

Wed, 25 Sep 2024 15:34:52 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/30/2012	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
09/28/2012	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
03/29/2013	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
09/27/2013	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
03/28/2014	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
09/29/2014	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
03/30/2015	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
09/08/2015	General Services Administration	Evaluation of GSA's Administration of the Army Childcare Subsidy Program	Inspection / Evaluation	US
09/14/2015	General Services Administration	Management Alert: PBS Lacks Support for Its Decision to Vacate the Leased Federal Courthouse in Pensacola, Florida	Audit	FL, US
09/16/2015	General Services Administration	Limited Scope Evaluation: GSA Office of Administration Services Contracting Officer Warrants and FAC-C Certifications	Inspection / Evaluation	US
09/18/2015	General Services Administration	System Interface Issue and Inconsistent Application of Compensating Controls May Limit Assurance Over the Accuracy of GSA Employees' Time and Attendance Records	Audit	US
09/25/2015	General Services Administration	Implementation Review of Action Plan: PBS Did Not Follow Internal Guidance for Congressional Notification and Violated Competition Requirements When Supplementing Funding of Recovery Act Projects	Audit	US
09/29/2015	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
09/30/2015	General Services Administration	GSA Office of Inspector General's Fiscal Year 2014 Risk Assessment of GSA's Charge Card Program	Audit	US
09/30/2015	General Services Administration	Implementation Review of Action Plan: PBS Did Not Support Scope Changes and Pricing for Contract Modifications on the Mariposa Land Port of Entry Recovery Act Project	Audit	US
09/30/2015	General Services Administration	Oversight and Safety Issues at the PBS Michigan Service Center	Audit	MI, US
11/06/2015	General Services Administration	Assessment of GSA's Major Management Challenges for Fiscal Year 2016	Top Management Challenges	• US • Agency-Wide
11/09/2015	General Services Administration	Implementation Review of Action Plan: Audit of GSA's Acquisition of Vehicles	Audit	US
11/20/2015	General Services Administration	Letter to Senator Johnson About GSA's FOIA Process	Other	US
12/23/2015	General Services Administration	Implementation Review of Action Plan Audit of GSA's Transition from Lotus Notes to the Cloud	Audit	US
01/04/2016	General Services Administration	Status Update: GSA's Administration of the Army Childcare Subsidy Program	Inspection / Evaluation	US
03/30/2016	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
05/02/2016	General Services Administration	Limited Scope Audit - Operations and Maintenance Services Contract at St. Elizabeths	Audit	DC, US
05/11/2016	General Services Administration	GSA Did Not Fully Comply with the Improper Payments Acts in FY 2015	Audit	US
05/12/2016	General Services Administration	Management Alert Report: GSA Data Breach	Inspection / Evaluation	US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/17/2016	General Services Administration	PBS is not Enforcing Contract Security Clearance Requirements on a Project at the Keating Federal Building	Audit	NY, US
05/22/2016	General Services Administration	Limited Scope Audit - GSA Provided Cloud Computing Services at No Cost to a Government Agency	Audit	US
05/28/2016	General Services Administration	FAS has not Effectively Digitized Federal Supply Schedules Contract Files	Audit	US
05/30/2016	General Services Administration	GSA Facilities at Risk: Security Vulnerabilities Found in GSA's Management of Contractor HSPD-12 PIV Cards	Inspection / Evaluation	US
05/30/2016	General Services Administration	GSA Facilities at Risk: Security Vulnerabilities Found in GSA's Use of Facility Specific Building Badges	Inspection / Evaluation	US
07/10/2016	General Services Administration	Cybersecurity Act Assessment	Audit	US
07/22/2016	General Services Administration	The Federal Acquisition Service Needs a Comprehensive Human Capital Plan for its Contract Specialist Workforce	Audit	US
07/22/2016	General Services Administration	IT Reseller Contracts Present Significant Challenges for GSA's Schedules Program	Audit	US
08/03/2016	General Services Administration	Implementation Review of Corrective Action Plan: Opportunities Exist to Strengthen the Federal Acquisition Service's Contracting Officer's Representative Workforce	Audit	US
09/19/2016	General Services Administration	Major Issues from Multiple Award Schedule Preaward Audits	Audit	US
09/21/2016	General Services Administration	Audit of FAS's Contractor Assessments Program	Audit	US
09/26/2016	General Services Administration	GSA Office of Inspector General's Fiscal Year 2015 Risk Assessment of GSA's Charge Card Program	Audit	US
09/27/2016	General Services Administration	PBS Energy Savings Performance Contract Awards May Not Meet Savings Goals	Audit	US
09/28/2016	General Services Administration	Implementation Review of Action Plan: Audit of the Administration of Regional Local Telecommunications Services Contract, Northeast and Caribbean Region	Audit	US
09/28/2016	General Services Administration	Audit of Price Evaluations and Negotiations for Schedule 70 Contracts	Audit	US
09/28/2016	General Services Administration	Audit of GSA's Response to the Personally Identifiable Information Breach of September 18, 2015	Audit	US
09/29/2016	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
09/30/2016	General Services Administration	GSA's Purchase Card Program is Vulnerable to Illegal, Improper, or Erroneous Purchases	Audit	US
10/14/2016	General Services Administration	Assessment of GSA's Major Management Challenges for Fiscal Year 2017	Top Management Challenges	Agency-Wide
10/24/2016	General Services Administration	Evaluation of 18F	Inspection / Evaluation	US
10/25/2016	General Services Administration	GSA's Decisions to Vacate and Renovate the Leased Federal Courthouse in Pensacola Are Based on Faulty Premises	Audit	FL, US
11/30/2016	General Services Administration	The Office of Inspector General's Readiness Review of GSA's Implementation of the Digital Accountability and Transparency Act	Audit	US
12/02/2016	General Services Administration	Review of the Proposed Change Order for Site Excavation at the DHS Headquarters Consolidation at St. Elizabeths	Audit	DC, US
12/15/2016	General Services Administration	Fiscal Year 2015 Independent Evaluation of the U.S. General Services Administration's Compliance with the Federal Information Security Modernization Act of 2014	Inspection / Evaluation	US
01/20/2017	General Services Administration	Procurement and Internal Control Issues Exist within PBS's Brooklyn/Queens/Long Island Service Center	Audit	NY, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/26/2017	General Services Administration	Implementation Review of Action Plan Sensitive But Unclassified Building Information Unprotected in GSA's Cloud Computing Environment	Audit	US
01/26/2017	General Services Administration	Implementation Review of Action Plan Personally Identifiable Information Unprotected in GSA's Cloud Computing Environment	Audit	US
01/26/2017	General Services Administration	Review of Reimbursable Work Authorizations Managed by the PBS Pacific Rim Region Service Centers	Audit	US
01/27/2017	General Services Administration	PBS Failed to Enforce Kress Building Lease Provisions and May Have Exposed Tenants to Health Risks	Audit	FL, US
01/27/2017	General Services Administration	Fiscal Year 2016 Report to OMB on Outstanding Audit Recommendations for GSA Credit Card Programs	Audit	Agency-Wide
02/13/2017	General Services Administration	Fiscal Year 2016 Independent Evaluation of the U.S. General Services Administration's Compliance with the Federal Information Security Modernization Act of 2014	Inspection / Evaluation	• US • Agency-Wide
02/21/2017	General Services Administration	Evaluation of 18F's Information Technology Security Compliance	Inspection / Evaluation	US
03/06/2017	General Services Administration	Implementation Review of Action Plan - PBS's Identification and Management of Environmental Risks Need Improvement	Audit	US
03/21/2017	General Services Administration	Audit of Price Evaluations and Negotiations for the Professional Services Schedule Contracts	Audit	US
03/30/2017	General Services Administration	Audit of PBS's Planning and Funding for Exchange Projects	Audit	US
03/30/2017	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
04/11/2017	General Services Administration	Audit of Trade Agreements Act Compliance Across Federal Acquisition Service Purchasing Programs	Audit	US
04/17/2017	General Services Administration	Implementation Review of Action Plan: Oversight and Safety Issues at the PBS Michigan Service Center, Report Number A140024/P/5/R15009, September 30, 2015	Audit	US
04/20/2017	General Services Administration	Audit of FAS's Use of the One Acquisition Solution for Integrated Services Contract Vehicle	Audit	US
05/04/2017	General Services Administration	GSA Did Not Comply With the Improper Payments Acts in FY 2016	Audit	US
06/21/2017	General Services Administration	Investigation of Whistleblower Reprisal Complaint	Investigation	US
07/13/2017	General Services Administration	GSA Lacks Controls to Effectively Administer the Computers for Learning Website	Audit	US
08/11/2017	General Services Administration	Implementation Review of Action Plan: GSA's Purchase Card Program is Vulnerable to Illegal, Improper, or Erroneous Purchases	Audit	• US • Agency-Wide
08/23/2017	General Services Administration	Implementation Review of Action Plan: PBS is not Enforcing Contract Security Clearance Requirements on a Project at the Keating Federal Building	Audit	NY, US
08/24/2017	General Services Administration	PBS National Capital Region's \$1.2 Billion Energy Savings Performance Contract for White Oak was Not Awarded or Modified in Accordance with Regulations and Policy	Audit	DC, US
09/08/2017	General Services Administration	PBS Did Not Administer a Tulsa, Oklahoma Lease in Accordance with Policy, Resulting in Unfit Conditions	Audit	OK, US
09/20/2017	General Services Administration	Audit of GSA's Fiscal Year 2016 Travel Card Program	Audit	Agency-Wide
09/22/2017	General Services Administration	GSA Office of Inspector General's Fiscal Year 2016 Risk Assessment of GSA's Charge Card Program	Audit	Agency-Wide
09/22/2017	General Services Administration	Audit of GSA's Space Reduction Projects in the Pacific Rim Region	Audit	• CA, US • AZ, US

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09/28/2017	General Services Administration	Implementation Review of Action Plan: Audit of Contractor Team Arrangement Use	Audit	Agency-Wide
09/28/2017	General Services Administration	Limited Scope Audit of GSA's Centralized Household Goods Traffic Management Program Tariff and Tender of Service	Audit	Agency-Wide
10/18/2017	General Services Administration	Implementation Review of Action Plan: GSA's Program for Managing Virtual Employees and Teleworkers Needs Improvement	Audit	Agency-Wide
10/19/2017	General Services Administration	Interim Report on Old Post Office Building Ground Lease: GSA Should Terminate Notification Obligation to Former Contractor	Inspection / Evaluation	DC, US
11/08/2017	General Services Administration	Audit of the Completeness, Timeliness, Quality, and Accuracy of GSA's 2017 DATA Act Submission	Audit	Agency-Wide
11/09/2017	General Services Administration	Independent Auditors' Report U.S. GSA's Financial Statements - Fiscal Year 2017 and IG Transmittal	Audit	Agency-Wide
11/15/2017	General Services Administration	Assessment of GSA's Management and Performance Challenges for Fiscal Year 2018	Top Management Challenges	Agency-Wide
11/29/2017	General Services Administration	Semiannual Report to the Congress (April 1, 2017 to September 30, 2017)	Semiannual Report	Agency-Wide
12/04/2017	General Services Administration	GSA Should Monitor and Track Facility Security Assessments	Audit	Agency-Wide
12/06/2017	General Services Administration	Assessment of Hotline Complaint, Mechanical Operations and Maintenance Contract for Four New Jersey Federal Buildings	Audit	NJ, US
12/19/2017	General Services Administration	Fiscal Year 2017 Independent Evaluation of the U.S. General Services Administration's Compliance with the Federal Information Security Modernization Act of 2014	Inspection / Evaluation	Agency-Wide
01/12/2018	General Services Administration	FAS Is Providing Support Services to Agencies Transitioning to Enterprise Infrastructure Solutions Without Executed Interagency Agreements	Audit	Agency-Wide
03/08/2018	General Services Administration	Evaluation of GSA Nondisclosure Policy	Inspection / Evaluation	Agency-Wide
03/26/2018	General Services Administration	Audit of the GSA Federal Acquisition Service's Use of Outside Consultants	Audit	Agency-Wide
04/19/2018	General Services Administration	FAS's Office of Fleet Management in the Pacific Rim Region Did Not Comply with California State Emissions Regulations, Resulting in a \$485,000 Fine	Audit	CA, US
05/01/2018	General Services Administration	Implementation Review of Corrective Action Plan: Audit of Price Evaluations and Negotiations for the Professional Services Schedule Contracts	Audit	Agency-Wide
05/11/2018	General Services Administration	GSA Did Not Comply with the Improper Payments Acts in Fiscal Year 2017	Audit	Agency-Wide
05/30/2018	General Services Administration	Semiannual Report to the Congress (October 1, 2017 to March 31, 2018)	Semiannual Report	Agency-Wide
06/06/2018	General Services Administration	PBS's Leasing for the Eton Square Office Centre Was Not Effective or Compliant With Policies	Audit	OK, US
06/14/2018	General Services Administration	Audit of FAS's Wireless Federal Strategic Sourcing Initiative	Audit	Agency-Wide
06/18/2018	General Services Administration	Implementation Review of Corrective Action Plan: Audit of Price Evaluations and Negotiations for Schedule 70 Contracts, Report Number A150022/Q/T/P16005, September 28, 2016	Audit	Agency-Wide
06/29/2018	General Services Administration	FAS Did Not Ensure That Contract Employees Had Background Investigations Before Providing Support to Agencies Transitioning to Enterprise Infrastructure Solutions	Audit	Agency-Wide
06/29/2018	General Services Administration	Implementation Review of Corrective Action Plan, Limited Scope Audit of GSA's Centralized Household Goods Traffic Management Program Tariff and Tender of Service, Report Number A170025/Q/T/P17004, September 28, 2017	Audit	Agency-Wide

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07/25/2018	General Services Administration	Audit of Transactional Data Reporting Pilot Evaluation Plan and Metrics	Audit	Agency-Wide
07/27/2018	General Services Administration	Implementation Review Of Corrective Action Plan: Existing Practices Hinder PBS's Management of Transition Assets Report Number A130121/P/R/R15002	Audit	Agency-Wide
08/10/2018	General Services Administration	GSA's Public Buildings Service Does Not Track and Report All Unused Leased Space as Required	Audit	Agency-Wide
08/27/2018	General Services Administration	Review of GSA's Revised Plan for the Federal Bureau of Investigation Headquarters Consolidation Project	Review	Agency-Wide
09/21/2018	General Services Administration	Audit of PBS's American Recovery and Reinvestment Act Sustainability Results	Audit	Agency-Wide
09/25/2018	General Services Administration	Audit of GSA's Fiscal Year 2017 Travel Card Program	Audit	Agency-Wide
09/28/2018	General Services Administration	Fiscal Year 2017 Charge Card Risk Assessment	Audit	Agency-Wide
10/24/2018	General Services Administration	FAS Cannot Evaluate the FAST Lane Program's Performance for Contract Modifications	Audit	Agency-Wide
11/08/2018	General Services Administration	Independent Auditors' Report U.S. GSA's Financial Statements - Fiscal Years 2018 and 2017 and IG Transmittal	Audit	Agency-Wide
11/30/2018	General Services Administration	Assessment of GSA's Management and Performance Challenges for Fiscal Year 2019	Top Management Challenges	Agency-Wide
11/30/2018	General Services Administration	Semiannual Report to the Congress (April 1, 2018 to September 30, 2018)	Semiannual Report	Agency-Wide
12/12/2018	General Services Administration	Audit of the Public Building Service's Use of Contract Employees in the New England and Northeast and Caribbean Regions	Audit	US
12/21/2018	General Services Administration	Independent Evaluation on the Effectiveness of the U.S. General Services Administration's Information Security Program and Practices Report - Fiscal Year 2018	Inspection / Evaluation	US
12/21/2018	General Services Administration	Implementation Review of Corrective Action Plan: Audit of FAS's Contractor Assessments Program	Audit	Agency-Wide
01/16/2019	General Services Administration	Evaluation of GSA's Management and Administration of the Old Post Office Building Lease	Inspection / Evaluation	Agency-Wide
03/15/2019	General Services Administration	Audit of Environmental Issues at the Goodfellow Federal Complex in St. Louis, Missouri	Audit	MO, US
03/20/2019	General Services Administration	Audit of the PBS National Capital Region's Lease Financial Performance	Audit	US
03/21/2019	General Services Administration	Audit of the Federal Risk and Authorization Management Program, Program Management Office's Goals and Objectives	Audit	Agency-Wide
03/21/2019	General Services Administration	Audit of IT Security Requirements in GSA Leasing Support Services Contracts	Audit	Agency-Wide
05/20/2019	General Services Administration	Implementation Review of Corrective Action Plan: IT Reseller Contracts Present Significant Challenges for GSA's Schedules Program, Report Number A120026/Q/6/P16003, July 22, 2016	Review	Agency-Wide
05/30/2019	General Services Administration	Semiannual Report to the Congress (October 1, 2018 - March 31, 2019)	Semiannual Report	Agency-Wide
05/31/2019	General Services Administration	GSA Did Not Comply with the Improper Payments Acts in Fiscal Year 2018	Audit	Agency-Wide
06/13/2019	General Services Administration	Audit of the PBS Pacific Rim Region's Lease Financial Performance	Audit	US
06/19/2019	General Services Administration	GSA's Northeast and Caribbean Region Lacks Policies and Procedures for Emergencies and Evacuations in Puerto Rico	Audit	US
06/28/2019	General Services Administration	Insufficient Management of Transition Support May Impede the Government-Wide Transition to Enterprise Infrastructure Solutions	Audit	Agency-Wide

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07/23/2019	General Services Administration	Improper Pricing on the McKinsey Professional Services Contract May Cost the United States an Estimated \$69 Million	Audit	Agency-Wide
07/31/2019	General Services Administration	PBS Failed to Enforce Kress Building Lease Provisions and May Have Exposed Tenants to Health Risks Report Number A160019/P/4/R17003 January 27, 2017	Review	Agency-Wide
08/22/2019	General Services Administration	Audit of GSA's Use of the NASA Solutions for Enterprise-Wide Procurement Contract	Audit	Agency-Wide
08/23/2019	General Services Administration	Audit of the PBS Great Lakes Region's Lease Financial Performance	Audit	Agency-Wide
09/11/2019	General Services Administration	A GSA Employee Has an Impartiality Impairment Regarding an Operations and Maintenance Contract for the Greater Southwest Region	Other	Agency-Wide
09/20/2019	General Services Administration	Audit of GSA's Fiscal Year 2018 Travel Card Program	Audit	Agency-Wide
09/26/2019	General Services Administration	Agency Management Alert GSA's Continuity Plan is Outdated and Insufficient	Other	Agency-Wide
09/27/2019	General Services Administration	GSA Office of Inspector General's Fiscal Year 2018 Risk Assessment of GSA's Charge Card Program	Other	Agency-Wide
11/01/2019	General Services Administration	Audit of the Completeness, Accuracy, Timeliness, and Quality of GSA's 2019 DATA Act Submission	Audit	Agency-Wide
11/13/2019	General Services Administration	Independent Auditors' Report U.S. GSA's Financial Statements - Fiscal Years 2019 and 2018 and IG Transmittal	Audit	Agency-Wide
11/27/2019	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
12/05/2019	General Services Administration	Independent Evaluation on the Effectiveness of the U.S. General Services Administration's Information Security Program and Practices Report - Fiscal Year 2019	Inspection / Evaluation	Agency-Wide
12/23/2019	General Services Administration	FAS's Use of Pricing Tools Results in Insufficient Price Determinations	Audit	Agency-Wide
01/30/2020	General Services Administration	Child Care Centers in GSA-Controlled Buildings Have Significant Security Vulnerabilities	Audit	Agency-Wide
02/07/2020	General Services Administration	Implementation Review of Corrective Action Plan, Great Lakes Region Network Services Division Invoicing Process Lacks Transparency, Report Number A130011/Q/5/P15001, February 27, 2015	Audit	Agency-Wide
02/20/2020	General Services Administration	GSA's PBS Northwest/Arctic Region Service Center Does Not Effectively Administer Lease and Service Contracts	Audit	US
02/21/2020	General Services Administration	Audit of GSA's Management of Excess Personal Property in the Northeast and Caribbean Region	Audit	Agency-Wide
03/19/2020	General Services Administration	Procurement of Lease Number LRI00279 for the Department of Homeland Security, Immigration and Customs Enforcement in Warwick, Rhode Island	Other	Agency-Wide
03/27/2020	General Services Administration	PBS's \$1.7 Billion Energy Savings Performance Contracts Are Not Achieving Energy and Cost Savings Due to Inadequate Oversight	Audit	Agency-Wide
03/27/2020	General Services Administration	Audit of the Public Buildings Service's Photovoltaic Installations in the New England and Northeast and Caribbean Regions	Audit	Agency-Wide
03/31/2020	General Services Administration	Audit of the GSA Public Buildings Service's Commercial Parking Outleasings	Audit	Agency-Wide
03/31/2020	General Services Administration	Audit of PBS's Total Workplace Furniture and Information Technology Program	Audit	Agency-Wide
04/22/2020	General Services Administration	FAS is Forfeiting Savings Identified in Preaward Audits of Multiple Award Schedule Contracts	Other	Agency-Wide
05/15/2020	General Services Administration	GSA Complied With the Improper Payments Acts in Fiscal Year 2019	Audit	Agency-Wide

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05/29/2020	General Services Administration	Semiannual Report to the Congress (October 1, 2019 - March 31, 2020)	Semiannual Report	Agency-Wide
06/03/2020	General Services Administration	Alert Memorandum: Raw Sewage from the Terry Sanford Federal Building and Courthouse in Raleigh, North Carolina, is Discharging into Local Waterways	Other	NC, US
06/09/2020	General Services Administration	GSA's Performance and Appraisal System for Senior Executives Remains Deficient	Inspection / Evaluation	Agency-Wide
06/17/2020	Multiple Agencies	Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts	Top Management Challenges	Agency-Wide
06/19/2020	General Services Administration	Audit of GSA's Controls to Prevent Contracting with Suspended and Debarred Contractors	Audit	Agency-Wide
06/22/2020	General Services Administration	Audit of PBS's Lease Extensions and Holdovers	Audit	Agency-Wide
07/20/2020	General Services Administration	Audit of the GSA Federal Acquisition Service's New England Region Client Support Center	Audit	Agency-Wide
07/23/2020	General Services Administration	Audit of the Public Buildings Service's Green Roof Maintenance and Safety Practices	Audit	Agency-Wide
07/24/2020	General Services Administration	Implementation Review of Corrective Action Plan, Audit of Environmental Issues at the Goodfellow Federal Complex in St. Louis, Missouri, Report Number A170027/P/6/R19002, March 15, 2009	Audit	Agency-Wide
08/13/2020	General Services Administration	GSA Office of Mission Assurance 2018 Eagle Horizon Exercise Results Did Not Properly Reflect Agency's State of Readiness	Inspection / Evaluation	Agency-Wide
09/02/2020	General Services Administration	GSA Needs to More Effectively Manage Its Workers' Compensation Program	Audit	Agency-Wide
09/03/2020	General Services Administration	Alert Memorandum: Concerns Regarding PBS's Communication and Cleaning Procedures for Coronavirus Disease 2019 (COVID-19) Exposures	Other	Agency-Wide
09/04/2020	General Services Administration	Audit of the GSA Public Buildings Service's Use of Construction Management Services	Audit	Agency-Wide
09/14/2020	General Services Administration	The Federal Acquisition Service's Reporting of Small Business Procurements Contained Significant Inaccuracies	Audit	Agency-Wide
09/18/2020	General Services Administration	Audit of GSA's Fiscal Year 2019 Travel Card Program	Audit	Agency-Wide
09/23/2020	General Services Administration	Audit of Competition in the Public Buildings Service's National Capital Region Contracts	Audit	Agency-Wide
09/25/2020	General Services Administration	Audit of GSA's Compliance with the Geospatial Data Act of 2018	Audit	Agency-Wide
09/30/2020	General Services Administration	GSA Office of Inspector General's Fiscal Year 2019 Risk Assessment of GSA's Charge Card Program	Other	Agency-Wide
10/27/2020	General Services Administration	Alert Memorandum: Building Safety Concerns in PBS's Federal Aggregated Solar Procurement Pilot Contracts in Region 9	Other	Agency-Wide
11/04/2020	General Services Administration	GSA's Mismanagement of Contract Employee Access Cards Places GSA Personnel, Federal Property, and Data at Risk	Audit	Agency-Wide
11/13/2020	General Services Administration	Independent Auditors' Report U.S. GSA's Financial Statements - Fiscal Years 2020 and 2019 and IG Transmittal	Audit	Agency-Wide
11/18/2020	General Services Administration	Independent Evaluation on the Effectiveness of the U.S. General Services Administration's Information Security Program and Practices Report - Fiscal Year 2020	Inspection / Evaluation	Agency-Wide
12/01/2020	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
12/09/2020	General Services Administration	Addendum to Alert Memorandum: Raw Sewage from the Terry Sanford Federal Building and Courthouse in Raleigh, North Carolina, is Discharging into Local Waterways	Other	Agency-Wide

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12/11/2020	General Services Administration	Option Award and Extension of The Boston Consulting Group, Inc.'s Multiple Award Schedule Contract Without a Fair and Reasonable Pricing Determination	Other	Agency-Wide
01/15/2021	General Services Administration	Alert Memorandum: GSA Is Impeding Oversight of Its COVID-19 Activities	Other	Agency-Wide
02/04/2021	General Services Administration	Audit of the Sidney R. Yates Federal Building Exterior Restoration Project	Audit	Agency-Wide
02/17/2021	General Services Administration	Audit of GSA's Insider Threat Program	Audit	Agency-Wide
02/25/2021	General Services Administration	GSA's National Capital Region Internal Fleet is Underutilized	Inspection / Evaluation	Agency-Wide
03/05/2021	General Services Administration	Implementation Review of Corrective Action Plan - FAS Cannot Evaluate the FAST Lane Program's Performance for Contract Modifications Report Number A170097/Q/7/P19001 October 24, 2018	Other	Agency-Wide
03/30/2021	General Services Administration	FAS's Packaged Office Furniture Program Limits Opportunities for Better Prices and Taxpayer Savings	Audit	Agency-Wide
04/21/2021	General Services Administration	Audit of PBS Basic Repairs and Alterations Project: Federal Bureau of Prisons Headquarters	Audit	Agency-Wide
05/11/2021	General Services Administration	GSA Complied with the Improper Payments Acts in Fiscal Year 2020	Audit	Agency-Wide
05/17/2021	General Services Administration	PBS's National Capital Region is Failing to Adequately Manage and Oversee the Building Services Contracts at the FDA's White Oak Campus	Audit	Agency-Wide
06/02/2021	General Services Administration	Semiannual Report	Semiannual Report	Agency-Wide
06/17/2021	General Services Administration	Audit of PBS Basic Repairs and Alterations Project: United States Court of International Trade Building	Audit	Agency-Wide
06/24/2021	General Services Administration	GSA's Transactional Data Reporting Pilot Is Not Used to Affect Pricing Decisions	Audit	Agency-Wide
07/16/2021	General Services Administration	Audit of the Migration of Legacy GSA Human Resource Systems to HR Links	Audit	Agency-Wide
08/26/2021	General Services Administration	PBS Did Not Always Follow CDC and Internal Guidance to Limit the Risk of COVID-19 Exposure	Audit	Agency-Wide
09/14/2021	General Services Administration	Evaluation of GSA's Use of an Ad Hoc Appraisal Process for an Executive	Inspection / Evaluation	Agency-Wide
09/15/2021	General Services Administration	GSA's Office of Inspector General's Fiscal Year 2020 Risk Assessment of GSA's Charge Card Program	Other	Agency-Wide
09/15/2021	General Services Administration	Implementation Review of Corrective Action Plan Improper Pricing on the McKinsey Professional Services Contract May Cost the United States an Estimated \$69 Million	Other	Agency-Wide
09/21/2021	General Services Administration	Audit of PBS Lease Administration	Audit	Agency-Wide
09/24/2021	General Services Administration	PBS's Northeast and Caribbean Region is Not Effectively Overseeing its Operations and Maintenance Contracts	Audit	Agency-Wide
09/24/2021	General Services Administration	FAS's Inadequate Oversight of Contractual and Security Requirements Places the USAccess Program at Risk	Audit	Agency-Wide
09/30/2021	General Services Administration	JE's Unrestricted Summary: Facility Inspection of a High-Risk GSA Building	Inspection / Evaluation	Agency-Wide
09/30/2021	General Services Administration	Audit of the Public Buildings Service's Effectiveness in Managing Deferred Maintenance	Audit	Agency-Wide
09/30/2021	General Services Administration	Opportunities for PBS to Improve Management and Oversight of Its Federal Aggregated Solar Procurement Pilot Contracts	Audit	Agency-Wide
10/15/2021	General Services Administration	Assessment of GSA's Management and Performance Challenges for Fiscal Year 2022	Top Management Challenges	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/19/2021	General Services Administration	IMPLEMENTATION REVIEW OF CORRECTIVE ACTION PLAN, GSA Should Monitor and Track Facility Security Assessments A160101/O/7/F18002 December 4, 2017	Other	Agency-Wide
11/08/2021	General Services Administration	Audit of the Completeness, Accuracy, Timeliness, and Quality of GSA's 2021 DATA Act Submission	Audit	Agency-Wide
11/10/2021	General Services Administration	Implementation Review of Corrective Action Plan: Audit of the GSA's Total Workplace Furniture and Information Technology Program, Report Number A170070/P/R/R20005, March 31, 2020	Other	Agency-Wide
11/15/2021	General Services Administration	Independent Auditors' Report on the Fiscal Years 2021 and 2020 U.S. General Services Administration Financial Statements	Audit	Agency-Wide
11/19/2021	General Services Administration	Audit of the Federal Acquisition Institute's Interagency Agreements for Workforce Training Systems	Audit	Agency-Wide
11/30/2021	General Services Administration	Semiannual Report to the Congress (April 1, 2021 - September 30, 2021)	Semiannual Report	Agency-Wide
12/16/2021	General Services Administration	Independent Audit on the Effectiveness of the U.S. General Services Administration's Information Security Program and Practices Report - Fiscal Year 2021	Audit	Agency-Wide
12/16/2021	General Services Administration	Audit of a Hotline Complaint: PBS Greater Southwest Region's Operations and Maintenance Contracts	Audit	Agency-Wide
01/21/2022	General Services Administration	FAS Lacks Sufficient Controls to Monitor and Prohibit the Sale of Trade Agreements Act Non-Compliant Products in Support of the Government's COVID-19 Response	Other	Agency-Wide
02/03/2022	General Services Administration	Audit of PBS's Management of Asbestos at the Chet Holifield Federal Building in Laguna Niguel, California	Audit	Agency-Wide
03/10/2022	General Services Administration	Management Alert: Inadequate Ventilation in GSA Headquarters Child Care Center	Inspection / Evaluation	DC, US
03/24/2022	General Services Administration	PBS Has Not Identified All High-Risk Uses of Space, Resulting in Potential Safety Risks	Audit	Agency-Wide
04/22/2022	General Services Administration	Audit of the Security Controls for Building Automation Technologies in GSA Facilities	Audit	Agency-Wide
05/09/2022	General Services Administration	Audit of PBS's Approval Process for Minor Repair and Alteration Projects	Audit	Agency-Wide
05/27/2022	General Services Administration	GSA Complied with the Payment Integrity Information Act in Fiscal Year 2021	Audit	Agency-Wide
05/31/2022	General Services Administration	Semiannual Report to the Congress - Spring 2022	Semiannual Report	Agency-Wide
06/22/2022	General Services Administration	Audit of Security Camera and Alarm Systems at GSA-Owned Buildings	Audit	Agency-Wide
06/27/2022	General Services Administration	Implementation Review of Corrective Action Plan - GSA's Public Buildings Service Does Not Track and Report All Unused Leased Space as Required, Report Number A160133/P/6/R18002, dated August 10, 2018	Other	Agency-Wide
07/18/2022	General Services Administration	Alert Memorandum: FAS is Planning to Expand the Transactional Data Reporting Rule Despite Ongoing Data Quality and Access Issues	Other	Agency-Wide
07/27/2022	General Services Administration	FAS's Use of the 4P Tool on Contract and Option Awards Often Results in Noncompliant Price Determinations	Audit	Agency-Wide
08/11/2022	General Services Administration	GSA's Public Buildings Service Faces Challenges in Using Funds Received under the Infrastructure Investment and Jobs Act	Other	Agency-Wide
09/06/2022	General Services Administration	Alert Memorandum: PBS Did Not Test Water Prior to Reopening GSA Child Care Centers Closed During the COVID-19 Pandemic	Other	Agency-Wide
09/15/2022	General Services Administration	Implementation Review of Corrective Action Plan Audit of PBS's Lease Extensions and Holdovers Report Number A190033?P/R/R20007, June 22, 2020	Other	Agency-Wide
09/23/2022	General Services Administration	GSA Office of Inspector General's Fiscal Year 2021 Risk Assessment of GSA's Charge Card Program	Other	Agency-Wide

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09/23/2022	General Services Administration	Implementation Review of Corrective Action Plan PBS's \$1.7 Billion Energy Savings Performance Contracts Are Not Achieving Energy and Cost Savings Due to Inadequate Oversight Report Number A180017/P/5/R20004, March 27, 2020	Other	Agency-Wide
09/23/2022	General Services Administration	Audit of PBS NCR's Metropolitan Service Center Reimbursable Work Authorizations	Audit	Agency-Wide
09/30/2022	General Services Administration	COVID-19: PBS Faces Challenges in Its Efforts to Improve Air Filtration in GSA-Controlled Facilities	Audit	Agency-Wide
09/30/2022	General Services Administration	FAS Cannot Provide Assurance That MAS Contract Pricing Results in Orders Achieving the Lowest Overall Cost Alternative	Audit	Agency-Wide
10/05/2022	General Services Administration	GSA Is Not Fully Complying with the Geospatial Data Act of 2018	Audit	Agency-Wide
10/13/2022	General Services Administration	Assessment of GSA's Management and Performance Challenges for Fiscal Year 2023	Top Management Challenges	Agency-Wide
11/14/2022	General Services Administration	Independent Performance Audit on the Effectiveness of the U.S. General Services Administration's Information Security Program and Practices Report - Fiscal Year 2022	Audit	Agency-Wide
11/15/2022	General Services Administration	Independent Auditors' Report on the Fiscal Years 2022 and 2021 U.S. General Services Administration Financial Statements	Audit	Agency-Wide
11/28/2022	General Services Administration	Ventilation Issues Persist in Unrenovated Wings of GSA Headquarters Building	Inspection / Evaluation	DC, US
11/30/2022	General Services Administration	Semiannual Report to the Congress - Fall 2022	Semiannual Report	Agency-Wide
12/02/2022	General Services Administration	The GSA Public Buildings Service's Special Programs Division Is Not Effectively Managing Reimbursable Work Authorizations	Audit	Agency-Wide
12/21/2022	General Services Administration	Implementation Review of Corrective Action Plan: Audit of the GSA Public Buildings Service's Commercial Parking Outleasings Report Number A180039/P/4/R20006 March 31, 2020	Other	Agency-Wide
12/30/2022	General Services Administration	PBS Needs to Strengthen Its Training and Warranting Programs for Contracting Officers	Audit	Agency-Wide
01/10/2023	General Services Administration	Implementation Review of Corrective Action Plan - Audit of GSA's Controls to Prevent Contracting With Suspended and Debarred Contractors, Report Number A180104/Q/2/P20004	Other	Agency-Wide
01/19/2023	General Services Administration	GSA Oversight of Federal Surplus Firearms	Inspection / Evaluation	Agency-Wide
02/09/2023	General Services Administration	GSA's Administration of Performance-Based Contracts Puts the Government at Risk of Unsatisfactory Contractor Performance and Wasted Funds	Audit	Agency-Wide
02/16/2023	General Services Administration	Audit of PBS's Oversight of Lease Periodic Services	Audit	Agency-Wide
02/16/2023	General Services Administration	PBS Southeast Sunbelt Region's Lack of Planning Has Resulted in Chillers That Are Outdated, Inadequately Maintained, and Lack Redundancy	Audit	Agency-Wide
02/21/2023	General Services Administration	GSA Is Not Monitoring Data from Access Card Readers to Identify Risks to GSA Personnel and Federal Property	Audit	Agency-Wide
03/02/2023	General Services Administration	Audit of the Calexico West Land Port of Entry Expansion and Modernization Project	Audit	Agency-Wide
03/07/2023	General Services Administration	GSA Misled Customers on Login.gov's Compliance with Digital Identity Standards	Inspection / Evaluation	Agency-Wide
04/20/2023	General Services Administration	Audit of PBS Basic Repairs and Alterations Project: Fort Lauderdale Federal Building and Courthouse	Audit	Agency-Wide
05/01/2023	General Services Administration	GSA's Fiscal Year 2020 Transactional Data Reporting Pilot Evaluation Provides an Inaccurate Assessment of the Program	Audit	Agency-Wide
05/17/2023	General Services Administration	GSA's Complied With the Payment Integrity Information Act in Fiscal Year 2022	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/30/2023	General Services Administration	Semiannual Report to the Congress - Spring 2023	Semiannual Report	Agency-Wide
06/05/2023	General Services Administration	Audit of GSA's Response to COVID-19: PBS Faces Challenges to Meet the Ventilation and Acceptable Indoor Air Quality Standard in GSA-Owned Buildings	Audit	Agency-Wide
07/10/2023	General Services Administration	Multiple Award Schedule Contracts Offered Prohibited Items, Putting Customers at Risk of Unauthorized Surveillance by Foreign Adversaries	Audit	Agency-Wide
08/03/2023	General Services Administration	Implementation Review of Corrective Action Plan: Opportunities for PBS to Improve Management and Oversight of Its Federal Aggregated Solar Procurement Pilot Contracts Report Number A201020/P/9/R21008 September 30, 2021	Other	Agency-Wide
09/20/2023	General Services Administration	Alert Memorandum: PBS Must Take Immediate Action to Address the Risk of Legionella Contamination in GSA-Controlled Buildings	Other	Agency-Wide
09/21/2023	General Services Administration	Implementation Review of Corrective Action Plan: FAS's Use of Pricing Tools Results in Insufficient Price Determinations, Report Number A180068/Q/3/P20002, December 23, 2019	Other	Agency-Wide
09/25/2023	General Services Administration	Implementation Review of Corrective Action Plan: Audit of the Federal Risk and Authorization Management Program, Program Management Office's Goals and Objectives, Report Number A170023/Q/T/P19002, March 21, 2019	Other	Agency-Wide
09/28/2023	General Services Administration	Implementation Review of Corrective Action Plan PBS's National Capital Region is Failing to Adequately Manage and Oversee the Building Services Contracts at the FDA's White Oak Campus Report Number A190021/P/5/R21003 May 17, 2021	Audit	Agency-Wide
09/29/2023	General Services Administration	Audit of PBS Basic Repairs and Alterations Project: William Augustus Bootle Federal Building and U.S. Courthouse	Audit	Agency-Wide
09/29/2023	General Services Administration	Audit of Security Controls for Mobile Technologies Used by GSA	Audit	Agency-Wide
10/13/2023	General Services Administration	Assessment of GSA's Management and Performance Challenges for Fiscal Year 2024	Top Management Challenges	Agency-Wide
11/03/2023	General Services Administration	Independent Performance Audit on the Effectiveness of the U.S. General Services Administration's Information Security Program and Practices Report - Fiscal Year 2023	Audit	Agency-Wide
11/15/2023	General Services Administration	Independent Auditors' Report on the U.S. General Services Administration's Financial Statements - Fiscal Years 2023 and 2022	Audit	Agency-Wide
11/30/2023	General Services Administration	Implementation Review of Corrective Action Plan: Audit of PBS Basic Repairs and Alterations Project: United States Court of International Trade Building, Report Number A200976/P/2/R21004, June 17, 2021	Other	Agency-Wide
11/30/2023	General Services Administration	GSA's Robotic Process Automation Program Lacks Evidence to Support Claimed Savings	Audit	Agency-Wide
11/30/2023	General Services Administration	Semiannual Report to the Congress - Fall 2023	Semiannual Report	Agency-Wide
12/08/2023	General Services Administration	Audit of PBS's Lease Award and Administration for the Bureau of Land Management Field Office in Baker City, Oregon	Audit	Agency-Wide
01/23/2024	General Services Administration	GSA Purchased Chinese-Manufactured Videoconference Cameras and Justified It Using Misleading Market Research	Audit	Agency-Wide
02/14/2024	General Services Administration	PBS Is Not Assessing High-Risk Uses of Space by Federal Law Enforcement Agencies, Raising Safety and Security Issues	Audit	Agency-Wide
02/21/2024	General Services Administration	Implementation Review of Corrective Action Plan: Audit of the Public Buildings Service's Effectiveness in Managing Deferred Maintenance, Report Number A190066/P/2/R21009, September 30, 2021	Other	Agency-Wide

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04/12/2024	General Services Administration	Implementation Review of Corrective Action Plan: Audit of PBS's Approval Process for Minor Repair and Alteration Projects Report Number A190100/P/5/R22005, May 9, 2022	Other	Agency-Wide
04/18/2024	General Services Administration	GSA Lacks Adequate Controls Over Foreign Gifts and Decorations	Inspection / Evaluation	Agency-Wide
04/19/2024	General Services Administration	Assessment of a Hotline Complaint: PBS Southeast Sunbelt Region Job Order Construction Contracts	Other	Agency-Wide
05/01/2024	General Services Administration	Audit of PBS National Capital Region's Asbestos Management in Building 40 of the St. Elizabeths West Campus	Audit	Agency-Wide
05/03/2024	General Services Administration	Building Maintenance Contractors Are Not Complying with Their GSA Contracts Due to Poor Performance and Ineffective Oversight	Audit	Agency-Wide
05/22/2024	General Services Administration	GSA Complied With the Payment Integrity Information Act for Fiscal Year 2023	Audit	Agency-Wide
05/29/2024	General Services Administration	Restricted Memorandum on GSA System Access Control	Other	Agency-Wide
05/30/2024	General Services Administration	Semiannual Report to the Congress - Spring 2024	Semiannual Report	Agency-Wide
07/11/2024	General Services Administration	Implementation Review of Corrective Action Plan: Audit of PBS NCR's Metropolitan Service Center Reimbursable Work Authorizations Report Number A210039/P/R/R22007, September 23, 2022	Other	Agency-Wide
07/22/2024	General Services Administration	Audit of GSA's Response to COVID-19: PBS Faces Challenges to Ensure Water Quality in GSA-Controlled Facilities	Audit	Agency-Wide
07/30/2024	General Services Administration	Public Buildings Service is Not Effectively Administering the Fuel Storage Tank Management Program	Inspection / Evaluation	Agency-Wide
07/30/2024	General Services Administration	GSA Did Not Respond to Water Contamination at the Patrick V. McNamara Federal Building in a Timely Manner, Placing Building Occupants at Risk	Other	Agency-Wide
08/06/2024	General Services Administration	GSA Should Strengthen the Security of Its Robotic Process Automation Program	Audit	Agency-Wide
08/06/2024	General Services Administration	Ineffective Oversight of a Contract for Basic Repairs and Alterations to the William Augustus Bootle Federal Building and U.S. Courthouse Increased the Risk of 8(a) Program Small Business Fraud and Abuse	Other	Agency-Wide
08/08/2024	General Services Administration	Alert Memorandum: GSA's Office of Administrative Services' Award of a \$13.7 Million Task Order Is Invalid	Other	Agency-Wide
08/09/2024	General Services Administration	Basic Repairs and Alterations Project for the Central Heating Plant in Washington, D.C., Was Not Effectively Managed	Audit	Agency-Wide
08/12/2024	General Services Administration	Fire Safety and Accessibility Deficiencies at the GSA Headquarters Building in Washington, D.C.	Audit	Agency-Wide
08/23/2024	General Services Administration	Implementation Review of Corrective Action Plan: FAS's Inadequate Oversight of Contractual and Security Requirements Places the USAccess Program at Risk, Report Number A190067/Q/T/P21003, September 24, 2021	Other	Agency-Wide
08/29/2024	General Services Administration	Assessment of a Hotline Complaint: GSA's Public Buildings Service Faces a Significant Backlog of Open Occupational Safety and Health, and Fire Risk Conditions	Other	Agency-Wide
09/16/2024	General Services Administration	FAS's Office of Assisted Acquisition Services Should Improve Its Oversight and Administration of Classified Contracts	Audit	Agency-Wide
09/17/2024	General Services Administration	Implementation Review of Corrective Action Plan: Child Care Centers in GSA-Controlled Buildings Have Significant Security Vulnerabilities, Report Number A170119/P/6/R20001, January 30, 2020	Other	Agency-Wide
09/24/2024	General Services Administration	GSA Office of Inspector General's Fiscal Year 2023 Risk Assessment of GSA's Charge Card Program	Other	Agency-Wide

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09/24/2024	General Services Administration	Oversight of PBS's Projects Funded by the Infrastructure Investment and Jobs Act: Audit of Paving Project at New York State's Northern Border	Audit	Agency-Wide
09/24/2024	General Services Administration	Audit of GSA's Fiscal Year 2023 Travel Card Program	Audit	Agency-Wide

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