

| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|---|-------------------------|-------------|
| 11/16/2023 | Tennessee Valley Authority | Office of the Inspector General Semiannual Report - Fall 2023 | Semiannual Report | Agency-Wide |
| 11/16/2023 | Tennessee Valley Authority | Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2023 Financial Statements | Other | Agency-Wide |
| 11/14/2023 | Tennessee Valley Authority | Section 26a Permit Management | Inspection / Evaluation | Agency-Wide |
| 11/13/2023 | Tennessee Valley Authority | Agreed-Upon Procedures for TVA Fiscal Year 2023 Performance Measures | Other | Agency-Wide |
| 10/19/2023 | Tennessee Valley Authority | Pandemic Recovery Credit | Audit | Agency-Wide |
| 10/12/2023 | Tennessee Valley Authority | Organizational Effectiveness - Technology Portfolio Management | Inspection / Evaluation | Agency-Wide |
| 09/28/2023 | Tennessee Valley Authority | TVA Nuclear Preventive Maintenance | Inspection / Evaluation | Agency-Wide |
| 09/27/2023 | Tennessee Valley Authority | Organizational Effectiveness - Power Service Shop | Inspection / Evaluation | Agency-Wide |
| 09/26/2023 | Tennessee Valley Authority | Federal Information Security Modernization Act | Audit | Agency-Wide |
| 09/26/2023 | Tennessee Valley Authority | Load Not Served Winning Performance Measure | Audit | Agency-Wide |
| 09/11/2023 | Tennessee Valley Authority | Organizational Effectiveness - Magnolia Combined Cycle Plant | Inspection / Evaluation | Agency-Wide |
| 07/26/2023 | Tennessee Valley Authority | Gas Plant Critical Spare Parts | Inspection / Evaluation | Agency-Wide |
| 07/05/2023 | Tennessee Valley Authority | Combustible Coal Dust | Inspection / Evaluation | Agency-Wide |
| 07/03/2023 | Tennessee Valley Authority | Transmission and Power Supply's Management of Mac® Desktops and Laptops | Audit | Agency-Wide |
| 06/21/2023 | Tennessee Valley Authority | Remote Application and Desktop Virtualization Client | Audit | Agency-Wide |
| 05/25/2023 | Tennessee Valley Authority | Organizational Effectiveness - TVA Police & Emergency Management | Inspection / Evaluation | Agency-Wide |
| 05/18/2023 | Tennessee Valley Authority | Office of the Inspector General Semiannual Report - Spring 2023 | Semiannual Report | Agency-Wide |
| 05/12/2023 | Tennessee Valley Authority | Organizational Effectiveness - Transmission Planning and Projects | Inspection / Evaluation | Agency-Wide |
| 05/11/2023 | Tennessee Valley Authority | Power Operations Hazardous Chemicals | Inspection / Evaluation | Agency-Wide |
| 03/31/2023 | Tennessee Valley Authority | Identification of TVA's Enterprise Risks | Inspection / Evaluation | Agency-Wide |
| 03/30/2023 | Tennessee Valley Authority | TVA Training and Development Processes | Inspection / Evaluation | Agency-Wide |
| 02/21/2023 | Tennessee Valley Authority | Substation Physical Security | Audit | Agency-Wide |
| 12/13/2022 | Tennessee Valley Authority | Employee Relocation Allowances | Audit | Agency-Wide |
| 12/02/2022 | Tennessee Valley Authority | Consulting Contracts | Audit | Agency-Wide |
| 11/17/2022 | Tennessee Valley Authority | Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2022 Financial Statements | Other | Agency-Wide |
| 11/17/2022 | Tennessee Valley Authority | Office of the Inspector General Semiannual Report - Fall 2022 | Semiannual Report | Agency-Wide |
| 11/16/2022 | Tennessee Valley Authority | Economic Development Jobs Reporting | Audit | Agency-Wide |
| 11/15/2022 | Tennessee Valley Authority | Agreed-Upon Procedures for TVA Fiscal Year 2022 Performance Measures | Other | Agency-Wide |
| 10/26/2022 | Tennessee Valley Authority | Organizational Effectiveness - Ackerman Combined Cycle Plant | Inspection / Evaluation | Agency-Wide |
| 10/24/2022 | Tennessee Valley Authority | Power Supply Plan | Inspection / Evaluation | Agency-Wide |
| 10/06/2022 | Tennessee Valley Authority | Organizational Effectiveness - Kingston Fossil Plant | Inspection / Evaluation | Agency-Wide |
| 09/29/2022 | Tennessee Valley Authority | TVA's Evaluation of New Technologies | Inspection / Evaluation | Agency-Wide |
| 09/19/2022 | Tennessee Valley Authority | Federal Information Security Modernization Act | Audit | Agency-Wide |

| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
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| 09/14/2022 | Tennessee Valley Authority | Back to Business Credit Program | Audit | Agency-Wide |
| 09/02/2022 | Tennessee Valley Authority | Organizational Effectiveness-Bull Run Fossil Plant | Inspection / Evaluation | Agency-Wide |
| 09/01/2022 | Tennessee Valley Authority | Respiratory Protection Program | Inspection / Evaluation | Agency-Wide |
| 07/27/2022 | Tennessee Valley Authority | Endpoint Protection | Audit | Agency-Wide |
| 07/15/2022 | Tennessee Valley Authority | Organizational Effectiveness - Communications and Public Relations | Inspection / Evaluation | Agency-Wide |
| 07/13/2022 | Tennessee Valley Authority | Groundwater at TVA Nuclear Plants | Inspection / Evaluation | Agency-Wide |
| 07/06/2022 | Tennessee Valley Authority | Information Technology Equipment Inventory | Audit | Agency-Wide |
| 06/15/2022 | Tennessee Valley Authority | TVA Nuclear Maintenance Employee Time Reporting | Inspection / Evaluation | Agency-Wide |
| 06/10/2022 | Tennessee Valley Authority | TVA Nuclear Radiation Dosage | Inspection / Evaluation | Agency-Wide |
| 06/01/2022 | Tennessee Valley Authority | Non-Power Dam Control System Cybersecurity | Audit | Agency-Wide |
| 05/25/2022 | Tennessee Valley Authority | Organizational Effectiveness - Browns Ferry Nuclear Plant Radiation Protection | Inspection / Evaluation | Agency-Wide |
| 05/19/2022 | Tennessee Valley Authority | Office of the Inspector General Semiannual Report - Spring 2022 | Semiannual Report | Agency-Wide |
| 05/04/2022 | Tennessee Valley Authority | Outside Employment Related to Small Business Administration Loans | Audit | Agency-Wide |
| 04/27/2022 | Tennessee Valley Authority | Sabotage and Fraud | Investigation | Agency-Wide |
| 04/14/2022 | Tennessee Valley Authority | Organizational Effectiveness - Allen Integrated Site | Inspection / Evaluation | Agency-Wide |
| 03/24/2022 | Tennessee Valley Authority | Acquisition and Disposal of Real Property | Inspection / Evaluation | Agency-Wide |
| 03/09/2022 | Tennessee Valley Authority | Gas and Hydro Human Performance Events | Inspection / Evaluation | Agency-Wide |
| 02/07/2022 | Tennessee Valley Authority | Maintenance of TVA-Owned Gas Pipelines | Audit | Agency-Wide |
| 01/11/2022 | Tennessee Valley Authority | Remote Application and Desktop Virtualization | Audit | Agency-Wide |
| 12/16/2021 | Tennessee Valley Authority | Organizational Effectiveness - Browns Ferry Nuclear Plant Chemistry | Inspection / Evaluation | Agency-Wide |
| 11/23/2021 | Tennessee Valley Authority | Organizational Effectiveness - Southaven Combined Cycle Plant | Inspection / Evaluation | Agency-Wide |
| 11/19/2021 | Tennessee Valley Authority | Office of the Inspector General Semiannual Report - Fall 2021 | Semiannual Report | Agency-Wide |
| 11/16/2021 | Tennessee Valley Authority | Agreed-Upon Procedures for TVA Fiscal Year 2021 Performance Measures | Other | Agency-Wide |
| 11/16/2021 | Tennessee Valley Authority | Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2021 Financial Statements | Other | Agency-Wide |
| 11/15/2021 | Tennessee Valley Authority | Federal Information Security Modernization Act | Audit | Agency-Wide |
| 11/10/2021 | Tennessee Valley Authority | TVA's Internet Perimeter | Audit | Agency-Wide |
| 11/02/2021 | Tennessee Valley Authority | Corporate Contributions | Audit | Agency-Wide |
| 10/07/2021 | Tennessee Valley Authority | External Organizations Board Practice | Inspection / Evaluation | 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 |
| 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 |
| 09/24/2021 | Tennessee Valley Authority | Windows® Desktop and Laptop Patching | Audit | Agency-Wide |
| 09/22/2021 | Tennessee Valley Authority | Privileged Account Management | Audit | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|---|-------------------------|-------------|
| 09/21/2021 | Tennessee Valley Authority | Organizational Effectiveness - Transmission Field Operations, North Maintenance | Inspection / Evaluation | Agency-Wide |
| 09/20/2021 | Tennessee Valley Authority | TVA's Privacy Program | Audit | Agency-Wide |
| 08/24/2021 | Tennessee Valley Authority | Gas Plant Industrial Hygiene | Inspection / Evaluation | Agency-Wide |
| 08/23/2021 | Tennessee Valley Authority | Contractor Use of Purchasing Cards | Audit | Agency-Wide |
| 08/20/2021 | Tennessee Valley Authority | Hydro Plant Industrial Hygiene | Inspection / Evaluation | Agency-Wide |
| 08/19/2021 | Tennessee Valley Authority | Federal Sustainability Report and Implementation Plan | Audit | Agency-Wide |
| 08/04/2021 | Tennessee Valley Authority | Organizational Effectiveness - Generation Services, Field Services | Inspection / Evaluation | Agency-Wide |
| 08/02/2021 | Tennessee Valley Authority | Transmission and Power Supply Arc Flash Protection | Inspection / Evaluation | Agency-Wide |
| 07/20/2021 | Tennessee Valley Authority | Coal Plant Industrial Hygiene | 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 |
| 07/07/2021 | Tennessee Valley Authority | Organizational Effectiveness - John Sevier Combined Cycle Plant | Inspection / Evaluation | Agency-Wide |
| 06/22/2021 | Tennessee Valley Authority | Transmission Switching and Clearance Procedures | Inspection / Evaluation | Agency-Wide |
| 06/15/2021 | Tennessee Valley Authority | Organizational Effectiveness - Commercial Energy Solutions Fuels and Hedging | Inspection / Evaluation | Agency-Wide |
| 06/04/2021 | Tennessee Valley Authority | TVA Nuclear's Handling of Potentially Contaminated Liquids | Inspection / Evaluation | Agency-Wide |
| 05/25/2021 | Tennessee Valley Authority | Office of the Inspector General Semiannual Report - Spring 2021 | Semiannual Report | Agency-Wide |
| 05/19/2021 | Tennessee Valley Authority | Employee Misconduct - Conflict of Interest | Investigation | Agency-Wide |
| 04/29/2021 | Tennessee Valley Authority | False Records - Temporary Living Allowance (TLA) | Investigation | Agency-Wide |
| 04/20/2021 | Tennessee Valley Authority | Organizational Effectiveness - Johnsonville Combustion Turbine | Inspection / Evaluation | Agency-Wide |
| 04/15/2021 | Tennessee Valley Authority | Employee Misconduct - Unauthorized Gifts and Gratuities | Investigation | Agency-Wide |
| 01/25/2021 | Tennessee Valley Authority | Organizational Effectiveness - Commercial Energy Solutions Pricing, Structuring, Analysis/Contracts | Inspection / Evaluation | Agency-Wide |
| 01/22/2021 | Tennessee Valley Authority | Organizational Effectiveness - Commercial Energy Solutions Energy Services and Programs | Inspection / Evaluation | Agency-Wide |
| 12/21/2020 | Tennessee Valley Authority | 2020 Federal Information Security Modernization Act | Audit | 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 |
| 12/15/2020 | Tennessee Valley Authority | TVA Compliance With Executive Order 13950 | Other | Agency-Wide |
| 12/10/2020 | Tennessee Valley Authority | Organizational Effectiveness - Sequoyah Nuclear Radiation Protection | Inspection / Evaluation | Agency-Wide |
| 12/10/2020 | Tennessee Valley Authority | Turnover of Projects to Power Operations | Inspection / Evaluation | Agency-Wide |
| 11/24/2020 | Tennessee Valley Authority | Purchasing Card Usage | Audit | Agency-Wide |
| 11/19/2020 | Tennessee Valley Authority | Office of the Inspector General Semiannual Report - Fall 2020 | Semiannual Report | 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 |
| 11/16/2020 | Tennessee Valley Authority | Maintenance of Coal Combustion Residual Storage Facilities | Inspection / Evaluation | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|--|-------------------------|-------------|
| 11/16/2020 | Tennessee Valley Authority | Agreed-Upon Procedures for TVA Fiscal Year 2020 Performance Measures | Other | Agency-Wide |
| 10/30/2020 | Tennessee Valley Authority | Employee Misconduct | Investigation | Agency-Wide |
| 10/22/2020 | Tennessee Valley Authority | Travel Expenses Reimbursed Within 50 Miles of Official Station | Audit | Agency-Wide |
| 10/21/2020 | Tennessee Valley Authority | Information Technology Contractor Access | Audit | 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 |
| 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 |
| 09/22/2020 | Tennessee Valley Authority | Economic Development Loan Program | Audit | Agency-Wide |
| 09/22/2020 | Tennessee Valley Authority | Organizational Effectiveness - Treasury | Inspection / Evaluation | Agency-Wide |
| 09/17/2020 | 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 |
| 09/15/2020 | Tennessee Valley Authority | Employee Misconduct | Investigation | Agency-Wide |
| 09/03/2020 | Tennessee Valley Authority | Organizational Effectiveness - Watts Bar Nuclear Plant Chemistry/Environmental | Inspection / Evaluation | Agency-Wide |
| 08/28/2020 | Tennessee Valley Authority | Historic Preservation Reviews | Inspection / Evaluation | Agency-Wide |
| 08/20/2020 | Tennessee Valley Authority | Management of Mac® Desktops and Laptops | Audit | Agency-Wide |
| 08/13/2020 | Tennessee Valley Authority | Organizational Effectiveness - Watts Bar Nuclear Plant Site Security | Inspection / Evaluation | Agency-Wide |
| 07/15/2020 | Tennessee Valley Authority | Power Operations Arc Flash Protection | Inspection / Evaluation | Agency-Wide |
| 07/13/2020 | Tennessee Valley Authority | Nuclear Arc Flash Protection | Inspection / Evaluation | Agency-Wide |
| 07/09/2020 | Tennessee Valley Authority | Grid Access Charge | Inspection / Evaluation | Agency-Wide |
| 06/03/2020 | Tennessee Valley Authority | Organizational Effectiveness - Financial Operations and Performance | Inspection / Evaluation | Agency-Wide |
| 05/29/2020 | Tennessee Valley Authority | Breach of Contract - Travel Expenses | Investigation | Agency-Wide |
| 05/27/2020 | Tennessee Valley Authority | Breach of Contract - Travel Expenses | Investigation | Agency-Wide |
| 05/21/2020 | Tennessee Valley Authority | Office of the Inspector General Semiannual Report - Spring 2020 | Semiannual Report | 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 |
| 04/29/2020 | Tennessee Valley Authority | Insider Threat Program | Audit | Agency-Wide |
| 04/28/2020 | Tennessee Valley Authority | Allocation of Labor Expenses in Information Technology | Audit | Agency-Wide |
| 04/21/2020 | Tennessee Valley Authority | Backup Verification of Mission Essential Data | Audit | Agency-Wide |
| 04/15/2020 | Tennessee Valley Authority | Maximo Vendor Master File | Audit | Agency-Wide |
| 04/14/2020 | Tennessee Valley Authority | TVA Observation Program | Inspection / Evaluation | 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 |
| 02/21/2020 | Tennessee Valley Authority | TVA Network User Phishing Awareness | Audit | Agency-Wide |
| 02/19/2020 | Tennessee Valley Authority | TVA's Identity and Access Management Project | Audit | Agency-Wide |

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|-------------|--------------------------------|---|-------------------------|-------------|
| 02/14/2020 | Tennessee Valley Authority | Transmission, Power Supply and Support – Critical Spare Parts | Inspection / Evaluation | Agency-Wide |
| 02/12/2020 | Tennessee Valley Authority | 2019 Federal Information Security Modernization Act | Audit | Agency-Wide |
| 01/23/2020 | Tennessee Valley Authority | Organizational Effectiveness - Hydro Generation, Central Region | Inspection / Evaluation | Agency-Wide |
| 01/22/2020 | Tennessee Valley Authority | Nuclear Fatigue Rule at Watts Bar Nuclear Plant | Inspection / Evaluation | Agency-Wide |
| 01/21/2020 | Tennessee Valley Authority | Organizational Effectiveness - Hydro Generation, Raccoon Mountain | Inspection / Evaluation | Agency-Wide |
| 01/14/2020 | Tennessee Valley Authority | Compliance with H-1B Visa Regulations | Inspection / Evaluation | Agency-Wide |
| 01/09/2020 | Tennessee Valley Authority | Organizational Effectiveness - Hydro Dispatch Control Center | Inspection / Evaluation | Agency-Wide |
| 11/22/2019 | Tennessee Valley Authority | Office of the Inspector General Semiannual Report - Fall 2019 | Semiannual Report | 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 |
| 11/14/2019 | Tennessee Valley Authority | Agreed-Upon Procedures for TVA Fiscal Year 2019 Performance Measures | Other | Agency-Wide |
| 11/07/2019 | Tennessee Valley Authority | Groundwater Monitoring at Shawnee Fossil Plant | Other | Agency-Wide |
| 11/06/2019 | Tennessee Valley Authority | Organizational Effectiveness Follow-Up – Sequoyah Nuclear Plant Site Security | Inspection / Evaluation | Agency-Wide |
| 10/24/2019 | Tennessee Valley Authority | Organizational Effectiveness Follow-up – Human Resources' Employee Health | Inspection / Evaluation | Agency-Wide |
| 10/22/2019 | Tennessee Valley Authority | Organizational Effectiveness Follow-up – Human Resources | Inspection / Evaluation | Agency-Wide |
| 09/26/2019 | Tennessee Valley Authority | Individual Performance Multiplier | 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 |
| 09/19/2019 | 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 |
| 09/11/2019 | 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 |
| 08/26/2019 | Tennessee Valley Authority | Transmission System Perimeter Attacks | Audit | Agency-Wide |
| 08/23/2019 | Tennessee Valley Authority | Organizational Effectiveness - Hydro Generation, North Eastern Region | Inspection / Evaluation | Agency-Wide |
| 08/22/2019 | Tennessee Valley Authority | Groundwater Monitoring at Kingston Fossil Plant | Other | Agency-Wide |
| 08/05/2019 | Tennessee Valley Authority | Organizational Effectiveness – Hydro Generation, South Western Region | Inspection / Evaluation | Agency-Wide |
| 07/17/2019 | Tennessee Valley Authority | Organizational Effectiveness – Nuclear Security | Inspection / Evaluation | Agency-Wide |
| 06/21/2019 | Tennessee Valley Authority | Nuclear Fatigue Rule – Browns Ferry Nuclear Plant | Inspection / Evaluation | Agency-Wide |
| 06/12/2019 | Tennessee Valley Authority | Accuracy of Payments Made for Workers' Compensation Benefits | 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 |
| 05/24/2019 | Tennessee Valley Authority | Coal Operations' Design Change Notice Process | Inspection / Evaluation | Agency-Wide |

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| 05/22/2019 | Tennessee Valley Authority | Organizational Effectiveness – Transmission Operations, Reliability, and Supervisory Control and Data Acquisition | 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 |
| 05/15/2019 | 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 |
| 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 |
| 04/16/2019 | Tennessee Valley Authority | Information Systems Categorization Process | Audit | Agency-Wide |
| 04/12/2019 | Tennessee Valley Authority | Coal Plant Emergency Preparedness and Response | 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 |
| 03/14/2019 | Tennessee Valley Authority | Organizational Effectiveness – Paradise Fossil Plant | Inspection / Evaluation | Agency-Wide |
| 02/28/2019 | Tennessee Valley Authority | Tool Controls at Sequoyah Nuclear Plant | Audit | Agency-Wide |
| 01/29/2019 | Tennessee Valley Authority | Human Resource System Personally Identifiable Information Access Control | Audit | Agency-Wide |
| 12/18/2018 | Tennessee Valley Authority | 2018 Federal Information Security Modernization Act | Audit | Agency-Wide |
| 12/04/2018 | Tennessee Valley Authority | Widows Creek Fossil Plant Demolition Program | Inspection / Evaluation | Agency-Wide |
| 11/30/2018 | Tennessee Valley Authority | Making TVA Better | Semiannual Report | 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 |
| 11/14/2018 | 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 |
| 10/30/2018 | Tennessee Valley Authority | TVA's Helicopter Fleet | Audit | Agency-Wide |
| 10/17/2018 | Tennessee Valley Authority | Organizational Effectiveness – Gallatin Fossil Plant | Inspection / Evaluation | Agency-Wide |
| 10/11/2018 | Tennessee Valley Authority | EnergyRight® Solutions Loan Obligations and Receivables | Audit | 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 |
| 09/27/2018 | Tennessee Valley Authority | Organizational Effectiveness Follow-Up – Human Resources | Inspection / Evaluation | Agency-Wide |
| 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 |
| 09/25/2018 | Tennessee Valley Authority | Coal Operations' Clearance Procedure | Inspection / Evaluation | 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 |
| 09/13/2018 | Tennessee Valley Authority | Key Sarbanes-Oxley Financial Spreadsheets | Audit | Agency-Wide |
| 08/22/2018 | Tennessee Valley Authority | TVA's Server Operating System Baselines | Audit | Agency-Wide |

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| 08/17/2018 | Tennessee Valley Authority | Sourcing's Organizational Effectiveness | Inspection / Evaluation | Agency-Wide |
| 08/13/2018 | Tennessee Valley Authority | Network Architecture - Nuclear | Audit | Agency-Wide |
| 08/06/2018 | Tennessee Valley Authority | Review of Coal Quality Adjustment Report Payments | Inspection / Evaluation | Agency-Wide |
| 07/30/2018 | Tennessee Valley Authority | Heat Rate Input Calculations | Inspection / Evaluation | Agency-Wide |
| 07/23/2018 | Tennessee Valley Authority | Capital Projects - Post-Project Economic Assessment Review | Audit | Agency-Wide |
| 07/18/2018 | Tennessee Valley Authority | TVA Economic Development Grants | Audit | Agency-Wide |
| 07/05/2018 | Tennessee Valley Authority | Review of TVA Fixed-Wing Aircraft Flights to Oxford, Mississippi | Audit | Agency-Wide |
| 06/15/2018 | Tennessee Valley Authority | Strategy and Performance's Organizational Effectiveness | Inspection / Evaluation | 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 |
| 05/30/2018 | Tennessee Valley Authority | Early Payment Discounts on Vendor Invoices | Audit | Agency-Wide |
| 05/24/2018 | Tennessee Valley Authority | Office of the Inspector General - Semiannual Report Spring 2018 | Semiannual Report | Agency-Wide |
| 05/04/2018 | Tennessee Valley Authority | Lagoon Creek Combined Cycle 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 |
| 04/12/2018 | Tennessee Valley Authority | Lagoon Creek Combustion Turbine Plant's Organizational Effectiveness | Inspection / Evaluation | Agency-Wide |
| 03/29/2018 | Tennessee Valley Authority | TVA's Fixed Wing Aircraft | Audit | 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 |
| 01/22/2018 | Tennessee Valley Authority | Browns Ferry Plant Corrective Action Program | Inspection / Evaluation | 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 |
| 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 |
| 12/19/2017 | Tennessee Valley Authority | Sequoyah Nuclear Plant Corrective Action Program | Inspection / Evaluation | Agency-Wide |
| 11/28/2017 | Tennessee Valley Authority | Reflections: Impact of an IG | Semiannual Report | 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 |
| 11/08/2017 | 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 |
| 09/28/2017 | Tennessee Valley Authority | Organizational Effectiveness Follow-Up - Environmental Permitting and Compliance | Inspection / Evaluation | Agency-Wide |
| 09/26/2017 | Tennessee Valley Authority | Human Resources' Organizational Effectiveness | Inspection / Evaluation | Agency-Wide |
| 09/19/2017 | Tennessee Valley Authority | Surplus and Disposal of Information Technology Equipment | Audit | Agency-Wide |
| 09/14/2017 | Tennessee Valley Authority | TVA Coal Plant Surplus Materials | Inspection / Evaluation | Agency-Wide |
| 09/07/2017 | Tennessee Valley Authority | Safety and Performance Improvement's Organizational Effectiveness | Inspection / Evaluation | Agency-Wide |

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| 09/07/2017 | Tennessee Valley Authority | Transmission and Power Supply's Direct Charge Materials | Inspection / Evaluation | AL, US |
| 08/31/2017 | Tennessee Valley Authority | Actions to Address Issues Identified in Assessments of Nuclear Quality Assurance | Inspection / Evaluation | Agency-Wide |
| 08/28/2017 | Tennessee Valley Authority | Gas Secure Room Cyber Security | Audit | Agency-Wide |
| 08/23/2017 | Tennessee Valley Authority | Talent Acquisition and Diversity's Organizational Effectiveness | Inspection / Evaluation | Agency-Wide |
| 08/16/2017 | Tennessee Valley Authority | TVA Internet-Accessible Web Sites | Audit | Agency-Wide |
| 08/11/2017 | Tennessee Valley Authority | Organizational Effectiveness Follow-Up - Bull Run Fossil Plant | Inspection / Evaluation | TN, US |
| 07/27/2017 | Tennessee Valley Authority | Materials and Transportation Management's Organizational Effectiveness | Inspection / Evaluation | Agency-Wide |
| 07/19/2017 | Tennessee Valley Authority | Cyber Security Patch Management of High Risk Desktops and Laptops | Audit | Agency-Wide |
| 07/11/2017 | Tennessee Valley Authority | Transmission and Power Supply Preventive Maintenance | 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 |
| 06/21/2017 | Tennessee Valley Authority | Coal and Gas Services Organizational Effectiveness Follow-Up | Inspection / Evaluation | Agency-Wide |
| 06/13/2017 | Tennessee Valley Authority | Fuel Cost Adjustment Calculation | Inspection / Evaluation | Agency-Wide |
| 05/30/2017 | Tennessee Valley Authority | Office of the Inspector General Tennessee Valley Authority Semiannual Report | Semiannual Report | Agency-Wide |
| 05/23/2017 | Tennessee Valley Authority | Audit of Non-Competed Contracts | Audit | Agency-Wide |
| 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 |
| 05/12/2017 | Tennessee Valley Authority | Kingston Fossil Plant Follow-up | Inspection / Evaluation | TN, US |
| 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 |
| 03/30/2017 | Tennessee Valley Authority | Audit of Tax Payments Made on TVA Credit Cards | Audit | Agency-Wide |
| 02/28/2017 | Tennessee Valley Authority | Proposed Sale of Bellefonte Nuclear Plant Site | Inspection / Evaluation | AL, US |
| 02/09/2017 | Tennessee Valley Authority | Ammonia Staffing and Training at Coal Plants | Inspection / Evaluation | Agency-Wide |
| 01/24/2017 | Tennessee Valley Authority | John Sevier Fossil Plant Demolition Program | Inspection / Evaluation | TN, US |
| 11/30/2016 | Tennessee Valley Authority | A Focus on Organizational Effectiveness | Semiannual Report | Agency-Wide |
| 11/15/2016 | Tennessee Valley Authority | Monitoring of TVA Financial Statement Audit by Ernst and Young LLP | Other | Agency-Wide |
| 11/04/2016 | Tennessee Valley Authority | Agreed-Upon Procedures for TVA Fiscal Year 2016 Performance Measures | Audit | Agency-Wide |
| 10/27/2016 | Tennessee Valley Authority | Information Technology's Use of Contractors | Audit | Agency-Wide |
| 10/14/2016 | Tennessee Valley Authority | Generation Construction - Projects 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 |
| 09/26/2016 | Tennessee Valley Authority | Environmental Operations Organizational Effectiveness | Inspection / Evaluation | Agency-Wide |

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

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