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11/15/2018 Smithsonian Institution Statement Report of the Smithsonian Institution Federal Appropriated Funds Funds Appropriated Funds Funds Appropriated Funds	11/30/2018	Smithsonian Institution			Agency-Wide
99/21/2018 Smithsonian Institution Fiscal Year 2017 Independent Evaluation of the Smithsonian Audit Agency-Wide Polyco/2018 Smithsonian Institution Personnel Security, Program Personnel Security, The Office of Protection Services Needs to Strengthen the Background Audit Agency-Wide Investigation Process Physical Security: The Office of Protection Services Needs to Strengthen the Background Audit Agency-Wide Smithsonian Institution Strengthen Training, Medical and Physical, and Equipment Agency Physical Security: The Office of Protection Services Needs to Audit Agency-Wide Office Office of Protection Services Needs to Strengthen Training, Medical and Physical, and Equipment Agency Physical Observation Security Guards and Improve Oversight of United Contract Guards 2018 Smithsonian Institution Travel Expenses of the Board of Regents for Fiscal Year 2016 Audit Agency-Wide O5/09/2018 Smithsonian Institution Travel Expenses of the Board of Regents for Fiscal Year 2016 Audit Agency-Wide O5/09/2018 Smithsonian Institution Information Administration Information Agency Physical Observatory Can Independent Auditors Report on Compliance for the Major Federal Program: Report on Internal Control Over Compliance; and Report On Scheduler of Expenditures of Federal Avera 2017 10/22/2018 Smithsonian Institution Independent Auditors Report on the Smithsonian Institution's Fiscal Audit Agency-Wide View Program: Report on Internal Control Over Compliance; and Report Auditors Report on the Smithsonian Institution's Fiscal Audit Agency-Wide New York Can Independent Auditors Report on the Smithsonian Institution's Fiscal Audit Agency-Wide New York Can Independent Auditors Report on the Smithsonian Institution's Fiscal Audit Agency-Wide New York Can Independent Auditors Program: Agency Physical Program: Agency Ph	11/15/2018	Smithsonian Institution	Statement Report of the Smithsonian Institution Federal	Audit	Agency-Wide
99/20/2018 Smithsonian institution institution substitution substituti	10/10/2018	Smithsonian Institution	Actions Needed to Enhance Protection of Sensitive Information	Audit	Agency-Wide
99/18/2018 Smithsonian Institution Investigation Process 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 Unammed Contract Guards 96/01/2018 Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Management: Smithsonian Astrophysical Observatory Can Improve the Closeaut Process for Chandra Grants 95/16/2018 Smithsonian Institution Grants Management: Smithsonian Astrophysical Observatory Can Improve the Closeaut Process for Chandra Grants 90/26/2018 Smithsonian Institution Institution Grants Management: Smithsonian Astrophysical Observatory Can Improve the Closeaut Process for Chandra Grants 90/26/2018 Smithsonian Institution Institution on Scheduler of Expenditures of Federal People of Management and Institution on Scheduler of Expenditures of Federal Awards Required by the Uniform Guidance for Fiscal Year 2017 90/27/2018 Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Fiscal Audit Agency-Wide Independent Auditor's Report on the Smithsonian Institution's Fiscal Audit Agency-Wide Independent Auditor's Report on the Smithsonian Institution's Audit Agency-Wide Smithsonian Institution Net Gain for Fiscal Year 2017 90/21/2017 Smithsonian Institution Smithsonian Institution's Fiscal Year 2016 Evaluation of the Smithsonian Institution's Audit Agency-Wide Appropriated Funds 90/27/2017 Smithsonian Institution Smithsonian Institution Federal Awards Performed In Accordance with Title 2 U.S. Code of Federal Awards Performed In Accordance with Title 2 U.S. Code of Federal Awards Performed In Accordance with Title 2 U.S. Code of Federal Awards Performed In Accordance with	09/21/2018	Smithsonian Institution		Audit	Agency-Wide
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	11/17/2016	Smithsonian Institution	Smithsonian Institution's Federal Closing Package Financial	Audit	US
	09/30/2016	Smithsonian Institution		Audit	US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/28/2016	Smithsonian Institution	Acquisition Management: Oversight and Monitoring Would Improve Compliance with Policies for Sole-Source Purchases	Audit	US
08/02/2016	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Year 2015	Audit	US
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
05/31/2016	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2016	Semiannual Report	Agency-Wide
03/31/2016	Smithsonian Institution	National Zoological Park: Improvements Needed to Strengthen Monitoring of Recommendations to Resolve Animal Care Issues	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
03/25/2016	Smithsonian Institution	Smithsonian Enterprises: Audit of the Effectiveness of the Information Security Program	Audit	US
03/14/2016	Smithsonian Institution	Audit of the Smithsonian Institution's Privacy Program	Audit	US
01/22/2016	Smithsonian Institution	Independent Auditors' Report on the Smithsonian Institution's Fiscal Year 2015 Financial Statements	Audit	US
12/14/2015	Smithsonian Institution	Federal Information Security Management Act Fiscal Year 2014 Evaluation Report	Audit	US
11/30/2015	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2015	Semiannual Report	Agency-Wide
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
09/14/2015	Smithsonian Institution	Collections Management: Progress Made with Initiatives to Improve Inadequate Storage and Undertake Digitization, but Key Challenges Remain	Audit	US
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
05/31/2015	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2015	Semiannual Report	Agency-Wide
03/26/2015	Smithsonian Institution	Audit of Travel Expenses of the Board of Regents for Fiscal Year 2014	Audit	US
01/09/2015	Smithsonian Institution	Smithsonian Had Effective Controls over Unliquidated Obligations for Federal Capital Contracts	Audit	US
11/30/2014	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2014	Semiannual Report	Agency-Wide
08/06/2014	Smithsonian Institution	Audit of Travel Expenses of the Board of Regents for Fiscal Year 2013	Audit	US
07/09/2014	Smithsonian Institution	FY 2013 Evaluation of the Smithsonian Institution's Information Security Program	Audit	US
07/03/2014	Smithsonian Institution	Audit of the Management of Leased Office Space	Audit	US
05/31/2014	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2014	Semiannual Report	Agency-Wide
03/31/2014	Smithsonian Institution	Audit of the Management of the Government Purchase Card Program	Audit	US
03/27/2014	Smithsonian Institution	Smithsonian Needs to Update and Implement Vehicle-Related Policies and Procedures	Audit	US
01/31/2014	Smithsonian Institution	Analysis of Survey Results on the Smithsonian's Annual Financial Statement Assurance Letter Process	Audit	US
11/30/2013	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2013	Semiannual Report	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
10/29/2013	Smithsonian Institution	Weaknesses in the Smithsonian Tropical Research Institute's Financial Management Require Prompt Attention	Audit	PA
08/23/2013	Smithsonian Institution	Smithsonian Needs Better Fundraising Reporting to Make Informed Project Management Decisions	Audit	US
07/03/2013	Smithsonian Institution	FY 2012 Evaluation of the Smithsonian's Information Security Program	Audit	US
06/26/2013	Smithsonian Institution	Annual Audit of Travel Expenses of the Board of Regents for Fiscal Year 2012	Audit	US
05/31/2013	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2013	Semiannual Report	Agency-Wide
03/08/2013	Smithsonian Institution	The Smithsonian Institution Should Strengthen Travel Related Policies and Procedures	Audit	US
11/30/2012	Smithsonian Institution	Semiannual Report To The Congress for the period ending September 30, 2012	Semiannual Report	Agency-Wide
05/31/2012	Smithsonian Institution	Semiannual Report To The Congress for the period ending March 31, 2012	Semiannual Report	Agency-Wide

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