and Space Administration	NASA's Response to Orbital's October 2014 Launch Failure: Impacts on Commercial Resupply of the International Space Station	Audit	<ul style="list-style-type: none"> • DC, US • VA, US
07/16/2015	National Aeronautics and Space Administration	Audit of NASA's Cooperative Agreements Awarded to Wise County Circuit Court	Audit	<ul style="list-style-type: none"> • DC, US • VA, US • VA, US
07/15/2015	National Aeronautics and Space Administration	Audit of NASA's Management of International Space Station Operations and Maintenance Contracts	Audit	<ul style="list-style-type: none"> • AL, US • DC, US • TX, US
06/30/2015	National Aeronautics and Space Administration	Review of NASA's Pressure Vessels and Pressurized Systems Program	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MS, US • MD, US • NM, US • OH, US • TX, US • VA, US
06/29/2015	National Aeronautics and Space Administration	Audit of NASA's Cooperative Agreement Award to the City of New Orleans	Audit	<ul style="list-style-type: none"> • AL, US • DC, US • LA, US
05/15/2015	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Act for Fiscal Year 2014	Audit	Agency-Wide
04/23/2015	National Aeronautics and Space Administration	Audit of NASA's Requirements for Plum Brook Station	Audit	<ul style="list-style-type: none"> • DC, US • OH, US • OH, US
03/31/2015	National Aeronautics and Space Administration	Semiannual Report: October 1, 2014 to March 31, 2015	Semiannual Report	Agency-Wide

Thu, 27 May 2021 04:43:06 -0400 EDT

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03/26/2015	National Aeronautics and Space Administration	NASA's Management of the Deep Space Network	Audit	<ul style="list-style-type: none"> • CA, US • CA, US • AU • ES
03/18/2015	National Aeronautics and Space Administration	NASA's Launch Support and Infrastructure Modernization: Assessment of the Ground Systems Needed to Launch SLS and Orion	Audit	FL, US
12/17/2014	National Aeronautics and Space Administration	Costs Incurred on NASA's Cost-Type Contracts	Audit	<ul style="list-style-type: none"> • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • VA, US • VA, US • VA, US
12/16/2014	National Aeronautics and Space Administration	NASA's Use of Blanket Purchase Agreements	Audit	<ul style="list-style-type: none"> • DC, US • MD, US • VA, US
11/26/2014	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2014 Financial Statements	Audit	Agency-Wide
11/14/2014	National Aeronautics and Space Administration	2014 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/13/2014	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2014 Evaluation	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
10/23/2014	National Aeronautics and Space Administration	NASA's Launch Support and Infrastructure Modernization: Commercial Space Launch Activities at Kennedy Space Center	Audit	<ul style="list-style-type: none"> • DC, US • FL, US
10/21/2014	National Aeronautics and Space Administration	Audit of NASA's Premium Air Travel	Audit	Agency-Wide
10/09/2014	National Aeronautics and Space Administration	The Science Mission Directorate's Mission Extension Process	Audit	<ul style="list-style-type: none"> • CA, US • DC, US • MD, US • MD, US
09/30/2014	National Aeronautics and Space Administration	Semiannual Report: April 1, 2014 to September 30, 2014	Semiannual Report	Agency-Wide
09/18/2014	National Aeronautics and Space Administration	Extending the Operational Life of the International Space Station Until 2024	Audit	<ul style="list-style-type: none"> • AL, US • DC, US • TX, US
09/15/2014	National Aeronautics and Space Administration	NASA's Efforts to Identify and Mitigate Near-Earth Object Hazards	Audit	<ul style="list-style-type: none"> • AZ, US • CA, US • FL, US • MA, US
08/04/2014	National Aeronautics and Space Administration	Audit of NASA's Cooperative Agreement with BioServe Space Technologies - University of Colorado at Boulder	Audit	<ul style="list-style-type: none"> • CO, US • TX, US
07/23/2014	National Aeronautics and Space Administration	Audit of Grant Awarded to North Carolina State University	Audit	NC, US
07/22/2014	National Aeronautics and Space Administration	Audit of the Space Network's Physical and Information Technology Security Risks	Audit	<ul style="list-style-type: none"> • DC, US • NM, US

Thu, 27 May 2021 04:43:06 -0400 EDT

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07/16/2014	National Aeronautics and Space Administration	NASA's Independent Verification and Validation Program	Audit	<ul style="list-style-type: none"> • AL, US • DC, US • MD, US • TX, US • WV, US
07/14/2014	National Aeronautics and Space Administration	Audit of NASA's Cooperative Agreement Awarded to Rockwell Collins	Audit	<ul style="list-style-type: none"> • IA, US • OH, US
07/10/2014	National Aeronautics and Space Administration	Security of NASA's Web Applications	Audit	Agency-Wide
07/09/2014	National Aeronautics and Space Administration	SOFIA: NASA's Stratospheric Observatory for Infrared Astronomy	Audit	<ul style="list-style-type: none"> • CA, US • CA, US • DC, US
07/02/2014	National Aeronautics and Space Administration	Audit of NASA's Environmental Restoration Efforts	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • LA, US • MD, US • MS, US • NW, US • OH, US • TX, US • VA, US
06/05/2014	National Aeronautics and Space Administration	NASA's Use of Space Agreements	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
04/29/2014	National Aeronautics and Space Administration	NASA's Management of its Space Network	Audit	<ul style="list-style-type: none"> • DC, US • MD, US • NM, US
04/15/2014	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2013	Audit	Agency-Wide
03/31/2014	National Aeronautics and Space Administration	Semiannual Report: October 1, 2013 to March 31, 2014	Semiannual Report	Agency-Wide
02/27/2014	National Aeronautics and Space Administration	NASA's Management of its Smartphones, Tablets, and Other Mobile Devices	Audit	Agency-Wide
02/12/2014	National Aeronautics and Space Administration	NASA's Award Contract Closeout Process	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
02/04/2014	National Aeronautics and Space Administration	Review of NASA's Contract for Computer Equipment and Services	Audit	Agency-Wide
01/30/2014	National Aeronautics and Space Administration	Review of NASA's Management Strategy for Conducting Aeronautics Research	Audit	DC, US
01/15/2014	National Aeronautics and Space Administration	NASA's Strategic Sourcing Program	Audit	<ul style="list-style-type: none"> • DC, US • MD, US • MS, US • OH, US

Thu, 27 May 2021 04:43:06 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/08/2014	National Aeronautics and Space Administration	Core Stage Testing for NASA's Space Launch System	Audit	<ul style="list-style-type: none"> • AL, US • DC, US • MD, US • MS, US
12/17/2013	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2013 Financial Statements	Audit	Agency-Wide
11/20/2013	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2013 Evaluation	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
11/13/2013	National Aeronautics and Space Administration	NASA's Management of its Commercial Crew Program	Audit	<ul style="list-style-type: none"> • CA, US • CO, US • DC, US • FL, US • TX, US
11/01/2013	National Aeronautics and Space Administration	NASA's Use of Award-fee Contracts	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • DC, US • FL, US • MD, US • TX, US • VA, US
09/30/2013	National Aeronautics and Space Administration	Semiannual Report: April 1, 2013 to September 30, 2013	Semiannual Report	Agency-Wide
09/26/2013	National Aeronautics and Space Administration	NASA's Compliance with Executive Order 13526: Classified National Security Information	Audit	Agency-Wide
08/15/2013	National Aeronautics and Space Administration	NASA's Orion Multi-Purpose Crew Vehicle	Audit	<ul style="list-style-type: none"> • DC, US • FL, US • MD, US • MS, US • TX, US
07/29/2013	National Aeronautics and Space Administration	NASA's Adoption of Cloud-Computing Technologies	Audit	Agency-Wide
07/18/2013	National Aeronautics and Space Administration	Audit of Selected NASA Conferences	Audit	Agency-Wide
07/08/2013	National Aeronautics and Space Administration	NASA's Efforts to Maximize Research on the International Space Station (ISS)	Audit	<ul style="list-style-type: none"> • DC, US • FL, US • TX, US
06/13/2013	National Aeronautics and Space Administration	NASA's Commercial Cargo Program	Audit	<ul style="list-style-type: none"> • DC, US • FL, US • TX, US
06/05/2013	National Aeronautics and Space Administration	NASA's Information Technology (IT) Governance	Audit	Agency-Wide
04/08/2013	National Aeronautics and Space Administration	NASA's Management of Energy Savings Contracts	Audit	<ul style="list-style-type: none"> • CA, US • CA, US • MD, US • TX, US • VA, US
03/31/2013	National Aeronautics and Space Administration	Semiannual Report: October 1, 2012 to March 31, 2013	Semiannual Report	Agency-Wide
03/27/2013	National Aeronautics and Space Administration	NASA's Explosives Safety Program	Audit	<ul style="list-style-type: none"> • MS, US • NM, US • OH, US • VA, US

Thu, 27 May 2021 04:43:06 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/18/2013	National Aeronautics and Space Administration	NASA's Process for Acquiring Information Technology Security Assessment and Monitoring Tools	Audit	Agency-Wide
03/14/2013	National Aeronautics and Space Administration	NASA's Compliance with the Improper Payments Information Act for Fiscal Year 2012	Audit	Agency-Wide
02/28/2013	National Aeronautics and Space Administration	Review of NASA's Internal Controls for Awards with Small Businesses	Audit	Agency-Wide
02/21/2013	National Aeronautics and Space Administration	Review of Mars Atmosphere and Volatile Evolution (MAVEN) Project	Audit	MD, US
02/14/2013	National Aeronautics and Space Administration	NASA's Environmental Remediation Efforts at the Santa Susana Field Laboratory	Audit	<ul style="list-style-type: none"> • AL, US • DC, US • CA, US
02/12/2013	National Aeronautics and Space Administration	NASA's Efforts to Reduce Unneeded Infrastructure and Facilities	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • NM, US • OH, US • OH, US • TX, US • VA, US
11/15/2012	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2012 Financial Statements	Audit	Agency-Wide
10/10/2012	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2012 Evaluation	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
09/30/2012	National Aeronautics and Space Administration	Semiannual Report: April 1, 2012 to September 30, 2012	Semiannual Report	Agency-Wide
09/27/2012	National Aeronautics and Space Administration	NASA's Challenges to Meeting Cost, Schedule, and Performance Goals	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • DC, US • FL, US • MD, US • MS, US • TX, US
09/25/2012	National Aeronautics and Space Administration	NASA's Plans for the Ares I Mobile Launcher	Audit	<ul style="list-style-type: none"> • AL, US • DC, US • FL, US • MS, US
08/09/2012	National Aeronautics and Space Administration	NASA's Infrastructure and Facilities: An Assessment of the Agency's Real Property Leasing Practices	Audit	<ul style="list-style-type: none"> • CA, US • DC, US • FL, US • LA, US • MS, US • OH, US • OH, US
08/08/2012	National Aeronautics and Space Administration	Review of NASA's Computer Security Incident Detection and Handling Capability	Audit	Agency-Wide
08/03/2012	National Aeronautics and Space Administration	Audit of NASA Grant Awarded to HudsonAlpha Institute for Biotechnology	Audit	<ul style="list-style-type: none"> • AL, US • MS, US
07/26/2012	National Aeronautics and Space Administration	Audit of NASA Grants to the Philadelphia College Opportunity Resources for Education	Audit	<ul style="list-style-type: none"> • MS, US • PA, US

Thu, 27 May 2021 04:43:06 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/22/2012	National Aeronautics and Space Administration	Audit of NASA Grants Awarded to the Alabama Space Science Exhibit Commission's U.S. Space and Rocket Center	Audit	<ul style="list-style-type: none"> • AL, US • MS, US
05/01/2012	National Aeronautics and Space Administration	NASA's Efforts to Identify, Report, and Recapture Improper Payments	Audit	Agency-Wide
04/30/2012	National Aeronautics and Space Administration	NASA's Use of Research Announcement Awards for Aeronautics Research	Audit	<ul style="list-style-type: none"> • CA, US • CA, US • MS, US • OH, US • VA, US
03/31/2012	National Aeronautics and Space Administration	Semiannual Report: October 1, 2011 to March 31, 2012	Semiannual Report	Agency-Wide
03/14/2012	National Aeronautics and Space Administration	Final Memorandum on NASA's Compliance with Provisions of the Duncan Hunter National Defense Authorization Act 2009 - Management of Cost-Reimbursement Contracts	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • DC, US • MD, US • OH, US • TX, US • VA, US
03/06/2012	National Aeronautics and Space Administration	Review of NASA's Lessons Learned Information System	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
03/01/2012	National Aeronautics and Space Administration	Audit of NASA's Process for Transferring Technology to the Government and Private Sector	Audit	<ul style="list-style-type: none"> • CA, US • CA, US • DC, US • MD, US • TX, US
02/16/2012	National Aeronautics and Space Administration	Audit of NASA's Purchase and Travel Card Programs	Audit	<ul style="list-style-type: none"> • AL, US • DC, US • FL, US • MD, US • MS, US
02/02/2012	National Aeronautics and Space Administration	NASA's Management of Small Business Innovation Research and Small Business Technology Transfer Contracts Funded by the Recovery Act	Audit	<ul style="list-style-type: none"> • CA, US • CA, US • DC, US • MS, US • VA, US
12/19/2011	National Aeronautics and Space Administration	NASA's Infrastructure and Facilities: An Assessment of the Agency's Real Property Master Planning	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
12/08/2011	National Aeronautics and Space Administration	NASA'S Management of Moon Rocks and Other Astromaterials Loaned for Research, Education, and Public Display	Audit	<ul style="list-style-type: none"> • DC, US • MD, US • TX, US • TX, US • VA, US

Thu, 27 May 2021 04:43:06 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/05/2011	National Aeronautics and Space Administration	NASA Faces Significant Challenges in Transitioning to a Continuous Monitoring Approach for Its Information Technology Systems	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
11/15/2011	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2011 Financial Statements	Audit	Agency-Wide
10/17/2011	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2011 Evaluation"	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
09/30/2011	National Aeronautics and Space Administration	Semiannual Report: April 1, 2011 to September 30, 2011	Semiannual Report	Agency-Wide
09/29/2011	National Aeronautics and Space Administration	A Review of NASA's Replacement of Radiation Monitoring Equipment on the International Space Station	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
09/12/2011	National Aeronautics and Space Administration	NASA's Grant Administration and Management	Audit	<ul style="list-style-type: none"> • DC, US • MD, US • MS, US • OH, US
09/01/2011	National Aeronautics and Space Administration	NASA's Use of Recovery Act Funds to Repair Hurricane Damage at Johnson Space Center	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
08/10/2011	National Aeronautics and Space Administration	NASA's Payments for Academic Training and Degrees	Audit	<ul style="list-style-type: none"> • DC, US • FL, US • MD, US • MS, US • TX, US • VA, US
08/04/2011	National Aeronautics and Space Administration	NASA Infrastructure and Facilities: Assessment of Data Used to Manage Real Property Assets	Audit	<ul style="list-style-type: none"> • AL, US • FL, US • OH, US
06/30/2011	National Aeronautics and Space Administration	NASA's Challenges Certifying and Acquiring Commercial Crew Transportation Services	Audit	DC, US
06/22/2011	National Aeronautics and Space Administration	NASA's Hangar One Re-siding Project	Audit	<ul style="list-style-type: none"> • CA, US • DC, US
06/08/2011	National Aeronautics and Space Administration	NASA's Management of the Mars Science Laboratory Project	Audit	<ul style="list-style-type: none"> • CA, US • DC, US
06/02/2011	National Aeronautics and Space Administration	NASA's Management of the NPOESS Preparatory Project	Audit	DC, US
03/31/2011	National Aeronautics and Space Administration	Semiannual Report: October 1, 2010 to March 31, 2011	Semiannual Report	Agency-Wide
03/28/2011	National Aeronautics and Space Administration	Inadequate Security Practices Expose Key NASA Network to Cyber Attack	Audit	Agency-Wide
03/15/2011	National Aeronautics and Space Administration	Preparing for the Space Shuttle Program's Retirement: Review of NASA's Controls over Public Sales of Space Shuttle Property	Audit	<ul style="list-style-type: none"> • DC, US • FL, US • TX, US
03/03/2011	National Aeronautics and Space Administration	NASA's Use of Recovery Act Funds for the James Webb Space Telescope Project	Audit	<ul style="list-style-type: none"> • DC, US • MD, US

Thu, 27 May 2021 04:43:06 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/02/2011	National Aeronautics and Space Administration	Audit of NASA's Facilities Maintenance	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • DC, US • FL, US • MS, US • OH, US • TX, US • VA, US
02/17/2011	National Aeronautics and Space Administration	Review of NASA's Acquisition of Commercial Launch Services	Audit	DC, US
02/01/2011	National Aeronautics and Space Administration	Status of Services Transferred from NASA Centers and Headquarters to the NASA Shared Services Center	Audit	<ul style="list-style-type: none"> • AL, US • DC, US • FL, US • MS, US • OH, US • TX, US • VA, US
01/31/2011	National Aeronautics and Space Administration	Review of NASA's Compliance with Federal Export Control Laws	Audit	DC, US
01/12/2011	National Aeronautics and Space Administration	Review of NASA's Management of Its Small Business Innovation Research Program	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
12/13/2010	National Aeronautics and Space Administration	Review of the Jet Propulsion Laboratory's Occupational Safety Program	Audit	<ul style="list-style-type: none"> • CA, US • DC, US
12/07/2010	National Aeronautics and Space Administration	Preparing for the Space Shuttle Program's Retirement: A Review of NASA's Disposition of Information Technology Equipment	Audit	<ul style="list-style-type: none"> • CA, US • FL, US • TX, US • VA, US
11/16/2010	National Aeronautics and Space Administration	Transmittal of the Final Report, "Information Technology Management Letter Comments," Prepared by Ernst & Young LLP in Connection with the Audit of NASA's Fiscal Year 2010 Financial Statements	Audit	<ul style="list-style-type: none"> • AL, US • DC, US
11/15/2010	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2010 Special-Purpose Financial Statements	Audit	Agency-Wide
11/15/2010	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2010 Financial Statements	Audit	Agency-Wide
11/10/2010	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2010 Report from the Office of Inspector General"	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
11/10/2010	National Aeronautics and Space Administration	Final Memorandum Assessing Launch Services Program's Interim Response Team Training Requirements	Audit	FL, US
09/21/2010	National Aeronautics and Space Administration	Review of NASA's Tracking and Data Relay Satellite System	Audit	DC, US

Thu, 27 May 2021 04:43:06 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/16/2010	National Aeronautics and Space Administration	Review of NASA's Management and Oversight of Its Information Technology Security Program	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
09/14/2010	National Aeronautics and Space Administration	Audit of NASA's Efforts to Continuously Monitor Critical Information Technology Controls	Audit	<ul style="list-style-type: none"> • FL, US • MD, US • TX, US • VA, US
09/09/2010	National Aeronautics and Space Administration	Status of NASA's Transition to Internet Protocol Version 6 (IPv6)	Audit	<ul style="list-style-type: none"> • AL, US • DC, US • FL, US
08/23/2010	National Aeronautics and Space Administration	Final Memorandum on the Office of Inspector General's Review of the Fleet Management Program at the Jet Propulsion Laboratory	Audit	<ul style="list-style-type: none"> • CA, US • DC, US
08/05/2010	National Aeronautics and Space Administration	Audit of Cybersecurity Oversight of [a NASA] System	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
07/27/2010	National Aeronautics and Space Administration	Audit of NASA'S Recovery Act Procurement Actions at Johnson Space Center, Goddard Space Flight Center, Langley Research Center, and Ames Research Center	Audit	<ul style="list-style-type: none"> • CA, US • MD, US • TX, US • VA, US
07/06/2010	National Aeronautics and Space Administration	NASA's Astronaut Corps: Status of Corrective Actions Related to Health Care Activities	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
06/18/2010	National Aeronautics and Space Administration	Review of NASA's Microgravity Flight Services	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
06/01/2010	National Aeronautics and Space Administration	Final Memorandum on Review of NASA's Payment of Task Order 389 to United Launch Alliance	Audit	FL, US
05/20/2010	National Aeronautics and Space Administration	Final Memorandum on Review of Open Audit Recommendations Affecting Recovery Act Activities	Audit	DC, US
05/13/2010	National Aeronautics and Space Administration	Audit Report, "Review of the Information Technology Security of [a NASA Computer Network]"	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
03/29/2010	National Aeronautics and Space Administration	Review of the Constellation Program's Request to Discontinue Using the Metric System of Measurement	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
03/25/2010	National Aeronautics and Space Administration	Review of NASA's Progress on Retiring the Space Shuttle Program	Audit	<ul style="list-style-type: none"> • DC, US • TX, US
03/23/2010	National Aeronautics and Space Administration	Final Memorandum on the Analysis of Fiscal Year 2009 NASA-Sponsored Conferences	Audit	Agency-Wide
02/04/2010	National Aeronautics and Space Administration	NASA's Compliance with Federal Export Control Laws and Risks Associated with the Illegal Transfer or Theft of Sensitive Technologies	Audit	DC, US

Thu, 27 May 2021 04:43:06 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/05/2010	National Aeronautics and Space Administration	Final Memorandum on Analysis of NASA's Final Agency-Wide Recovery Act Plan	Audit	Agency-Wide
01/05/2010	National Aeronautics and Space Administration	Final Memorandum on Analysis of NASA's Final Program-Specific Recovery Act Plans	Audit	DC, US
11/16/2009	National Aeronautics and Space Administration	Audit of National Aeronautics and Space Administration's FY 2009 Special-Purpose Financial Statements	Audit	Agency-Wide
11/13/2009	National Aeronautics and Space Administration	Audit of the National Aeronautics and Space Administration's Fiscal Year 2009 Financial Statements	Audit	Agency-Wide
11/10/2009	National Aeronautics and Space Administration	Ernst & Young LLP Final Report, "Information Technology Management Letter Comments"	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US
11/10/2009	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2009 Report from the Office of Inspector General"	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • CA, US • DC, US • FL, US • MD, US • MS, US • OH, US • TX, US • VA, US

Displaying 1 - 247 of 247