

Wed, 24 Apr 2024 10:44:53 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/31/2012	Smithsonian Institution	Semiannual Report To The Congress for the period ending March 31, 2012	Semiannual Report	Agency-Wide
11/30/2012	Smithsonian Institution	Semiannual Report To The Congress for the period ending September 30, 2012	Semiannual Report	Agency-Wide
03/08/2013	Smithsonian Institution	The Smithsonian Institution Should Strengthen Travel Related Policies and Procedures	Audit	US
05/31/2013	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2013	Semiannual Report	Agency-Wide
06/26/2013	Smithsonian Institution	Annual Audit of Travel Expenses of the Board of Regents for Fiscal Year 2012	Audit	US
07/03/2013	Smithsonian Institution	FY 2012 Evaluation of the Smithsonian's Information Security Program	Audit	US
08/23/2013	Smithsonian Institution	Smithsonian Needs Better Fundraising Reporting to Make Informed Project Management Decisions	Audit	US
10/29/2013	Smithsonian Institution	Weaknesses in the Smithsonian Tropical Research Institute's Financial Management Require Prompt Attention	Audit	PA
11/30/2013	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2013	Semiannual Report	Agency-Wide
01/31/2014	Smithsonian Institution	Analysis of Survey Results on the Smithsonian's Annual Financial Statement Assurance Letter Process	Audit	US
03/27/2014	Smithsonian Institution	Smithsonian Needs to Update and Implement Vehicle-Related Policies and Procedures	Audit	US
03/31/2014	Smithsonian Institution	Audit of the Management of the Government Purchase Card Program	Audit	US
05/31/2014	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2014	Semiannual Report	Agency-Wide
07/03/2014	Smithsonian Institution	Audit of the Management of Leased Office Space	Audit	US
07/09/2014	Smithsonian Institution	FY 2013 Evaluation of the Smithsonian Institution's Information Security Program	Audit	US
08/06/2014	Smithsonian Institution	Audit of Travel Expenses of the Board of Regents for Fiscal Year 2013	Audit	US
11/30/2014	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2014	Semiannual Report	Agency-Wide
01/09/2015	Smithsonian Institution	Smithsonian Had Effective Controls over Unliquidated Obligations for Federal Capital Contracts	Audit	US
03/26/2015	Smithsonian Institution	Audit of Travel Expenses of the Board of Regents for Fiscal Year 2014	Audit	US
05/31/2015	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2015	Semiannual Report	Agency-Wide
07/01/2015	Smithsonian Institution	Independent Auditors' Reports on the Fiscal Year 2014 Audits of Federal Awards Performed in Accordance with Office of Management and Budget Circular A-133	Audit	US
09/14/2015	Smithsonian Institution	Collections Management: Progress Made with Initiatives to Improve Inadequate Storage and Undertake Digitization, but Key Challenges Remain	Audit	US
11/17/2015	Smithsonian Institution	Independent Audit Report on the Fiscal Year 2015 Audit of the Smithsonian Institution's Federal Closing Package Financial Statements	Audit	US
11/30/2015	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2015	Semiannual Report	Agency-Wide
12/14/2015	Smithsonian Institution	Federal Information Security Management Act Fiscal Year 2014 Evaluation Report	Audit	US
01/22/2016	Smithsonian Institution	Independent Auditors' Report on the Smithsonian Institution's Fiscal Year 2015 Financial Statements	Audit	US

Wed, 24 Apr 2024 10:44:53 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/14/2016	Smithsonian Institution	Audit of the Smithsonian Institution's Privacy Program	Audit	US
03/25/2016	Smithsonian Institution	Smithsonian Enterprises: Audit of the Effectiveness of the Information Security Program	Audit	US
03/30/2016	Smithsonian Institution	Deferred Maintenance: The Smithsonian Generally Followed Leading Management Practices, but Reducing Its Backlog Remains a Challenge	Audit	US
03/31/2016	Smithsonian Institution	National Zoological Park: Improvements Needed to Strengthen Monitoring of Recommendations to Resolve Animal Care Issues	Audit	US
05/31/2016	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2016	Semiannual Report	Agency-Wide
06/21/2016	Smithsonian Institution	Independent Auditors' Report on the Fiscal Year 2015 Federal Awards Performed in Accordance with the Office of Management and Budget Circular A-133	Audit	US
08/02/2016	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Year 2015	Audit	US
09/28/2016	Smithsonian Institution	Acquisition Management: Oversight and Monitoring Would Improve Compliance with Policies for Sole-Source Purchases	Audit	US
09/30/2016	Smithsonian Institution	Fiscal Year 2015 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	US
11/17/2016	Smithsonian Institution	Independent Audit Report on the Fiscal Year 2016 Audit of the Smithsonian Institution's Federal Closing Package Financial Statements	Audit	US
11/30/2016	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2016	Semiannual Report	Agency-Wide
01/27/2017	Smithsonian Institution	Independent Auditors' Report on the Smithsonian Institution's Fiscal Year 2016 Financial Statements	Audit	US
01/27/2017	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2016	Audit	US
05/11/2017	Smithsonian Institution	Independent Auditor's Report on the Fiscal Year 2016 Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	DC, US
05/31/2017	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2017	Semiannual Report	Agency-Wide
09/27/2017	Smithsonian Institution	Information Security: Opportunities to Reduce Risk of Unauthorized Access to the Smithsonian Institution's Publicly Accessible Websites	Audit	Agency-Wide
11/16/2017	Smithsonian Institution	Independent Auditor's Fiscal Year 2017 Closing Package Financial Statement Report of the Smithsonian Institution Federal Appropriated Funds	Audit	DC, US
11/21/2017	Smithsonian Institution	Fiscal Year 2016 Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
11/22/2017	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2017	Semiannual Report	Agency-Wide
01/10/2018	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises' Net Gain for Fiscal Year 2017	Audit	Agency-Wide
01/22/2018	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2017 Financial Statements	Audit	DC, US
02/26/2018	Smithsonian Institution	Independent Auditors' Report on Compliance for the Major Federal Program; Report on Internal Control Over Compliance; and Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance for Fiscal Year 2017	Audit	Agency-Wide
05/09/2018	Smithsonian Institution	Grants Management: Smithsonian Astrophysical Observatory Can Improve the Closeout Process for Chandra Grants	Audit	Agency-Wide
05/16/2018	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Year 2016	Audit	Agency-Wide
06/01/2018	Smithsonian Institution	Semiannual Report to Congress for the period ending March 31, 2018	Semiannual Report	Agency-Wide

Wed, 24 Apr 2024 10:44:53 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/18/2018	Smithsonian Institution	Physical Security: The Office of Protection Services Needs to Strengthen Training, Medical and Physical, and Equipment Requirements for Armed Security Guards and Improve Oversight of Unarmed Contract Guards	Audit	Agency-Wide
09/20/2018	Smithsonian Institution	Personnel Security: Actions Needed to Strengthen the Background Investigation Process	Audit	Agency-Wide
09/21/2018	Smithsonian Institution	Fiscal Year 2017 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
10/10/2018	Smithsonian Institution	Actions Needed to Enhance Protection of Sensitive Information	Audit	Agency-Wide
11/15/2018	Smithsonian Institution	Independent Auditor's Fiscal Year 2018 Closing Package Financial Statement Report of the Smithsonian Institution Federal Appropriated Funds	Audit	Agency-Wide
11/30/2018	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2018	Semiannual Report	Agency-Wide
01/08/2019	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2018	Audit	Agency-Wide
01/08/2019	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2018 Financial Statements	Audit	Agency-Wide
05/09/2019	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
05/29/2019	Smithsonian Institution	Semiannual Report to Congress for the period ending March 31, 2019	Semiannual Report	Agency-Wide
07/04/2019	Smithsonian Institution	Information Security: The Smithsonian Needs to Enhance Protection of Sensitive Information	Audit	Agency-Wide
09/23/2019	Smithsonian Institution	Fiscal Year 2018 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
09/30/2019	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Years 2017 and 2018	Audit	Agency-Wide
10/22/2019	Smithsonian Institution	Contract Management: Smithsonian Needs to Enhance Controls for Managing and Monitoring Revenue Generating Contracts	Audit	Agency-Wide
12/03/2019	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2019	Semiannual Report	Agency-Wide
01/17/2020	Smithsonian Institution	Report on Violations of Smithsonian Standards of Conduct by Carolyn Baumann	Investigation	NY, US
01/24/2020	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2019 Financial Statements	Audit	Agency-Wide
01/27/2020	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2019	Audit	Agency-Wide
02/27/2020	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
06/01/2020	Smithsonian Institution	Semiannual Report to Congress for the period ending March 31, 2020	Semiannual Report	Agency-Wide
06/30/2020	Smithsonian Institution	Collections Management: The National Museum of African American History and Culture Needs to Enhance Inventory Controls Over Its Collections	Audit	Agency-Wide
09/30/2020	Smithsonian Institution	Fiscal Year 2019 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
10/09/2020	Smithsonian Institution	Human Resource Management: Smithsonian Needs to Strengthen Its Procedures for Hiring Trust Employees When Not Using the Federal Process (OIG-A-21-01, October 9, 2020)	Audit	Agency-Wide
11/27/2020	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2020	Semiannual Report	Agency-Wide

Wed, 24 Apr 2024 10:44:53 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/29/2021	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2020	Audit	Agency-Wide
01/29/2021	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2020 Financial Statements	Audit	Agency-Wide
03/19/2021	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
05/28/2021	Smithsonian Institution	Semiannual Report to Congress for the period ending March 31, 2021	Semiannual Report	Agency-Wide
07/06/2021	Smithsonian Institution	Fiscal Year 2020 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
09/23/2021	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Years 2019 and 2020	Audit	Agency-Wide
10/28/2021	Smithsonian Institution	Information Security: Smithsonian Needs to Further Improve	Audit	Agency-Wide
11/24/2021	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2021	Semiannual Report	Agency-Wide
01/26/2022	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2021 Financial Statements	Audit	Agency-Wide
02/25/2022	Smithsonian Institution	Collections Management: Oversight and Monitoring Needed to Ensure That Collecting Units Have an Effective Inventory Process	Audit	Agency-Wide
03/23/2022	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
05/17/2022	Smithsonian Institution	Semiannual Report to Congress for the period ending March 31, 2022	Semiannual Report	Agency-Wide
06/24/2022	Smithsonian Institution	Fiscal Year 2021 Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
11/18/2022	Smithsonian Institution	Acquisition Management: Improvements Needed in Monitoring and Oversight of Purchase Card Use	Audit	Agency-Wide
11/23/2022	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2022	Semiannual Report	Agency-Wide
11/30/2022	Smithsonian Institution	Information Security: Report on the Effectiveness of the Smithsonian Privacy Program and Practices, Fiscal Year 2022	Audit	Agency-Wide
01/24/2023	Smithsonian Institution	Regents' Reimbursed Expenses for Fiscal Years 2021 and 2022	Audit	Agency-Wide
01/27/2023	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2022 Financial Statements	Audit	Agency-Wide
03/31/2023	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
03/31/2023	Smithsonian Institution	Information Security: Enhancements Needed to Improve	Audit	Agency-Wide
05/15/2023	Smithsonian Institution	Information Security: Fiscal Year 2022 Evaluation of Smithsonian Institution's Information Security Program	Audit	Agency-Wide
05/18/2023	Smithsonian Institution	Semiannual Report to Congress for the period ending March 31, 2023	Semiannual Report	Agency-Wide
06/01/2023	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2022	Audit	Agency-Wide
09/08/2023	Smithsonian Institution	Smithsonian OIG System Review Report	Peer Review of OIG	Agency-Wide
11/16/2023	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2023	Semiannual Report	Agency-Wide

Wed, 24 Apr 2024 10:44:53 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/22/2024	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2023	Audit	Agency-Wide
01/22/2024	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2023 Financial Statements	Audit	Agency-Wide
02/12/2024	Smithsonian Institution	Information Security: Fiscal Year 2023 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
02/20/2024	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
02/23/2024	Smithsonian Institution	Acquisition Management: Smithsonian Did Not Consistently Comply with Spending and Reporting Requirements for CARES Act Funds	Audit	Agency-Wide
03/12/2024	Smithsonian Institution	Acquisition Management: Controls and Monitoring for Sole-source Purchase Orders Need to Be Strengthened	Audit	Agency-Wide
03/27/2024	Smithsonian Institution	Smithsonian Institution's Controls Over the National Air and Space Museum Revitalization Project's Subcontract Awards Process	Audit	Agency-Wide

Displaying 1 - 107 of 107