

Thu, 28 Oct 2021 12:44:14 -0400 EDT

| Report Date | Agency Reviewed / Investigated | Title   | Type                    | Location    |
|-------------|--------------------------------|---|-------------------------|-------------|
| 05/30/2013  | Tennessee Valley Authority     | Navigating Risk - Challenges in Maintaining Financial Health                        | Semiannual Report       | Agency-Wide |
| 11/30/2013  | Tennessee Valley Authority     | Making TVA Better   | Semiannual Report       | Agency-Wide |
| 05/30/2014  | Tennessee Valley Authority     | Balancing Mobility With Security  | Semiannual Report       | Agency-Wide |
| 11/30/2014  | Tennessee Valley Authority     | Generating Power Through People   | Semiannual Report       | Agency-Wide |
| 05/30/2015  | Tennessee Valley Authority     | Building a Better TVA ... Together  | Semiannual Report       | Agency-Wide |
| 11/04/2015  | Tennessee Valley Authority     | Cumberland Fossil Plant Organizational Effectiveness                                | Inspection / Evaluation | TN, US      |
| 11/05/2015  | Tennessee Valley Authority     | Corporate Accounting Organizational Effectiveness                                   | Inspection / Evaluation | TN, US      |
| 11/10/2015  | Tennessee Valley Authority     | Agreed-Upon Procedures for TVA Fiscal Year 2015 Performance Measures                | Audit                   | Agency-Wide |
| 11/20/2015  | Tennessee Valley Authority     | Monitoring of TVA Fiscal Year 2015 Financial Statement Audit                        | Other                   | Agency-Wide |
| 11/30/2015  | Tennessee Valley Authority     | Making TVA Better   | Semiannual Report       | Agency-Wide |
| 12/10/2015  | Tennessee Valley Authority     | TVA Corporate Card Audit  | Audit                   | Agency-Wide |
| 01/12/2016  | Tennessee Valley Authority     | Information Technology Organizational Effectiveness - Infrastructure Delivery       | Audit                   | Agency-Wide |
| 02/24/2016  | Tennessee Valley Authority     | Nuclear Employee Concerns   | Inspection / Evaluation | Agency-Wide |
| 02/25/2016  | Tennessee Valley Authority     | Information Technology Organizational Effectiveness - Enterprise Solutions Delivery | Audit                   | Agency-Wide |
| 02/29/2016  | Tennessee Valley Authority     | Audit of TVA Ethics Program   | Audit                   | Agency-Wide |
| 03/10/2016  | Tennessee Valley Authority     | Kingston Fossil Plant Organizational Effectiveness                                  | Inspection / Evaluation | TN, US      |
| 03/30/2016  | Tennessee Valley Authority     | Bull Run Fossil Plant Organizational Effectiveness                                  | Inspection / Evaluation | TN, US      |
| 04/14/2016  | Tennessee Valley Authority     | TVA Mitigation of Risks from Bulk Industrial Gases                                  | Audit                   | Agency-Wide |
| 05/10/2016  | Tennessee Valley Authority     | Firearms and Ammunition at Coal Plants  | Inspection / Evaluation | Agency-Wide |
| 05/30/2016  | Tennessee Valley Authority     | Navigating Risk - A Focus on Contracting  | Semiannual Report       | Agency-Wide |
| 07/27/2016  | Tennessee Valley Authority     | TVA Fraud Risk Management   | Audit                   | Agency-Wide |
| 07/28/2016  | Tennessee Valley Authority     | Actions Taken to Address Risks Related to Coal Plant DuctWork                       | Inspection / Evaluation | Agency-Wide |
| 08/15/2016  | Tennessee Valley Authority     | Organizational Effectiveness Follow-up - Corporate Accounting                       | Inspection / Evaluation | Agency-Wide |
| 08/19/2016  | Tennessee Valley Authority     | Local Power Company Rate Review Process   | Audit                   | Agency-Wide |
| 08/29/2016  | Tennessee Valley Authority     | Coal and Gas Services Organizational Effectiveness                                  | Inspection / Evaluation | Agency-Wide |
| 09/15/2016  | Tennessee Valley Authority     | Work Environment for Nuclear Oversight  | Inspection / Evaluation | Agency-Wide |
| 09/20/2016  | Tennessee Valley Authority     | Enterprise Project Management Office's Organizational Effectiveness                 | Inspection / Evaluation | Agency-Wide |
| 09/21/2016  | Tennessee Valley Authority     | Work Environment for Operators at Browns Ferry Nuclear Plant                        | Inspection / Evaluation | AL, US      |
| 09/21/2016  | Tennessee Valley Authority     | Work Environment for Operators at Sequoyah Nuclear Plant                            | Inspection / Evaluation | TN, US      |
| 09/26/2016  | Tennessee Valley Authority     | Environmental Operations Organizational Effectiveness                               | Inspection / Evaluation | Agency-Wide |
| 09/28/2016  | Tennessee Valley Authority     | Cumberland Fossil Plant Organizational Effectiveness Follow-up Review               | Inspection / Evaluation | TN, US      |
| 09/28/2016  | Tennessee Valley Authority     | Environmental Permitting and Compliance Organizational Effectiveness                | Inspection / Evaluation | Agency-Wide |
| 10/14/2016  | Tennessee Valley Authority     | Generation Construction - Projects Organizational Effectiveness                     | Inspection / Evaluation | Agency-Wide |
| 10/27/2016  | Tennessee Valley Authority     | Information Technology's Use of Contractors   | Audit                   | Agency-Wide |

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| 11/04/2016  | Tennessee Valley Authority     | Agreed-Upon Procedures for TVA Fiscal Year 2016 Performance Measures  | Audit                   | Agency-Wide |
| 11/15/2016  | Tennessee Valley Authority     | Monitoring of TVA Financial Statement Audit by Ernst and Young LLP  | Other                   | Agency-Wide |
| 11/30/2016  | Tennessee Valley Authority     | A Focus on Organizational Effectiveness   | Semiannual Report       | Agency-Wide |
| 01/24/2017  | Tennessee Valley Authority     | John Sevier Fossil Plant Demolition Program   | Inspection / Evaluation | TN, US      |
| 02/09/2017  | Tennessee Valley Authority     | Ammonia Staffing and Training at Coal Plants  | Inspection / Evaluation | Agency-Wide |
| 02/28/2017  | Tennessee Valley Authority     | Proposed Sale of Bellefonte Nuclear Plant Site  | Inspection / Evaluation | AL, US      |
| 03/30/2017  | Tennessee Valley Authority     | Audit of Tax Payments Made on TVA Credit Cards  | Audit                   | Agency-Wide |
| 04/19/2017  | Tennessee Valley Authority     | NTD Consulting Group, LLS's Assessment of TVA's Evaluation of the Chilled Work Environment at Watts Bar Nuclear Plant | Other                   | TN, US      |
| 05/12/2017  | Tennessee Valley Authority     | Kingston Fossil Plant Follow-up   | Inspection / Evaluation | TN, US      |
| 05/18/2017  | Tennessee Valley Authority     | Organizational Effectiveness - Human Resources: Learning, Growth & Management   | Inspection / Evaluation | Agency-Wide |
| 05/18/2017  | Tennessee Valley Authority     | Organizational Effectiveness - Human Resources: Business Office   | Inspection / Evaluation | Agency-Wide |
| 05/23/2017  | Tennessee Valley Authority     | Audit of Non-Competed Contracts   | Audit                   | Agency-Wide |
| 05/30/2017  | Tennessee Valley Authority     | Office of the Inspector General Tennessee Valley Authority Semiannual Report  | Semiannual Report       | Agency-Wide |
| 06/13/2017  | Tennessee Valley Authority     | Fuel Cost Adjustment Calculation  | Inspection / Evaluation | Agency-Wide |
| 06/21/2017  | Tennessee Valley Authority     | Coal and Gas Services Organizational Effectiveness Follow-Up  | Inspection / Evaluation | Agency-Wide |
| 06/29/2017  | Tennessee Valley Authority     | Organizational Effectiveness - Human Resources: Compensation & Benefits   | Inspection / Evaluation | Agency-Wide |
| 06/29/2017  | Tennessee Valley Authority     | Gas Plant Preventive Maintenance  | Inspection / Evaluation | Agency-Wide |
| 07/11/2017  | Tennessee Valley Authority     | Transmission and Power Supply Preventive Maintenance  | Inspection / Evaluation | Agency-Wide |
| 07/19/2017  | Tennessee Valley Authority     | Cyber Security Patch Management of High Risk Desktops and Laptops   | Audit                   | Agency-Wide |
| 07/27/2017  | Tennessee Valley Authority     | Materials and Transportation Management's Organizational Effectiveness  | Inspection / Evaluation | Agency-Wide |
| 08/11/2017  | Tennessee Valley Authority     | Organizational Effectiveness Follow-Up - Bull Run Fossil Plant  | Inspection / Evaluation | TN, US      |
| 08/16/2017  | Tennessee Valley Authority     | TVA Internet-Accessible Web Sites   | Audit                   | Agency-Wide |
| 08/23/2017  | Tennessee Valley Authority     | Talent Acquisition and Diversity's Organizational Effectiveness   | Inspection / Evaluation | Agency-Wide |
| 08/28/2017  | Tennessee Valley Authority     | Gas Secure Room Cyber Security  | Audit                   | Agency-Wide |
| 08/31/2017  | Tennessee Valley Authority     | Actions to Address Issues Identified in Assessments of Nuclear Quality Assurance                                      | Inspection / Evaluation | Agency-Wide |
| 09/07/2017  | Tennessee Valley Authority     | Safety and Performance Improvement's Organizational Effectiveness   | Inspection / Evaluation | Agency-Wide |
| 09/07/2017  | Tennessee Valley Authority     | Transmission and Power Supply's Direct Charge Materials   | Inspection / Evaluation | AL, US      |
| 09/14/2017  | Tennessee Valley Authority     | TVA Coal Plant Surplus Materials  | Inspection / Evaluation | Agency-Wide |
| 09/19/2017  | Tennessee Valley Authority     | Surplus and Disposal of Information Technology Equipment  | Audit                   | Agency-Wide |
| 09/26/2017  | Tennessee Valley Authority     | Human Resources' Organizational Effectiveness   | Inspection / Evaluation | Agency-Wide |
| 09/28/2017  | Tennessee Valley Authority     | Organizational Effectiveness Follow-Up - Environmental Permitting and Compliance                                      | Inspection / Evaluation | Agency-Wide |

Thu, 28 Oct 2021 12:44:14 -0400 EDT

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|-------------|--------------------------------|--|-------------------------|-------------|
| 11/08/2017  | Tennessee Valley Authority     | TVA Nuclear Corrective Action Program - Watts Bar  | Audit                   | Agency-Wide |
| 11/08/2017  | Tennessee Valley Authority     | Agreed-Upon Procedures For TVA Fiscal Year 2017 Performance Measures   | Audit                   | Agency-Wide |
| 11/14/2017  | Tennessee Valley Authority     | Monitoring of Ernst & Young LLP's Audits of the Tennessee Valley Authority Fiscal Year 2017 Financial Statements | Audit                   | Agency-Wide |
| 11/28/2017  | Tennessee Valley Authority     | Reflections: Impact of an IG   | Semiannual Report       | Agency-Wide |
| 12/19/2017  | Tennessee Valley Authority     | Sequoyah Nuclear Plant Corrective Action Program   | Inspection / Evaluation | Agency-Wide |
| 12/21/2017  | Tennessee Valley Authority     | Chief Human Resource Office's Organizational Effectiveness   | Inspection / Evaluation | Agency-Wide |
| 12/21/2017  | Tennessee Valley Authority     | 2017 Federal Information Security Modernization Act  | Audit                   | Agency-Wide |
| 01/10/2018  | Tennessee Valley Authority     | TVA Nuclear's Process for Addressing Nuclear Regulatory Commission's 2009 Confirmatory Order                     | Inspection / Evaluation | Agency-Wide |
| 01/22/2018  | Tennessee Valley Authority     | Browns Ferry Plant Corrective Action Program   | Inspection / Evaluation | Agency-Wide |
| 03/28/2018  | Tennessee Valley Authority     | Management of Employee Medical Work Restrictions and Accommodations  | Inspection / Evaluation | Agency-Wide |
| 03/28/2018  | Tennessee Valley Authority     | Data Used to Calculate Fuel Cost Adjustments   | Inspection / Evaluation | Agency-Wide |
| 03/29/2018  | Tennessee Valley Authority     | TVA's Fixed Wing Aircraft  | Audit                   | Agency-Wide |
| 04/12/2018  | Tennessee Valley Authority     | Lagoon Creek Combustion Turbine Plant's Organizational Effectiveness   | Inspection / Evaluation | Agency-Wide |
| 04/25/2018  | Tennessee Valley Authority     | Browns Ferry Nuclear Plant Site Security's Organizational Effectiveness  | Inspection / Evaluation | Agency-Wide |
| 05/04/2018  | Tennessee Valley Authority     | Lagoon Creek Combined Cycle Plant's Organizational Effectiveness   | Inspection / Evaluation | Agency-Wide |
| 05/24/2018  | Tennessee Valley Authority     | Office of the Inspector General - Semiannual Report Spring 2018  | Semiannual Report       | Agency-Wide |
| 05/30/2018  | Tennessee Valley Authority     | Early Payment Discounts on Vendor Invoices   | Audit                   | Agency-Wide |
| 06/13/2018  | Tennessee Valley Authority     | Organizational Effectiveness Follow-Up - Environmental Permitting and Compliance                                 | Inspection / Evaluation | Agency-Wide |
| 06/13/2018  | Tennessee Valley Authority     | TVA's Privacy Program  | Audit                   | Agency-Wide |
| 06/15/2018  | Tennessee Valley Authority     | Strategy and Performance's Organizational Effectiveness  | Inspection / Evaluation | Agency-Wide |
| 07/05/2018  | Tennessee Valley Authority     | Review of TVA Fixed-Wing Aircraft Flights to Oxford, Mississippi   | Audit                   | Agency-Wide |
| 07/18/2018  | Tennessee Valley Authority     | TVA Economic Development Grants  | Audit                   | Agency-Wide |
| 07/23/2018  | Tennessee Valley Authority     | Capital Projects - Post-Project Economic Assessment Review   | Audit                   | Agency-Wide |
| 07/30/2018  | Tennessee Valley Authority     | Heat Rate Input Calculations   | Inspection / Evaluation | Agency-Wide |
| 08/06/2018  | Tennessee Valley Authority     | Review of Coal Quality Adjustment Report Payments  | Inspection / Evaluation | Agency-Wide |
| 08/13/2018  | Tennessee Valley Authority     | Network Architecture - Nuclear   | Audit                   | Agency-Wide |
| 08/17/2018  | Tennessee Valley Authority     | Sourcing's Organizational Effectiveness  | Inspection / Evaluation | Agency-Wide |
| 08/22/2018  | Tennessee Valley Authority     | TVA's Server Operating System Baselines  | Audit                   | Agency-Wide |
| 09/13/2018  | Tennessee Valley Authority     | Key Sarbanes-Oxley Financial Spreadsheets  | Audit                   | Agency-Wide |
| 09/24/2018  | Tennessee Valley Authority     | Hearing Loss Claims  | Inspection / Evaluation | Agency-Wide |
| 09/24/2018  | Tennessee Valley Authority     | Nuclear Oversight Work Environment Follow-Up   | Inspection / Evaluation | Agency-Wide |
| 09/24/2018  | Tennessee Valley Authority     | Organizational Effectiveness - Sequoyah Nuclear Plant Site Security  | Inspection / Evaluation | Agency-Wide |
| 09/25/2018  | Tennessee Valley Authority     | Coal Operations' Clearance Procedure   | Inspection / Evaluation | Agency-Wide |

Thu, 28 Oct 2021 12:44:14 -0400 EDT

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|-------------|--------------------------------|---|-------------------------|-------------|
| 09/26/2018  | Tennessee Valley Authority     | Organizational Effectiveness – Paradise Combined Cycle Plant  | Inspection / Evaluation | Agency-Wide |
| 09/26/2018  | Tennessee Valley Authority     | Coal Condition Reports  | Inspection / Evaluation | Agency-Wide |
| 09/27/2018  | Tennessee Valley Authority     | Organizational Effectiveness Follow-Up – Human Resources  | Inspection / Evaluation | Agency-Wide |
| 09/28/2018  | Tennessee Valley Authority     | Organizational Effectiveness Follow-Up – Materials and Transportation Management                                  | Inspection / Evaluation | Agency-Wide |
| 09/28/2018  | Tennessee Valley Authority     | Organizational Effectiveness Follow-Up – Human Resources’ Employee Health   | Inspection / Evaluation | Agency-Wide |
| 10/11/2018  | Tennessee Valley Authority     | EnergyRight® Solutions Loan Obligations and Receivables   | Audit                   | Agency-Wide |
| 10/17/2018  | Tennessee Valley Authority     | Organizational Effectiveness – Gallatin Fossil Plant  | Inspection / Evaluation | Agency-Wide |
| 10/30/2018  | Tennessee Valley Authority     | TVA’s Helicopter Fleet  | Audit                   | Agency-Wide |
| 11/14/2018  | Tennessee Valley Authority     | Ransomware  | Audit                   | Agency-Wide |
| 11/14/2018  | Tennessee Valley Authority     | Agreed-Upon Procedures For TVA Fiscal Year 2018 Performance Measures  | Other                   | Agency-Wide |
| 11/15/2018  | Tennessee Valley Authority     | Monitoring of Ernst & Young LLP’s Audit of the Tennessee Valley Authority Fiscal Year 2018 Financial Statements   | Other                   | Agency-Wide |
| 11/30/2018  | Tennessee Valley Authority     | Making TVA Better   | Semiannual Report       | Agency-Wide |
| 12/04/2018  | Tennessee Valley Authority     | Widows Creek Fossil Plant Demolition Program  | Inspection / Evaluation | Agency-Wide |
| 12/18/2018  | Tennessee Valley Authority     | 2018 Federal Information Security Modernization Act   | Audit                   | Agency-Wide |
| 01/29/2019  | Tennessee Valley Authority     | Human Resource System Personally Identifiable Information Access Control  | Audit                   | Agency-Wide |
| 02/28/2019  | Tennessee Valley Authority     | Tool Controls at Sequoyah Nuclear Plant   | Audit                   | Agency-Wide |
| 03/14/2019  | Tennessee Valley Authority     | Organizational Effectiveness – Paradise Fossil Plant  | Inspection / Evaluation | Agency-Wide |
| 03/28/2019  | Tennessee Valley Authority     | Required Nuclear Training   | Inspection / Evaluation | Agency-Wide |
| 03/28/2019  | Tennessee Valley Authority     | Human Capital Management Solution   | Audit                   | Agency-Wide |
| 04/12/2019  | Tennessee Valley Authority     | Coal Plant Emergency Preparedness and Response  | Inspection / Evaluation | Agency-Wide |
| 04/16/2019  | Tennessee Valley Authority     | Information Systems Categorization Process  | Audit                   | Agency-Wide |
| 04/17/2019  | Tennessee Valley Authority     | Gas Plant Emergency Preparedness and Response   | Inspection / Evaluation | Agency-Wide |
| 04/17/2019  | Tennessee Valley Authority     | Qualifications for Safety-Sensitive Positions in Power Operations   | Inspection / Evaluation | Agency-Wide |
| 05/15/2019  | Tennessee Valley Authority     | Reliability of Inventory Data in Maximo   | Inspection / Evaluation | Agency-Wide |
| 05/15/2019  | Tennessee Valley Authority     | Organizational Effectiveness Follow-Up - Materials and Transportation Management                                  | Inspection / Evaluation | Agency-Wide |
| 05/16/2019  | Tennessee Valley Authority     | Coal Plant Work Management  | Inspection / Evaluation | Agency-Wide |
| 05/16/2019  | Tennessee Valley Authority     | Organizational Effectiveness - IT Corporate Solutions   | Inspection / Evaluation | Agency-Wide |
| 05/22/2019  | Tennessee Valley Authority     | Organizational Effectiveness – Transmission Operations, Reliability, and Supervisory Control and Data Acquisition | Inspection / Evaluation | Agency-Wide |
| 05/24/2019  | Tennessee Valley Authority     | Coal Operations’ Design Change Notice Process   | Inspection / Evaluation | Agency-Wide |
| 05/29/2019  | Tennessee Valley Authority     | Office of the Inspector General Semiannual Report - Spring 2019   | Semiannual Report       | Agency-Wide |
| 05/29/2019  | Tennessee Valley Authority     | Enhanced Email and Web Security Compliance  | Audit                   | Agency-Wide |
| 06/12/2019  | Tennessee Valley Authority     | Accuracy of Payments Made for Workers’ Compensation Benefits  | Inspection / Evaluation | Agency-Wide |
| 06/21/2019  | Tennessee Valley Authority     | Nuclear Fatigue Rule – Browns Ferry Nuclear Plant   | Inspection / Evaluation | Agency-Wide |

Thu, 28 Oct 2021 12:44:14 -0400 EDT

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| 07/17/2019  | Tennessee Valley Authority     | Organizational Effectiveness – Nuclear Security   | Inspection / Evaluation | Agency-Wide |
| 08/05/2019  | Tennessee Valley Authority     | Organizational Effectiveness – Hydro Generation, South Western Region   | Inspection / Evaluation | Agency-Wide |
| 08/22/2019  | Tennessee Valley Authority     | Groundwater Monitoring at Kingston Fossil Plant   | Other                   | Agency-Wide |
| 08/23/2019  | Tennessee Valley Authority     | Organizational Effectiveness - Hydro Generation, North Eastern Region   | Inspection / Evaluation | Agency-Wide |
| 08/26/2019  | Tennessee Valley Authority     | Transmission System Perimeter Attacks   | Audit                   | Agency-Wide |
| 09/11/2019  | Tennessee Valley Authority     | Organizational Effectiveness Follow-Up – Sourcing   | Inspection / Evaluation | Agency-Wide |
| 09/11/2019  | Tennessee Valley Authority     | Timely Access Removal   | Audit                   | Agency-Wide |
| 09/11/2019  | Tennessee Valley Authority     | Executive Travel  | Audit                   | Agency-Wide |
| 09/19/2019  | Tennessee Valley Authority     | Organizational Effectiveness – Shawnee Fossil Plant   | Inspection / Evaluation | Agency-Wide |
| 09/19/2019  | Tennessee Valley Authority     | Nuclear Outage Material Management  | Inspection / Evaluation | Agency-Wide |
| 09/24/2019  | Tennessee Valley Authority     | System Operations Center Site Selection   | Inspection / Evaluation | Agency-Wide |
| 09/24/2019  | Tennessee Valley Authority     | Hydro Generation Cybersecurity Controls   | Audit                   | Agency-Wide |
| 09/26/2019  | Tennessee Valley Authority     | Individual Performance Multiplier   | Inspection / Evaluation | Agency-Wide |
| 10/22/2019  | Tennessee Valley Authority     | Organizational Effectiveness Follow-up – Human Resources  | Inspection / Evaluation | Agency-Wide |
| 10/24/2019  | Tennessee Valley Authority     | Organizational Effectiveness Follow-up – Human Resources’ Employee Health                                       | Inspection / Evaluation | Agency-Wide |
| 11/06/2019  | Tennessee Valley Authority     | Organizational Effectiveness Follow-Up – Sequoyah Nuclear Plant Site Security                                   | Inspection / Evaluation | Agency-Wide |
| 11/07/2019  | Tennessee Valley Authority     | Groundwater Monitoring at Shawnee Fossil Plant  | Other                   | Agency-Wide |
| 11/14/2019  | Tennessee Valley Authority     | Agreed-Upon Procedures for TVA Fiscal Year 2019 Performance Measures  | Other                   | Agency-Wide |
| 11/18/2019  | Tennessee Valley Authority     | Monitoring of Ernst & Young LLP’s Audit of the Tennessee Valley Authority Fiscal Year 2019 Financial Statements | Other                   | Agency-Wide |
| 11/22/2019  | Tennessee Valley Authority     | Office of the Inspector General Semiannual Report - Fall 2019   | Semiannual Report       | Agency-Wide |
| 01/09/2020  | Tennessee Valley Authority     | Organizational Effectiveness - Hydro Dispatch Control Center  | Inspection / Evaluation | Agency-Wide |
| 01/14/2020  | Tennessee Valley Authority     | Compliance with H-1B Visa Regulations   | Inspection / Evaluation | Agency-Wide |
| 01/21/2020  | Tennessee Valley Authority     | Organizational Effectiveness - Hydro Generation, Raccoon Mountain   | Inspection / Evaluation | Agency-Wide |
| 01/22/2020  | Tennessee Valley Authority     | Nuclear Fatigue Rule at Watts Bar Nuclear Plant   | Inspection / Evaluation | Agency-Wide |
| 01/23/2020  | Tennessee Valley Authority     | Organizational Effectiveness - Hydro Generation, Central Region   | Inspection / Evaluation | Agency-Wide |
| 02/12/2020  | Tennessee Valley Authority     | 2019 Federal Information Security Modernization Act   | Audit                   | Agency-Wide |
| 02/14/2020  | Tennessee Valley Authority     | Transmission, Power Supply and Support – Critical Spare Parts   | Inspection / Evaluation | Agency-Wide |
| 02/19/2020  | Tennessee Valley Authority     | TVA’s Identity and Access Management Project  | Audit                   | Agency-Wide |
| 02/21/2020  | Tennessee Valley Authority     | TVA Network User Phishing Awareness   | Audit                   | Agency-Wide |
| 03/20/2020  | Tennessee Valley Authority     | Nuclear Clearance Process   | Inspection / Evaluation | Agency-Wide |
| 03/20/2020  | Tennessee Valley Authority     | Nuclear Clearance Process   | Inspection / Evaluation | Agency-Wide |
| 04/14/2020  | Tennessee Valley Authority     | TVA Observation Program   | Inspection / Evaluation | Agency-Wide |
| 04/15/2020  | Tennessee Valley Authority     | Maximo Vendor Master File   | Audit                   | Agency-Wide |
| 04/21/2020  | Tennessee Valley Authority     | Backup Verification of Mission Essential Data   | Audit                   | Agency-Wide |

Thu, 28 Oct 2021 12:44:14 -0400 EDT

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| 04/28/2020  | Tennessee Valley Authority     | Allocation of Labor Expenses in Information Technology  | Audit                   | Agency-Wide |
| 04/29/2020  | Tennessee Valley Authority     | Insider Threat Program  | Audit                   | Agency-Wide |
| 05/05/2020  | Tennessee Valley Authority     | Contract Misconduct - Miscellaneous   | Investigation           | Agency-Wide |
| 05/05/2020  | Tennessee Valley Authority     | Organizational Effectiveness - Hydro Generation Rollup  | Inspection / Evaluation | Agency-Wide |
| 05/21/2020  | Tennessee Valley Authority     | Office of the Inspector General Semiannual Report - Spring 2020   | Semiannual Report       | Agency-Wide |
| 05/27/2020  | Tennessee Valley Authority     | Breach of Contract - Travel Expenses  | Investigation           | Agency-Wide |
| 05/29/2020  | Tennessee Valley Authority     | Breach of Contract - Travel Expenses  | Investigation           | Agency-Wide |
| 06/03/2020  | Tennessee Valley Authority     | Organizational Effectiveness - Financial Operations and Performance   | Inspection / Evaluation | Agency-Wide |
| 07/09/2020  | Tennessee Valley Authority     | Grid Access Charge  | Inspection / Evaluation | Agency-Wide |
| 07/13/2020  | Tennessee Valley Authority     | Nuclear Arc Flash Protection  | Inspection / Evaluation | Agency-Wide |
| 07/15/2020  | Tennessee Valley Authority     | Power Operations Arc Flash Protection   | Inspection / Evaluation | Agency-Wide |
| 08/13/2020  | Tennessee Valley Authority     | Organizational Effectiveness - Watts Bar Nuclear Plant Site Security  | Inspection / Evaluation | Agency-Wide |
| 08/20/2020  | Tennessee Valley Authority     | Management of Mac® Desktops and Laptops   | Audit                   | Agency-Wide |
| 08/28/2020  | Tennessee Valley Authority     | Historic Preservation Reviews   | Inspection / Evaluation | Agency-Wide |
| 09/03/2020  | Tennessee Valley Authority     | Organizational Effectiveness - Watts Bar Nuclear Plant Chemistry/Environmental                                  | Inspection / Evaluation | Agency-Wide |
| 09/15/2020  | Tennessee Valley Authority     | Employee Misconduct   | Investigation           | Agency-Wide |
| 09/17/2020  | Tennessee Valley Authority     | Organizational Effectiveness - Enterprise Planning  | Inspection / Evaluation | Agency-Wide |
| 09/17/2020  | Tennessee Valley Authority     | Contractors' Use of Equipment Provided by TVA's Equipment Support Services                                      | Audit                   | Agency-Wide |
| 09/22/2020  | Tennessee Valley Authority     | Economic Development Loan Program   | Audit                   | Agency-Wide |
| 09/22/2020  | Tennessee Valley Authority     | Organizational Effectiveness - Treasury   | Inspection / Evaluation | Agency-Wide |
| 09/24/2020  | Tennessee Valley Authority     | Organizational Effectiveness - Watts Bar Nuclear Plant Radiation Protection                                     | Inspection / Evaluation | Agency-Wide |
| 09/24/2020  | Tennessee Valley Authority     | Coal Plant Overtime   | Inspection / Evaluation | Agency-Wide |
| 09/24/2020  | Tennessee Valley Authority     | Gas Plant Overtime  | Inspection / Evaluation | Agency-Wide |
| 09/28/2020  | Tennessee Valley Authority     | Emergency Preparedness - Active Shooter   | Audit                   | Agency-Wide |
| 09/28/2020  | Tennessee Valley Authority     | Business Meetings and Hospitality   | Audit                   | Agency-Wide |
| 10/21/2020  | Tennessee Valley Authority     | Information Technology Contractor Access  | Audit                   | Agency-Wide |
| 10/22/2020  | Tennessee Valley Authority     | Travel Expenses Reimbursed Within 50 Miles of Official Station  | Audit                   | Agency-Wide |
| 10/30/2020  | Tennessee Valley Authority     | Employee Misconduct   | Investigation           | Agency-Wide |
| 11/16/2020  | Tennessee Valley Authority     | Maintenance of Coal Combustion Residual Storage Facilities  | Inspection / Evaluation | Agency-Wide |
| 11/16/2020  | Tennessee Valley Authority     | Agreed-Upon Procedures for TVA Fiscal Year 2020 Performance Measures  | Other                   | Agency-Wide |
| 11/18/2020  | Tennessee Valley Authority     | Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2020 Financial Statements | Other                   | Agency-Wide |
| 11/19/2020  | Tennessee Valley Authority     | Office of the Inspector General Semiannual Report - Fall 2020   | Semiannual Report       | Agency-Wide |
| 11/24/2020  | Tennessee Valley Authority     | Purchasing Card Usage   | Audit                   | Agency-Wide |
| 12/10/2020  | Tennessee Valley Authority     | Organizational Effectiveness - Sequoyah Nuclear Radiation Protection  | Inspection / Evaluation | Agency-Wide |

Thu, 28 Oct 2021 12:44:14 -0400 EDT

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| 12/10/2020  | Tennessee Valley Authority     | Turnover of Projects to Power Operations  | Inspection / Evaluation | Agency-Wide |
| 12/15/2020  | Tennessee Valley Authority     | TVA Compliance With Executive Order 13950   | Other                   | Agency-Wide |
| 12/16/2020  | Tennessee Valley Authority     | TVA's Response to COVID-19  | Inspection / Evaluation | Agency-Wide |
| 12/16/2020  | Tennessee Valley Authority     | Organizational Effectiveness – Commercial Energy Solutions Origination and Renewables               | Inspection / Evaluation | Agency-Wide |
| 12/21/2020  | Tennessee Valley Authority     | 2020 Federal Information Security Modernization Act   | Audit                   | Agency-Wide |
| 01/22/2021  | Tennessee Valley Authority     | Organizational Effectiveness – Commercial Energy Solutions Energy Services and Programs             | Inspection / Evaluation | Agency-Wide |
| 01/25/2021  | Tennessee Valley Authority     | Organizational Effectiveness – Commercial Energy Solutions Pricing, Structuring, Analysis/Contracts | Inspection / Evaluation | Agency-Wide |
| 04/15/2021  | Tennessee Valley Authority     | Employee Misconduct – Unauthorized Gifts and Gratuities   | Investigation           | Agency-Wide |
| 04/20/2021  | Tennessee Valley Authority     | Organizational Effectiveness – Johnsonville Combustion Turbine                                      | Inspection / Evaluation | Agency-Wide |
| 04/29/2021  | Tennessee Valley Authority     | False Records - Temporary Living Allowance (TLA)  | Investigation           | Agency-Wide |
| 05/19/2021  | Tennessee Valley Authority     | Employee Misconduct – Conflict of Interest  | Investigation           | Agency-Wide |
| 05/25/2021  | Tennessee Valley Authority     | Office of the Inspector General Semiannual Report - Spring 2021                                     | Semiannual Report       | Agency-Wide |
| 06/04/2021  | Tennessee Valley Authority     | TVA Nuclear's Handling of Potentially Contaminated Liquids  | Inspection / Evaluation | Agency-Wide |
| 06/15/2021  | Tennessee Valley Authority     | Organizational Effectiveness – Commercial Energy Solutions Fuels and Hedging                        | Inspection / Evaluation | Agency-Wide |
| 06/22/2021  | Tennessee Valley Authority     | Transmission Switching and Clearance Procedures   | Inspection / Evaluation | Agency-Wide |
| 07/07/2021  | Tennessee Valley Authority     | Organizational Effectiveness – John Sevier Combined Cycle Plant                                     | Inspection / Evaluation | Agency-Wide |
| 07/08/2021  | Tennessee Valley Authority     | Strategic Real Estate Plan  | Inspection / Evaluation | Agency-Wide |
| 07/08/2021  | Tennessee Valley Authority     | Organizational Effectiveness-Sequoyah Nuclear Plant Chemistry/Environmental                         | Inspection / Evaluation | Agency-Wide |
| 07/20/2021  | Tennessee Valley Authority     | Coal Plant Industrial Hygiene   | Inspection / Evaluation | Agency-Wide |
| 08/02/2021  | Tennessee Valley Authority     | Transmission and Power Supply Arc Flash Protection  | Inspection / Evaluation | Agency-Wide |
| 08/04/2021  | Tennessee Valley Authority     | Organizational Effectiveness – Generation Services, Field Services                                  | Inspection / Evaluation | Agency-Wide |
| 08/19/2021  | Tennessee Valley Authority     | Federal Sustainability Report and Implementation Plan   | Audit                   | Agency-Wide |
| 08/20/2021  | Tennessee Valley Authority     | Hydro Plant Industrial Hygiene  | Inspection / Evaluation | Agency-Wide |
| 08/23/2021  | Tennessee Valley Authority     | Contractor Use of Purchasing Cards  | Audit                   | Agency-Wide |
| 08/24/2021  | Tennessee Valley Authority     | Gas Plant Industrial Hygiene  | Inspection / Evaluation | Agency-Wide |
| 09/20/2021  | Tennessee Valley Authority     | TVA's Privacy Program   | Audit                   | Agency-Wide |
| 09/21/2021  | Tennessee Valley Authority     | Organizational Effectiveness - Transmission Field Operations, North Maintenance                     | Inspection / Evaluation | Agency-Wide |
| 09/22/2021  | Tennessee Valley Authority     | Privileged Account Management   | Audit                   | Agency-Wide |
| 09/24/2021  | Tennessee Valley Authority     | Windows® Desktop and Laptop Patching  | Audit                   | Agency-Wide |
| 10/05/2021  | Tennessee Valley Authority     | False Claims and Theft of Government Funds  | Investigation           | Agency-Wide |
| 10/05/2021  | Tennessee Valley Authority     | False Claims  | Investigation           | Agency-Wide |
| 10/06/2021  | Tennessee Valley Authority     | Organizational Effectiveness – Lagoon Creek Combustion Turbine Plant                                | Inspection / Evaluation | Agency-Wide |
| 10/06/2021  | Tennessee Valley Authority     | Organizational Effectiveness – Lagoon Creek Combined Cycle Plant                                    | Inspection / Evaluation | Agency-Wide |

Thu, 28 Oct 2021 12:44:14 -0400 EDT

| Report Date | Agency Reviewed / Investigated | Title                                 | Type                    | Location    |
|-------------|--------------------------------|---------------------------------------|-------------------------|-------------|
| 10/07/2021  | Tennessee Valley Authority     | External Organizations Board Practice | Inspection / Evaluation | Agency-Wide |

Displaying 1 - 233 of 233