

Thu, 19 May 2022 06:58:13 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/03/2022	Denali Commission	Modified Peer Review Report	Other	Agency-Wide
12/01/2021	Denali Commission	Risk Assessment of the Denali Commission's Charge Card Program (Report No. 2021.12.1)	Audit	Agency-Wide
11/29/2021	Denali Commission	Denali IPERA November 2021 Review of Fiscal Year 2020	Inspection / Evaluation	Agency-Wide
11/29/2021	Denali Commission	Denali Commission Office of Inspector General's Semiannual Report to Congress for the period April 1, 2020, through September 30, 2021	Semiannual Report	Agency-Wide
11/10/2021	Denali Commission	Top Management and Performance Challenges Fiscal Year 2022	Top Management Challenges	Agency-Wide
11/09/2021	Denali Commission	IG's Transmittal and FY2021 Independent Auditor's Financial Statement Audit Report	Audit	Agency-Wide
11/08/2021	Denali Commission	Review of the Denali Commission Compliance with the DATA Act Second Quarter Fiscal Year 2021 Submission	Audit	Agency-Wide
10/25/2021	Denali Commission	Report of Findings and Recommendations for the Review of the Denali Commission's Privacy Program	Audit	Agency-Wide
05/26/2021	Denali Commission	Denali Commission OIG Semiannual Report to Congress, October 1, 2020, to March 31, 2021	Semiannual Report	Agency-Wide
05/25/2021	Denali Commission	Administrative Review - Cellular Phone Purchase	Other	Agency-Wide
05/04/2021	Denali Commission	Strategic Plan Fiscal Years 2021-2025	Other	Agency-Wide
04/12/2021	Denali Commission	Review of the Denali Commission's Compliance with the DATA Act Third Quarter Fiscal Year 2020 Submission	Audit	Agency-Wide
12/08/2020	Denali Commission	Risk Assessment of the Denali Commission's Charge Card Program	Audit	Agency-Wide
11/30/2020	Denali Commission	Denali Commission OIG Semiannual Report to Congress - April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
11/20/2020	Denali Commission	Denali Commission's Compliance with Fiscal Year 2019 Improper Payments Requirements	Inspection / Evaluation	Agency-Wide
11/06/2020	Denali Commission	Fiscal Year 2021 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/02/2020	Denali Commission	Fiscal Year 2020 Financial Statements Audit	Audit	Agency-Wide
06/01/2020	Denali Commission	Semiannual Report to Congress: Oct 1, 2019 - Mar 31, 2020	Semiannual Report	Agency-Wide
02/28/2020	Denali Commission	Review of the Denali Commission Compliance with the DATA Act First Quarter Fiscal Year 2019 Submission (Report No. 2020-01)	Audit	Agency-Wide
06/24/2019	Denali Commission	Internal Audit Risk Assessment of the Denali Commission's Charge Card Program	Audit	Agency-Wide
06/24/2019	Denali Commission	Denali Commission's Compliance with Fiscal Year 2018 Improper Payments Requirements	Review	Agency-Wide
05/31/2019	Denali Commission	March 2019 Denali Commission Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
12/13/2018	Denali Commission	Denali Commission's Compliance with FY 2017 Improper Payments Requirements	Review	AK, US
11/15/2018	Denali Commission	Denali Commission FY 2018 Financial Statements Audit	Audit	Agency-Wide
10/30/2018	Denali Commission	September 2018 Denali Commission Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/17/2018	Denali Commission	Top Management and Performance Challenges Facing the Denali Commission in FY2019	Top Management Challenges	Agency-Wide
09/28/2018	Denali Commission	Improvements are Needed in the Denali Commission Government Travel Program	Audit	Agency-Wide
04/30/2018	Denali Commission	March 2018 Denali Commission Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide

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11/14/2017	Denali Commission	Denali Commission FY 2017 Financial Statements Audit	Audit	AK, US
11/14/2017	Denali Commission	Top Management and Performance Challenges Facing the Denali Commission in Fiscal Year 2018	Top Management Challenges	Agency-Wide
11/08/2017	Denali Commission	Denali Commission Compliance with DATA Act Requirements	Review	Agency-Wide
10/30/2017	Denali Commission	September 2017 Denali Commission Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
08/23/2017	Denali Commission	Denali Commission's Compliance with FY 2016 Improper Payments Requirements	Review	Agency-Wide
08/23/2017	Denali Commission	Review of Denali Commission FY2016 Compliance with Improper Payments	Review	Agency-Wide
04/28/2017	Denali Commission	March 2017 Denali Commission Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
03/30/2017	Denali Commission	Review of the Denali Commission's Digital Accountability and Transparency Act of 2014 Implementation Readiness	Review	Agency-Wide
11/29/2016	Denali Commission	New Stuyahok Bulk Fuel Facility Grant Audit	Audit	AK, US
11/14/2016	Denali Commission	Top Management and Performance Challenges Facing the Denali Commission in FY2017	Top Management Challenges	Agency-Wide
10/31/2016	Denali Commission	September 2016 Denali Commission Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
09/28/2016	Denali Commission	Improvements are Needed in the Denali Commission Government Purchase Card Program	Audit	AK, US
05/06/2016	Denali Commission	Improvements are Needed in the Denali Commission Inventory Management and Equipment Acquisition Process	Audit	AK, US
04/29/2016	Denali Commission	March 2016 Denali Commission Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
01/07/2016	Denali Commission	Ruby Rural Power System Upgrade Grant	Audit	AK, US
11/06/2015	Denali Commission	Top Management Challenges Facing the Denali Commission in FY 2016	Top Management Challenges	Agency-Wide
10/31/2015	Denali Commission	September 2015 Denali Commission Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
09/24/2015	Denali Commission	Audit of Denali Commission Grant Monitoring Process	Audit	AK, US
05/15/2015	Denali Commission	Improper Payment Estimates Reported Appear Accurate, but Improvement is Needed in the Risk Assessment Process	Review	Agency-Wide
04/30/2015	Denali Commission	March 2015 Denali Commission Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/31/2014	Denali Commission	September 2014 Denali Commission Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/01/2014	Denali Commission	2014 Denali Commission Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide

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