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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/05/2021	Defense Nuclear Facilities Safety Board	DNFSB-22-A-02-Audit of the DNFSB's Compliance Under the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	Agency-Wide
10/28/2021	Nuclear Regulatory Commission	Audit of NRC's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	Agency-Wide
10/12/2021	Nuclear Regulatory Commission	The Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission in Fiscal Year 2022	Top Management Challenges	Agency-Wide
09/28/2021	Nuclear Regulatory Commission	AUDIT OF THE NRC'S IMPLEMENTATION OF THE ENTERPRISE RISK MANAGEMENT PROCESS	Audit	Agency-Wide
09/23/2021	Nuclear Regulatory Commission	Audit of COVID-19's Impact on Nuclear Materials and Waste Oversight	Audit	Agency-Wide
08/19/2021	Nuclear Regulatory Commission	Audit of the NRC's Oversight of the Adequacy of Decommissioning Trust Funds	Audit	Agency-Wide
08/04/2021	Nuclear Regulatory Commission	Audit of the NRC's Pandemic Oversight of Nuclear Power Plants	Audit	Agency-Wide
07/08/2021	Nuclear Regulatory Commission	The Defense Contract Audit Agency (DCAA) Audit Report Number 01321-019V10100018	Audit	Agency-Wide
06/21/2021	Defense Nuclear Facilities Safety Board	Audit of the DNFSB's Fiscal Year (FY) 2020 Compliance with Improper Payment Laws	Audit	Agency-Wide
06/08/2021	Nuclear Regulatory Commission	Audit of the NRC's Grants Pre-Award and Award Processes	Audit	Agency-Wide
06/04/2021	Nuclear Regulatory Commission	Semiannual Report to Congress October 1, 2020—March 31, 2021	Semiannual Report	Agency-Wide
04/29/2021	Defense Nuclear Facilities Safety Board	Office of the Inspector General 2021 DNFSB's Safety Culture and Climate Survey	Other	Agency-Wide
04/09/2021	Nuclear Regulatory Commission	Audit of the NRC's Use of Requests for Additional Information in Licensing Processes for Spent Nuclear Fuel	Audit	Agency-Wide
03/29/2021	Nuclear Regulatory Commission	Audit of the NRC's Nuclear Power Reactor Inspection Issue Screening	Audit	Agency-Wide
03/25/2021	Defense Nuclear Facilities Safety Board	Independent Evaluation of the DNFSB's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2020	Inspection / Evaluation	Agency-Wide
03/23/2021	Nuclear Regulatory Commission	THE DEFENSE CONTRACT AUDIT AGENCY (DCAA) AUDIT REPORT NUMBER 3311-2019W10100001	Audit	Agency-Wide
03/19/2021	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2020	Inspection / Evaluation	Agency-Wide
03/09/2021	Nuclear Regulatory Commission	Audit of NRC's Material Control and Accounting Inspection Program for Special Nuclear Material	Audit	Agency-Wide
12/21/2020	Nuclear Regulatory Commission	OIG-21-A-03-Audit of NRC's Compliance with Executive Order 13950, Combating Race and Sex Stereotyping	Audit	Agency-Wide
12/21/2020	Nuclear Regulatory Commission	DNFSB-21-A-03-Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Year 2020	Audit	Agency-Wide
12/18/2020	Defense Nuclear Facilities Safety Board	DNFSB's-21-A-02-Audit of DNFSB Compliance with Executive Order 13950, "Combating Race and Sex Stereotyping"	Audit	Agency-Wide
11/16/2020	Nuclear Regulatory Commission	OIG-21-A-02-Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2020	Audit	Agency-Wide
10/26/2020	Nuclear Regulatory Commission	October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
10/16/2020	Defense Nuclear Facilities Safety Board	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board in Fiscal Year 2021	Top Management Challenges	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/16/2020	Nuclear Regulatory Commission	The Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission in Fiscal Year 2021	Top Management Challenges	Agency-Wide
09/30/2020	Nuclear Regulatory Commission	Audit of the NRC's Property Management Program	Audit	Agency-Wide
09/25/2020	Defense Nuclear Facilities Safety Board	Audit of the DNFSB COVID-19 Re-Entry Plan	Audit	Agency-Wide
09/21/2020	Nuclear Regulatory Commission	Audit of the NRC's Employee Reentry Plans	Audit	Agency-Wide
08/10/2020	Nuclear Regulatory Commission	Audit of NRC's Regulatory Oversight of Radiation Safety Officers	Audit	Agency-Wide
07/29/2020	Nuclear Regulatory Commission	NRC Office of the Inspector General Safety Culture and Climate Survey	Other	Agency-Wide
07/08/2020	Nuclear Regulatory Commission	Audit of NRC's Drug-Free Workplace Program Implementation	Audit	Agency-Wide
06/23/2020	Nuclear Regulatory Commission	AUDIT OF NRC'S EMERGENCY PREPAREDNESS PROGRAM	Audit	Agency-Wide
06/17/2020	Multiple Agencies	Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts	Top Management Challenges	Agency-Wide
06/16/2020	Nuclear Regulatory Commission	Audit of NRC's Nuclear Power Plant Surveillance Test Inspection Program	Audit	Agency-Wide
06/15/2020	Nuclear Regulatory Commission	AUDIT OF NRC'S INTEGRATED MATERIALS PERFORMANCE EVALUATION PROGRAM	Audit	Agency-Wide
05/21/2020	Nuclear Regulatory Commission	DEFENSE CONTRACT AUDIT AGENCY (DCAA) AUDIT REPORT NUMBER 01321-2018V10100018	Audit	Agency-Wide
05/13/2020	Defense Nuclear Facilities Safety Board	Audit of DNFSB'S Fiscal Year (FY) 2019 Compliance with Improper Payment Laws	Audit	Agency-Wide
05/12/2020	Nuclear Regulatory Commission	AUDIT OF NRC'S FISCAL YEAR (FY) 2019 COMPLIANCE WITH IMPROPER PAYMENT LAWS	Audit	Agency-Wide
04/29/2020	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2019	Inspection / Evaluation	Agency-Wide
04/29/2020	Nuclear Regulatory Commission	INDEPENDENT EVALUATION OF NRC'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2019	Inspection / Evaluation	Agency-Wide
04/15/2020	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Number 01321-2018M10100020	Audit	Agency-Wide
04/01/2020	Nuclear Regulatory Commission	Semiannual Report to Congress-April 1, 2020—September 30, 2020	Semiannual Report	Agency-Wide
03/31/2020	Defense Nuclear Facilities Safety Board	INDEPENDENT EVALUATION OF DNFSB'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 FOR FISCAL YEAR 2019	Inspection / Evaluation	Agency-Wide
02/13/2020	Nuclear Regulatory Commission	Concerns Pertaining to Gas Transmission Lines at the Indian Point Nuclear Power Plant	Investigation	Agency-Wide
01/27/2020	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Human Resources Program	Audit	Agency-Wide
12/18/2019	Defense Nuclear Facilities Safety Board	Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Year 2019	Audit	Agency-Wide
12/02/2019	Nuclear Regulatory Commission	OIG's Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/15/2019	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2019	Audit	Agency-Wide
11/15/2019	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2019	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/07/2019	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	Agency-Wide
11/07/2019	Nuclear Regulatory Commission	Audit of NRC's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	Agency-Wide
11/07/2019	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	Agency-Wide
11/07/2019	Nuclear Regulatory Commission	Audit of NRC's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	Agency-Wide
10/29/2019	Defense Nuclear Facilities Safety Board	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the DNFSB in Fiscal Year 2020	Top Management Challenges	Agency-Wide
10/29/2019	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission in Fiscal Year 2020	Top Management Challenges	Agency-Wide
09/30/2019	Nuclear Regulatory Commission	Audit of NRC's Grants Administration and Closeout	Audit	Agency-Wide
09/26/2019	Nuclear Regulatory Commission	Audit of NRC's Process for Placing Official Agency Records in ADAMS	Audit	Agency-Wide
09/13/2019	Nuclear Regulatory Commission	Audit of NRC'S Oversight of Supplemental Inspection Corrective Actions	Audit	Agency-Wide
09/09/2019	Nuclear Regulatory Commission	Audit of NRC's Use of Enforcement Discretion for Nuclear Power Licensees	Audit	Agency-Wide
09/05/2019	Nuclear Regulatory Commission	Evaluation of NRC's Oversight of the Voice over Internet Protocol Contract and Implementaton	Inspection / Evaluation	Agency-Wide
08/28/2019	Department of Agriculture, Department of Commerce, Department of Defense, Department of Energy, Department of Health & Human Services, Department of Homeland Security, Department of Justice, Department of State, Department of the Treasury, Department of Transportation, Environmental Protection Agency, Nuclear Regulatory Commission, U.S. Agency for International Development	Council of the Inspectors General on Integrity and Efficiency (CIGIE) Summary Report of Inspectors General Efforts Under the Evaluation of the Implementation of Public Law 111-258, "Reducing Over-Classification Act"	Other	Agency-Wide
08/23/2019	Nuclear Regulatory Commission	Audit of NRC's Transition Process for Decommissioning Power Reactors	Audit	Agency-Wide
06/14/2019	Nuclear Regulatory Commission	Audit Report on Qi Tech, LLC's Proposed Amounts on Unsettled Flexibility Priced for Contractor Fiscal Years (CFY's 2016 and 2017.	Audit	Agency-Wide
06/04/2019	Nuclear Regulatory Commission	Audit of NRC's Cyber Security Inspections at Nuclear Power Plants	Audit	Agency-Wide
06/03/2019	Nuclear Regulatory Commission	Audit of NRC'S Fiscal Year (FY) 2018 Compliance with Improper Payment Laws	Audit	Agency-Wide
05/31/2019	Nuclear Regulatory Commission	Semiannual Report to Congress-NUREG 1415-Vol. 33, No.1	Semiannual Report	Agency-Wide
04/30/2019	Nuclear Regulatory Commission	Audit of NRC's Training Selection Process for Agreement State Personnel	Audit	Agency-Wide
04/22/2019	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Numbers 3311-2016W10100001 and 3311-2017W10100001	Audit	Agency-Wide
04/22/2019	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Numbers 01321-2016V10100012 and 01321-2017V10100012	Audit	Agency-Wide

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04/02/2019	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 for FY 2018	Inspection / Evaluation	Agency-Wide
01/23/2019	Nuclear Regulatory Commission	Audit of NRC's Screening and Assessment of Proposed Generic	Audit	Agency-Wide
12/14/2018	Nuclear Regulatory Commission	Audit of NRC's License Amendment Request Acceptance Review Process	Audit	Agency-Wide
12/13/2018	Nuclear Regulatory Commission	Audit of NRC's Process for Developing and Coordinating Research Activities	Audit	Agency-Wide
12/13/2018	Nuclear Regulatory Commission	Audit of NRC's Process for Developing and Coordinating Research Activities	Audit	Agency-Wide
12/03/2018	Nuclear Regulatory Commission	Audit of NRC's Exercise of Its Early Out/Buyout Authority	Audit	Agency-Wide
11/30/2018	Nuclear Regulatory Commission	Semiannual Report to Congress-NUREG-1415, Vol. 32, No.2	Semiannual Report	Agency-Wide
11/15/2018	Defense Nuclear Facilities Safety Board	Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Years 2018 and 2017	Audit	Agency-Wide
11/15/2018	Nuclear Regulatory Commission	Results of the Audit of the U.S. Nuclear Regulatory Commission's Closing Package Financial Statements for Fiscal Year 2018	Audit	Agency-Wide
11/08/2018	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2018 and 2017	Audit	Agency-Wide
11/01/2018	Defense Nuclear Facilities Safety Board	Audit of the DNFSB's Issue and Commitment Tracking System (IACTS) and Its Related Processes	Audit	Agency-Wide
10/23/2018	Defense Nuclear Facilities Safety Board	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board in Fiscal Year 2019	Top Management Challenges	Agency-Wide
10/23/2018	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission in Fiscal Year 2019	Other	Agency-Wide
09/27/2018	Nuclear Regulatory Commission	Audit of NRC's Force-on-Force Security Inspections of Fuel Cycle Facilities	Audit	Agency-Wide
09/18/2018	Nuclear Regulatory Commission	DEFENSE CONTRACT AUDIT AGENCY (DCAA) AUDIT REPORT NUMBER 01321-2015V10100014	Audit	Agency-Wide
09/18/2018	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Numbers 01321-2013V10100023-S1 and 01321-2014V10100020-S1	Audit	Agency-Wide
09/12/2018	Nuclear Regulatory Commission	Audit of NRC's Process for Reimbursing Agreement State Personnel Training Expenses	Audit	Agency-Wide
07/11/2018	Nuclear Regulatory Commission	Evaluation of NRC's Oversight of the Agency's Federally Funded Research and Development Center Contract	Inspection / Evaluation	Agency-Wide
06/21/2018	Nuclear Regulatory Commission	Evaluation of NRC's Headquarters Operations Center Staffing	Inspection / Evaluation	Agency-Wide
06/18/2018	Nuclear Regulatory Commission	Audit of NRC's Process for Modifying and Communicating Standard Technical Specifications	Audit	Agency-Wide
06/13/2018	Nuclear Regulatory Commission	U.S. Nuclear Regulatory Commission Office of the Inspector General External Vulnerability Assessment and Penetration Test	Inspection / Evaluation	Agency-Wide
06/06/2018	Nuclear Regulatory Commission	U.S. Nuclear Regulatory Commission Office of the Inspector General External Vulnerability Assessment and Penetration Test	Inspection / Evaluation	Agency-Wide
05/31/2018	Nuclear Regulatory Commission	Semiannual Report to Congress-NUREG-1415, Vol 32, No.1	Semiannual Report	Agency-Wide
05/29/2018	Defense Nuclear Facilities Safety Board	Audit of the DNFSB's Implementation of Its Governing Legislation	Audit	Agency-Wide
05/16/2018	Nuclear Regulatory Commission	AUDIT OF NRC'S SPECIAL AND INFREQUENTLY PERFORMED INSPECTIONS	Audit	Agency-Wide

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05/14/2018	Nuclear Regulatory Commission	Audit of NRC's Fiscal Year (FY) 2017 Compliance with Improper Payment Laws	Audit	Agency-Wide
04/04/2018	Nuclear Regulatory Commission	Audit of NRC's Oversight of the National Materials Program	Audit	Agency-Wide
04/04/2018	Nuclear Regulatory Commission	Audit of NRC's Consultation Practices With Federally Recognized Native American Tribal Governments	Audit	Agency-Wide
02/08/2018	Nuclear Regulatory Commission	Audit of NRC's Decommissioning Financial Assurance Instrument Inventory	Audit	Agency-Wide
12/21/2017	Nuclear Regulatory Commission	Summary Report of FISMA Evaluations Conducted in Fiscal Year 2017	Inspection / Evaluation	Agency-Wide
12/21/2017	Nuclear Regulatory Commission	Audit of NRC's Security Oversight of Research and Test Reactors	Audit	Agency-Wide
12/21/2017	Nuclear Regulatory Commission	Evaluation of NRC's Shared "S" Drive	Audit	Agency-Wide
11/16/2017	Nuclear Regulatory Commission	Audit of the Nuclear Regulatory Commission's Special Purpose Financial Statements-Fiscal Year 2017 Closing Package	Audit	Agency-Wide
11/15/2017	Defense Nuclear Facilities Safety Board	Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Years 2017 and 2016	Audit	Agency-Wide
11/10/2017	Defense Nuclear Facilities Safety Board	Independent Evaluation of DNFSB's Implementation of The Federal Information Security Modernization Act of 2014 for Fiscal Year 2016	Inspection / Evaluation	Agency-Wide
11/09/2017	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2017	Audit	Agency-Wide
11/08/2017	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	Agency-Wide
11/08/2017	Nuclear Regulatory Commission	Audit of NRC's Compliance with the Digital Accountability and Transparency Act of 2014 (Data Act)	Audit	Agency-Wide
10/30/2017	Defense Nuclear Facilities Safety Board	Independent Evaluation of DNFSB's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2017	Inspection / Evaluation	Agency-Wide
10/30/2017	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the FISMA Act of 2014 for FY17	Inspection / Evaluation	Agency-Wide
10/18/2017	Defense Nuclear Facilities Safety Board	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board in Fiscal Year 2018	Top Management Challenges	Agency-Wide
10/18/2017	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing The Nuclear Regulatory Commission in Fiscal Year 2018	Top Management Challenges	Agency-Wide
10/02/2017	Defense Nuclear Facilities Safety Board, Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 31, No. 1)	Semiannual Report	Agency-Wide
09/21/2017	Nuclear Regulatory Commission	Evaluation of NRC's Management of Government Cell Phones	Inspection / Evaluation	Agency-Wide
09/21/2017	Nuclear Regulatory Commission	Evaluation of Proposed NRC Modifications to the Probabilistic Risk Assessment Process	Inspection / Evaluation	Agency-Wide
09/20/2017	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2017-Region IV, Arlington, Texas	Inspection / Evaluation	Agency-Wide
09/13/2017	Nuclear Regulatory Commission	Evaluation of NRC's Management of Electronic Records	Inspection / Evaluation	Agency-Wide
08/22/2017	Nuclear Regulatory Commission	Audit of NRC's 10 CFR 2.206 Petition Review Process	Audit	Agency-Wide
08/17/2017	Nuclear Regulatory Commission	Independent Evaluation of the Federal Information Security Modernization Act of 2014 for FY 17 - Technical Training Center, Chattanooga, Tennessee	Inspection / Evaluation	Agency-Wide



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08/16/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight for Issuing Certificates of Compliance for Radioactive Material Packages	Audit	Agency-Wide
08/16/2017	Nuclear Regulatory Commission	Audit of NRC's Contract Administration Process	Audit	Agency-Wide
07/27/2017	Nuclear Regulatory Commission	Evaluation of NRC's Network Storage Interruption	Inspection / Evaluation	Agency-Wide
07/10/2017	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Telework Program	Audit	Agency-Wide
07/03/2017	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of Federal Information Security Modernization Act of 2014 for Fiscal Year 2017 - Region I, King of Prussia, PA	Inspection / Evaluation	Agency-Wide
07/03/2017	Nuclear Regulatory Commission	Audit of NRC's PMDA and DRMA Functions to Identify Program Efficiencies	Audit	Agency-Wide
06/20/2017	Nuclear Regulatory Commission	Audit of NRC's Adoption of Cloud Computing	Audit	Agency-Wide
06/05/2017	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Resident Inspector Program	Audit	Agency-Wide
05/31/2017	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of Federal Information Security Modernization Act of 2014 for Fiscal Year 2017 - Region III Lisle, IL	Inspection / Evaluation	Agency-Wide
05/11/2017	Nuclear Regulatory Commission	Audit of NRC's Fiscal Year (FY) 2016 Compliance with Improper Payment Laws	Audit	Agency-Wide
05/02/2017	Nuclear Regulatory Commission	Independent Evaluation of Federal Information Security Modernization Act of 2014 for Fiscal Year 2017 - Region II, Atlanta, GA	Inspection / Evaluation	Agency-Wide
04/26/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight of Employee Participation in American Society of Mechanical Engineers Code Committees	Audit	Agency-Wide
04/11/2017	Nuclear Regulatory Commission	Audit of NRC's Fire Protection Oversight for Operating Reactors	Audit	Agency-Wide
04/03/2017	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 30, No. 2)	Semiannual Report	Agency-Wide
02/22/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight of Security at Decommissioning Reactors	Audit	Agency-Wide
02/16/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight of Source Material Exports to Foreign Countries	Audit	Agency-Wide
12/19/2016	Nuclear Regulatory Commission	Audit of NRC's Foreign Assignee Program	Audit	Agency-Wide
12/08/2016	Defense Nuclear Facilities Safety Board	Results of the Audit of the DNFSB's Financial Statements for FY 2016 and 2015	Audit	Agency-Wide
11/30/2016	Defense Nuclear Facilities Safety Board	Digital Accountability and Transparency Act of 2014 Readiness Assessment for the Defense Nuclear Facilities Safety Board	Review	Agency-Wide
11/30/2016	Nuclear Regulatory Commission	Digital Accountability and Transparency Act of 2014 Readiness Assessment for the Nuclear Regulatory Commission	Other	Agency-Wide
11/16/2016	Nuclear Regulatory Commission	Independent Auditors' Report on The U.S. Nuclear Regulatory Commission's Closing Package Financial Statements as of and for the Year Ended September 30, 2016	Other	Agency-Wide
11/15/2016	Nuclear Regulatory Commission	Results of the United States Nuclear Regulatory Commission's Financial Statements for FY years 2016 and 2015	Other	Agency-Wide
11/08/2016	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 For FY 2016	Other	Agency-Wide
10/03/2016	Defense Nuclear Facilities Safety Board	Inspector General's FY 2017 Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board (DNFSB)	Top Management Challenges	Agency-Wide
10/03/2016	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 30, No. 1)	Semiannual Report	Agency-Wide

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10/03/2016	Nuclear Regulatory Commission	Audit of NRC's Oversight of Low-Level Radioactive Waste Disposal and Waste Blending	Audit	Agency-Wide
10/03/2016	Nuclear Regulatory Commission	Inspector General's FY 2017 Assessment of the Most Serious Management and Performance Challenges Facing the NRC	Top Management Challenges	Agency-Wide
09/26/2016	Nuclear Regulatory Commission	Audit of NRC's Significance Determination Process (SDP) for Reactor Safety	Audit	Agency-Wide
09/19/2016	Nuclear Regulatory Commission	Audit of NRC's Implementation of Federal Managers' Financial Integrity Act for Fiscal Year 2015	Audit	Agency-Wide
08/24/2016	Nuclear Regulatory Commission	Audit of NRC's Oversight of 10 CFR 50.59, "Changes, tests and experiments"	Audit	Agency-Wide
08/08/2016	Defense Nuclear Facilities Safety Board	Cybersecurity Act of 2015 Audit for DNSFB	Audit	Agency-Wide
08/08/2016	Nuclear Regulatory Commission	Cybersecurity Act of 2015 Audit for NRC	Audit	Agency-Wide
07/06/2016	Defense Nuclear Facilities Safety Board	Audit of DNFBSB's Oversight of Nuclear Facility Design and Construction Projects	Audit	Agency-Wide
06/29/2016	Defense Nuclear Facilities Safety Board	Audit of DNFBSB's Process for Developing, Implementing, and Updating Policy Guidance	Audit	Agency-Wide
06/08/2016	Nuclear Regulatory Commission	Audit of NRC's Decommissioning Funds Program	Audit	Agency-Wide
06/08/2016	Nuclear Regulatory Commission	Audit of NRC's Implementation of Federal Classified Information Laws and Policies	Audit	Agency-Wide
06/01/2016	Nuclear Regulatory Commission	Independent Evaluation of the Security of NRC's Publicly Accessible Web Applications	Inspection / Evaluation	Agency-Wide
04/29/2016	Nuclear Regulatory Commission	Audit of NRC's FY 15 Compliance with Improper Payment Laws	Audit	Agency-Wide
04/15/2016	Nuclear Regulatory Commission	NRC Office of the Inspector General Safety Culture and Climate Survey: Executive Summary	Other	Agency-Wide
04/06/2016	Nuclear Regulatory Commission	Audit of NRC's Technical Assistance Request Process	Audit	Agency-Wide
04/06/2016	Nuclear Regulatory Commission	Audit of NRC's Reactor Oversight Process: Reactor Safety Baseline Inspection Procedures	Audit	Agency-Wide
04/01/2016	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 29, No. 2)	Semiannual Report	Agency-Wide
03/07/2016	Nuclear Regulatory Commission	Audit of NRC's Personal Identity Verification (PIV) Card Access System	Audit	Agency-Wide
02/09/2016	Nuclear Regulatory Commission	Transmittal of the Independent Auditor's Report on the Summary Financial Statements	Other	Agency-Wide
02/08/2016	Nuclear Regulatory Commission	Audit of NRC's Operator Licensing Program for the AP1000 Power Reactor	Audit	Agency-Wide
01/11/2016	Nuclear Regulatory Commission	Audit of NRC's Network Security Operations Center	Audit	Agency-Wide
12/01/2015	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 29, No. 1)	Semiannual Report	Agency-Wide
11/30/2015	Nuclear Regulatory Commission	Evaluation of NRC's Agencywide Documents Access and Management System (ADAMS) Functional and Operational Capabilities	Inspection / Evaluation	Agency-Wide
11/17/2015	Nuclear Regulatory Commission	Independent Auditors' Report on the U.S. Nuclear Regulatory Commission's Closing Package Financial Statements as of September 30, 2015 and 2014, and for the Years Then Ended dated November 17, 2015	Other	Agency-Wide
11/16/2015	Defense Nuclear Facilities Safety Board	Results of the Defense Nuclear Facilities Safety Board's Financial Statements for FY 2015 and 2014	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/13/2015	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for FY 2015 and 2014	Audit	Agency-Wide
11/12/2015	Defense Nuclear Facilities Safety Board	Independent Evaluation of DNFSB's Implementation of the Federal Information Security Modernization Act of 2014 for FY 2015	Inspection / Evaluation	Agency-Wide
11/12/2015	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 for FY 2015	Inspection / Evaluation	Agency-Wide
10/28/2015	Defense Nuclear Facilities Safety Board	Audit of the Defense Nuclear Facilities Safety Board's Information Security Program	Audit	Agency-Wide
10/08/2015	Nuclear Regulatory Commission	Audit of NRC's Oversight of Medical Uses of Nuclear Material	Audit	Agency-Wide
10/01/2015	Defense Nuclear Facilities Safety Board	Inspector General's Assessment of the most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board	Top Management Challenges	Agency-Wide
10/01/2015	Nuclear Regulatory Commission	Inspector General's Assessment of The Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission	Top Management Challenges	Agency-Wide
04/01/2015	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 28, No. 2)	Semiannual Report	Agency-Wide
10/16/2014	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges	Top Management Challenges	Agency-Wide
10/07/2014	Nuclear Regulatory Commission	Event Inquiry: NRC Oversight of Licensee's Use of 10 CFR 50.59 Process to Replace SONG's Steam Generators (Case No.13-006)	Investigation	Agency-Wide
10/01/2014	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 28, No. 1)	Semiannual Report	Agency-Wide
06/01/2014	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 27, No. 2)	Semiannual Report	Agency-Wide
10/02/2013	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing NRC	Top Management Challenges	Agency-Wide
10/01/2013	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 27, No. 1)	Semiannual Report	Agency-Wide
04/01/2013	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 26, No. 2)	Semiannual Report	Agency-Wide
10/01/2012	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing NRC	Top Management Challenges	Agency-Wide
10/01/2012	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 25, No. 2)	Semiannual Report	Agency-Wide

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