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| Report Date | Agency Reviewed / Investigated       | Title  | Type               | Location    |
|-------------|--------------------------------------|--|--------------------|-------------|
| 02/13/2024  | National Credit Union Administration | NCUA 2023 FINANCIAL STATEMENT AUDITS FOR SHARE INSURANCE FUND OPERATING FUND CENTRAL LIQUIDITY FACILITY COMMUNITY DEVELOPMENT REVOLVING LOAN FUND                    | Audit              | Agency-Wide |
| 02/12/2024  | National Credit Union Administration | AUDIT OF THE NCUA'S CLOUD COMPUTING SERVICES   | Audit              | Agency-Wide |
| 11/16/2023  | National Credit Union Administration | Semiannual Report to Congress  | Semiannual Report  | Agency-Wide |
| 11/14/2023  | National Credit Union Administration | AUDIT OF THE NCUA'S SCHEDULE OF INVESTMENTS AND OTHER TAXES AND RECEIPTS AS OF SEPTEMBER 30, 2023  | Audit              | VA, US      |
| 09/14/2023  | National Credit Union Administration | NATIONAL CREDIT UNION ADMINISTRATION FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 AUDIT - FISCAL YEAR 2023   | Audit              | Agency-Wide |
| 08/08/2023  | National Credit Union Administration | Audit of the NCUA's Quality Assurance Program  | Audit              | Agency-Wide |
| 05/23/2023  | National Credit Union Administration | Semiannual Report to the Congress (October 1, 2022 - March 31, 2023)   | Semiannual Report  | Agency-Wide |
| 05/16/2023  | National Credit Union Administration | Audit of the National Credit Union Administration (NCUA) Contracting Officer's Representative Program  | Audit              | Agency-Wide |
| 05/02/2023  | National Credit Union Administration | National Credit Union Administration (NCUA) Cybersecurity Audit  | Audit              | Agency-Wide |
| 04/24/2023  | National Credit Union Administration | Letter to Congress: Office of Inspector General 2023 Review of the NCUA's 2022 Compliance Under the Payment Integrity Information Act of 2019 (PIIA), April 24, 2023 | Other              | Agency-Wide |
| 02/13/2023  | National Credit Union Administration | NCUA 2022 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund                 | Audit              | Agency-Wide |
| 12/30/2022  | National Credit Union Administration | Audit of the National Credit Union Administration (NCUA) Continuity of Operations Program (COOP)   | Audit              | Agency-Wide |
| 11/18/2022  | National Credit Union Administration | Semiannual Report to the Congress (April 1 - September 30, 2022)   | Semiannual Report  | Agency-Wide |
| 11/14/2022  | National Credit Union Administration | Audit of the NCUA's Schedule of Contributed Capital as of September 30, 2022 Issuance of 2022  | Audit              | Agency-Wide |
| 10/26/2022  | National Credit Union Administration | National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit—Fiscal Year 2022   | Audit              | Agency-Wide |
| 09/08/2022  | National Credit Union Administration | Audit of the NCUA's Minority Depository Institution Preservation Program (MDIPP)   | Audit              | Agency-Wide |
| 05/26/2022  | National Credit Union Administration | Letter to Congress: Office of Inspector General 2022 Review of the NCUA's 2021 Compliance Under the Payment Integrity Information Act of 2019 (PIIA), May 26, 2022   | Other              | Agency-Wide |
| 05/17/2022  | National Credit Union Administration | Semiannual Report to the Congress (October 1, 2021 - March 31, 2022)   | Semiannual Report  | Agency-Wide |
| 03/21/2022  | National Credit Union Administration | 2021 System Review Report (OIG Peer Review), March 21, 2022  | Peer Review of OIG | Agency-Wide |
| 02/15/2022  | National Credit Union Administration | NCUA 2021 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund                 | Audit              | Agency-Wide |
| 01/14/2022  | National Credit Union Administration | Audit of the NCUA's Hiring Practices   | Audit              | Agency-Wide |
| 12/15/2021  | National Credit Union Administration | Material Loss Review of Indianapolis' Newspaper Federal Credit Union   | Audit              | Agency-Wide |
| 12/10/2021  | National Credit Union Administration | Audit of the National Credit Unions Administration's COVID-19 Work Posture   | Audit              | Agency-Wide |
| 11/22/2021  | National Credit Union Administration | National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit - Fiscal Year 2021   | Audit              | Agency-Wide |

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| 11/15/2021  | National Credit Union Administration | FY 2021 Schedule of Other Assets and Contributed Capital and Independent Auditors  | Audit             | Agency-Wide |
| 11/15/2021  | National Credit Union Administration | Semiannual Report to the Congress, April 1, 2021 - September 30, 2021  | Semiannual Report | Agency-Wide |
| 11/08/2021  | National Credit Union Administration | Audit of the NCUAs Compliance Under the Digital Accountability and Transparency Act of 2014  | Audit             | Agency-Wide |
| 09/28/2021  | National Credit Union Administration | Audit of the NCUA's Governance of Information Technology Initiatives   | Audit             | Agency-Wide |
| 05/10/2021  | National Credit Union Administration | Semiannual Report to the Congress, October 1, 2020 - March 31, 2021  | Semiannual Report | Agency-Wide |
| 02/16/2021  | National Credit Union Administration | NCUA 2020 Financial Statement Audits (SIF, OF, CLF, CDRLF)   | Audit             | Agency-Wide |
| 02/09/2021  | National Credit Union Administration | Audit of the NCUA's Consumer Complaint Program   | Audit             | Agency-Wide |
| 11/20/2020  | National Credit Union Administration | Semiannual Report to the Congress, April 1 - September 30, 2020  | Semiannual Report | Agency-Wide |
| 11/16/2020  | National Credit Union Administration | National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit—Fiscal Year 2020   | Audit             | Agency-Wide |
| 11/13/2020  | National Credit Union Administration | Audit of the NCUA's Schedule of Other Assets and Contributed Capital As of September 30, 2020  | Audit             | Agency-Wide |
| 09/01/2020  | National Credit Union Administration | Audit of the NCUA's Examination and Oversight Authority over Credit Union Service Organizations and Vendors  | Audit             | Agency-Wide |
| 06/23/2020  | National Credit Union Administration | Audit of AMAC's Internal Controls over Personally Identifiable Information In Liquidated Credit Union Records  | Audit             | Agency-Wide |
| 05/08/2020  | National Credit Union Administration | Semiannual Report to the Congress, October 1, 2019 - March 31, 2020  | Semiannual Report | Agency-Wide |
| 04/23/2020  | National Credit Union Administration | Letter to Congress: Office of Inspector General 2020 Review of the NCUA's 2019 Compliance Under the Improper Payments Elimination and Recovery Act (IPERA) | Other             | Agency-Wide |
| 02/14/2020  | National Credit Union Administration | NCUA 2019 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund       | Audit             | Agency-Wide |
| 02/11/2020  | National Credit Union Administration | Material Loss Review of C B S Employees Federal Credit Union   | Audit             | Agency-Wide |
| 12/18/2019  | National Credit Union Administration | Audit of the NCUA's Joint Examination Process With State Supervisory Authorities   | Audit             | Agency-Wide |
| 12/12/2019  | National Credit Union Administration | National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit Fiscal Year 2019   | Audit             | Agency-Wide |
| 11/19/2019  | National Credit Union Administration | Semiannual Report to the Congress, April 1 - September 30, 2019  | Semiannual Report | Agency-Wide |
| 11/15/2019  | National Credit Union Administration | Audit of the NCUA's Schedule of Other Assets and Contributed Capital, as of September 30, 2019   | Audit             | Agency-Wide |
| 11/08/2019  | National Credit Union Administration | Audit of the NCUA's Compliance under the Digital Accountability Act of 2014  | Audit             | Agency-Wide |
| 07/31/2019  | National Credit Union Administration | Audit of the NCUA Office of National Examinations and Supervision Oversight of Credit Union Cybersecurity Programs   | Audit             | Agency-Wide |
| 05/20/2019  | National Credit Union Administration | Semiannual Report to the Congress, October 1, 2018 to March 31, 2019   | Semiannual Report | Agency-Wide |
| 03/29/2019  | National Credit Union Administration | Material Loss Review of Melrose Credit Union, LOMTO Federal Credit Union, and Bay Ridge Federal Credit Union   | Review            | Agency-Wide |
| 03/28/2019  | National Credit Union Administration | Audit of the NCUA's Information Technology Equipment Inventory   | Audit             | Agency-Wide |

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| 02/15/2019  | National Credit Union Administration | NCUA 2018 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund                            | Audit                   | Agency-Wide |
| 11/16/2018  | National Credit Union Administration | Audit of NCUA's Closing Package Schedule of Other Assets and Contributed Capital As of September 30, 2018   | Audit                   | Agency-Wide |
| 11/14/2018  | National Credit Union Administration | Semiannual Report to the Congress, April 1 - September 30, 2018   | Semiannual Report       | Agency-Wide |
| 10/31/2018  | National Credit Union Administration | FY 2018 Independent Evaluation of the NCUA's Compliance with FISMA 2014   | Inspection / Evaluation | Agency-Wide |
| 05/07/2018  | National Credit Union Administration | Semiannual Report to the Congress, October 1, 2017 - March 31, 2018   | Semiannual Report       | Agency-Wide |
| 03/16/2018  | National Credit Union Administration | Fiscal Year 2017 Risk Assessments of the NCUA's Charge Card Programs  | Audit                   | Agency-Wide |
| 03/14/2018  | National Credit Union Administration | Audit of the NCUA's Comprehensive Records Management Process  | Audit                   | Agency-Wide |
| 02/15/2018  | National Credit Union Administration | NCUA 2017 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund                            | Audit                   | Agency-Wide |
| 12/21/2017  | National Credit Union Administration | Fiscal Year 2016 Risk Assessments of the NCUA's Charge Card Programs  | Audit                   | Agency-Wide |
| 11/15/2017  | National Credit Union Administration | NCUA 2017 Financial Statement Audit for Temporary Corporate Credit Union Stabilization Fund   | Audit                   | Agency-Wide |
| 11/15/2017  | National Credit Union Administration | Audit of the NCUA's Closing Package Schedule of Other Assets and Contributed Capital as of September 30, 2017   | Audit                   | Agency-Wide |
| 11/08/2017  | National Credit Union Administration | FY 2017 Independent Evaluation of the National Credit Union Administration's Compliance with the Federal Information Security Modernization Act of 2014                         | Audit                   | Agency-Wide |
| 11/07/2017  | National Credit Union Administration | Audit of the NCUA's Compliance Under the Digital Accountability and Transparency Act of 2014  | Audit                   | Agency-Wide |
| 10/27/2017  | National Credit Union Administration | Semiannual Report to the Congress, April 1 - September 30, 2017   | Semiannual Report       | Agency-Wide |
| 09/28/2017  | National Credit Union Administration | Audit of the NCUA Information Technology Examination Program's Oversight of Credit Union Cybersecurity Programs   | Audit                   | Agency-Wide |
| 06/28/2017  | National Credit Union Administration | Audit of NCUA's Procurement Program   | Audit                   | Agency-Wide |
| 05/05/2017  | National Credit Union Administration | Semiannual Report to the Congress, October 1, 2016 to March 31, 2017  | Semiannual Report       | Agency-Wide |
| 02/28/2017  | National Credit Union Administration | NCUA 2016 Financial Statement Audit for Temporary Corporate Credit Union Stabilization Fund   | Audit                   | Agency-Wide |
| 02/23/2017  | National Credit Union Administration | Material Loss Review of Chester Upland School Employees, O P S EMP, Electrical Inspectors, Triangle Interests % Service Center, Cardozo Lodge, and Servco Federal Credit Unions | Audit                   | Agency-Wide |
| 02/15/2017  | National Credit Union Administration | NCUA 2016 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund                            | Audit                   | Agency-Wide |
| 11/22/2016  | National Credit Union Administration | Audit of NCUA's Closing Package Schedule of Other Assets and Capital as of September 30, 2016   | Audit                   | Agency-Wide |
| 11/16/2016  | National Credit Union Administration | Review of NCUA's Digital Accountability and Transparency Act of 2014 Readiness  | Audit                   | Agency-Wide |
| 11/10/2016  | National Credit Union Administration | FY 2016 Independent Evaluation of the National Credit Union Administration's Compliance with the Federal Information Security Modernization Act of 2014                         | Audit                   | Agency-Wide |
| 10/20/2016  | National Credit Union Administration | Semiannual Report to the Congress, April 1 - September 30, 2016   | Semiannual Report       | Agency-Wide |

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| 06/29/2016  | National Credit Union Administration  | FY 2015 Review of NCUA's Purchase and Travel Card Programs   | Audit                   | Agency-Wide |
| 04/25/2016  | National Credit Union Administration  | Semiannual Report to the Congress, October 1, 2015 - March 31, 2016  | Semiannual Report       | Agency-Wide |
| 02/29/2016  | National Credit Union Administration  | NCUA 2015 Financial Statement Audit for Temporary Corporate Credit Union Stabilization Fund  | Audit                   | Agency-Wide |
| 02/12/2016  | National Credit Union Administration  | NCUA 2015 Financial Statements for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund | Audit                   | Agency-Wide |
| 02/09/2016  | National Credit Union Administration  | Audit of NCUA's Restitution Orders Process at the Asset Management and Assistance Center   | Audit                   | Agency-Wide |
| 11/13/2015  | National Credit Union Administration  | FY 2015 Independent Evaluation of NCUA's Compliance with the Federal Information Security Modernization Act of 2014                            | Audit                   | Agency-Wide |
| 11/13/2015  | National Credit Union Administration  | Review of NCUA's Interest Rate Risk Program  | Audit                   | Agency-Wide |
| 11/03/2015  | National Credit Union Administration  | Semiannual Report to the Congress, April 1 - September 30, 2015  | Semiannual Report       | Agency-Wide |
| 06/01/2015  | Federal Deposit Insurance Corporation | Coordination of Responsibilities Among the Consumer Financial Protection Bureau and the Prudential Regulators—Limited Scope Review             | Inspection / Evaluation | US          |
| 05/19/2015  | National Credit Union Administration  | Semiannual Report to the Congress, October 1, 2014 - March 31, 2015  | Semiannual Report       | Agency-Wide |
| 11/07/2014  | National Credit Union Administration  | Semiannual Report to the Congress, April 1 - September 30, 2014  | Semiannual Report       | Agency-Wide |
| 05/14/2014  | National Credit Union Administration  | Semiannual Report to the Congress, October 1, 2013 - March 31, 2014  | Semiannual Report       | Agency-Wide |
| 11/07/2013  | National Credit Union Administration  | Semiannual Report to the Congress, April 1 - September 30, 2013  | Semiannual Report       | Agency-Wide |
| 05/21/2013  | National Credit Union Administration  | Semiannual Report to the Congress, October 1, 2012 - March 31, 2013  | Semiannual Report       | Agency-Wide |

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