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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 08/19/2021 | Office of Personnel Management | Supplemental Audit of CareFist BlueChoice, Inc. Owings Mills, Maryland | Audit | Agency-Wide |
| 08/01/2021 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2021 Q3 | Investigation | Agency-Wide |
| 07/29/2021 | Office of Personnel Management | Audit of the Reasonableness of Selected FEHBP Carriers' Pharmacy Benefit Contracts | Audit | Agency-Wide |
| 07/12/2021 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Blue Cross Blue Shield of Minnesota | Audit | Agency-Wide |
| 07/08/2021 | Office of Personnel Management | System Review Report | Review | Agency-Wide |
| 07/01/2021 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2021 Q2 | Investigation | Agency-Wide |
| 06/28/2021 | Office of Personnel Management | Audit of the Federal Employees Health Benefit Operations at UPMC Health Plan, Inc. | Audit | Agency-Wide |
| 06/16/2021 | Office of Personnel Management | Payroll AUPs FY 2021 | Other | Agency-Wide |
| 06/15/2021 | Office of Personnel Management | Audit of the Federal Employee Health Benefit Operations At Geisinger Health Plan | Audit | Agency-Wide |
| 05/28/2021 | Office of Personnel Management | Open Recommendations Over Six Months Old as of March 31, 2021 | Other | Agency-Wide |
| 05/27/2021 | Office of Personnel Management | Semiannual Report to Congress 64 | Semiannual Report | Agency-Wide |
| 05/27/2021 | Office of Personnel Management | Semiannual Report to Congress 64 | Semiannual Report | Agency-Wide |
| 05/26/2021 | Office of Personnel Management | Limited-Scope Audit of Blue Cross Blue Shield's Opioid Claims as Administered by CVS Caremark For the Service Benefit Plan in Contract Years 2017 through 2019 | Audit | Agency-Wide |
| 05/06/2021 | Office of Personnel Management | Evaluation of OPM's Response to the COVID-19 Pandemic | Inspection / Evaluation | Agency-Wide |
| 04/26/2021 | Office of Personnel Management | Claims Testing Audit of the Claim Processing Environment at Government Employees Health Association, Inc. | Audit | Agency-Wide |
| 04/01/2021 | Office of Personnel Management | FEHB Program Integrity Risks Due to Contractual Vulnerabilities | Other | Agency-Wide |
| 03/28/2021 | Office of Personnel Management | Audit of the Information Systems General Controls at Independent Health Association | Audit | Agency-Wide |
| 03/26/2021 | Office of Personnel Management | Claims Testing Audit of the Claim Processing Environment at American Postal Workers Union Health Plan | Audit | Agency-Wide |
| 03/12/2021 | Office of Personnel Management | Audit of Enrollment at All Blue Cross and Blue Shield Plans for Contract Years 2018-2019 | Audit | Agency-Wide |
| 03/09/2021 | Office of Personnel Management | Audit of the Information Systems General Controls at Geisinger Health Plan | Audit | Agency-Wide |
| 02/26/2021 | Office of Personnel Management | Case Summaries Report FY 2021 Quarter 1 | Other | Agency-Wide |
| 02/21/2021 | Office of Personnel Management | Audit of the Federal Flexible Spending Account Program as Administered by WageWorks, Inc. From September 1, 2016, through December 31, 2018 | Audit | Agency-Wide |
| 02/21/2021 | Office of Personnel Management | Audit of Duplicate Claim Payments at All Blue Cross Blue Shield Plans for the period July 1, 2016, through July 31, 2019 | Audit | Agency-Wide |
| 02/21/2021 | Office of Personnel Management | Audit of BlueCross BlueShield of Michigan Detroit, Michigan | Audit | MI, US |
| 02/12/2021 | Office of Personnel Management | Audit of BlueCross BlueShield of Louisiana Baton Rouge, Louisiana | Audit | LA, US |
| 02/01/2021 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2021 Q1 | Investigation | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------|
| 01/14/2021 | Department of Health & Human Services | Federal COVID-19 Testing Report: Data Insights from Six Federal Health Care Programs | Review | Agency-Wide |
| 01/06/2021 | Office of Personnel Management | Downward Trends in FEHBP Members' Use of Preventative Care Services Caused by the COVID-19 Pandemic | Other | Agency-Wide |
| 01/03/2021 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at MVP Health Care | Audit | Agency-Wide |
| 12/28/2020 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at CareFirst BlueChoice | Audit | Agency-Wide |
| 12/28/2020 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Carefirst BlueCross BlueShield | Audit | Agency-Wide |
| 12/14/2020 | Office of Personnel Management | Audit of the Information Systems General Controls at Scott and White Health Plan | Audit | Agency-Wide |
| 12/14/2020 | Office of Personnel Management | Audit of Claims Processing and Payment Operations at Highmark Blue Cross Blue Shield for the period January 1, 2017, through August 31, 2019 | Audit | PA, US |
| 12/10/2020 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2020 Q4 | Other | Agency-Wide |
| 11/30/2020 | Office of Personnel Management | Audit of CareFirst BlueChoice, Inc. Owings Mills, Maryland | Audit | MD, US |
| 11/30/2020 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Health Alliance Plan of Michigan | Audit | MI, US |
| 11/30/2020 | Office of Personnel Management | Semiannual Report to Congress 63 | Semiannual Report | Agency-Wide |
| 11/30/2020 | Office of Personnel Management | Open Recommendations Over Six Months Old as of September 30, 2020 | Other | Agency-Wide |
| 11/13/2020 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Fiscal Year 2020 Consolidated Financial Statements | Audit | Agency-Wide |
| 10/30/2020 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Administration of Federal Employee Insurance Programs | Audit | Agency-Wide |
| 10/30/2020 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Agency Common Controls | Audit | Agency-Wide |
| 10/30/2020 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Retirement Services Disability Process | Audit | Agency-Wide |
| 10/30/2020 | Office of Personnel Management | Federal Information Security Modernization Act Audit | Audit | Agency-Wide |
| 10/16/2020 | Office of Personnel Management | The U.S. Office of Personnel Management's Top Management Challenges for Fiscal Year 2021 | Top Management Challenges | Agency-Wide |
| 09/18/2020 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Security Assessment and Authorization Methodology | Audit | Agency-Wide |
| 09/09/2020 | Office of Personnel Management | Audit of the Information Systems General Application Controls at the National Association of Letter Carriers Health Benefits Plan | Audit | Agency-Wide |
| 09/01/2020 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2020 Q3 | Other | Agency-Wide |
| 07/20/2020 | Office of Personnel Management | Audit of the Federal Employees' Group Life Insurance Program as Administered by the Metropolitan Life Insurance Company for Fiscal Years 2015 through 2018 | Audit | NY, US |
| 07/20/2020 | Office of Personnel Management | Audit of CareFirst BlueChoice's Federal Employees Health Benefits Program Pharmacy Operations as Administered by CVS Caremark for Contract Years 2014 through 2017 | Audit | AZ, US |
| 07/01/2020 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2020 Q2 | Other | Agency-Wide |

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|-------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------|
| 06/30/2020 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Electronic Official Personnel Folder System | Audit | Agency-Wide |
| 06/18/2020 | Office of Personnel Management | Audit of the 2017 Combined Federal Campaign | 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 |
| 06/01/2020 | Office of Personnel Management | Semiannual Report to Congress 62 | Semiannual Report | Agency-Wide |
| 06/01/2020 | Office of Personnel Management | Open Recommendations Over Six Months Old as of March 31, 2020 | Other | Agency-Wide |
| 05/26/2020 | Office of Personnel Management | OPM's Physical Security Risk Assessment Process | Other | Agency-Wide |
| 05/18/2020 | Office of Personnel Management | Audit of the Deferal Employees Health Benefits Program Operations at AvMed | Audit | Agency-Wide |
| 05/14/2020 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Fiscal Year 2019 Impoper Payments Reporting | Audit | DC, US |
| 05/13/2020 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Capital Health Plan | Audit | FL, US |
| 05/04/2020 | Office of Personnel Management | Evaluation of the Enhancements Made to the Retirement Services' Customer Service Function | Inspection / Evaluation | Agency-Wide |
| 04/30/2020 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at MVP Health Care | Audit | NY, US |
| 04/16/2020 | Office of Personnel Management | Audit of the Information Systems General Controls at GlobalHealth, Inc. | Audit | Agency-Wide |
| 04/15/2020 | Office of Personnel Management | Audit of Claims Processing and Payment Operations at CareFirst Cross Blue Shield | Audit | Agency-Wide |
| 04/07/2020 | Office of Personnel Management | Audit of Claim Amounts Paid That Equaled or Exceeded Covered Charges at All Blue Cross And Blue Shield Plans | Audit | Agency-Wide |
| 04/03/2020 | Office of Personnel Management | Supplemental Audit of Blue Cross and Blue Shield of Florida, Inc.'s Durable Medical Equipment, Home Health, and Home Infusion Benefits as Administered by CareCentrix | Audit | Agency-Wide |
| 04/02/2020 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Federal Employees Health Benefits Program and Retirement Services Improper Payments Rate Methodologies | Audit | DC, US |
| 03/31/2020 | Office of Personnel Management | Federal Employees Health Benefits Program Prescription Drug Benefit Costs | Review | Agency-Wide |
| 03/30/2020 | Office of Personnel Management | Audit of Claims Processing and Payment Operations at Blue Cross and Blue Shield of Florida, Inc. | Audit | Agency-Wide |
| 03/27/2020 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at SelectHealth Inc. | Audit | UT, US |
| 03/04/2020 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Aetna | Audit | Agency-Wide |
| 02/13/2020 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Blue Cross Blue Shield of Florida, Inc. | Audit | FL, US |
| 01/24/2020 | Office of Personnel Management | Audit of Claims Processing and Payment Operations at Hawaii Medical Service Association as a Participating Fee-For-Service Health Plan | Audit | HI, US |
| 01/22/2020 | Office of Personnel Management | Audit of BlueCross BlueShield of Arizona Phoenix, Arizona | Audit | AZ, US |
| 01/17/2020 | Office of Personnel Management | Evaluation of the Presidential Rank Awards Program | Inspection / Evaluation | Agency-Wide |
| 01/01/2020 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2020 Q1 | Other | Agency-Wide |

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|-------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------|
| 12/17/2019 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access | Audit | Agency-Wide |
| 12/16/2019 | Office of Personnel Management | Audit of BlueCross BlueShield of Kansas City Kansas City, Missouri | Audit | MO, US |
| 11/27/2019 | Office of Personnel Management | Open Recommendations Over Six Months Old as of September 30, 2019 | Other | Agency-Wide |
| 11/19/2019 | Office of Personnel Management | Audit of BlueCross BlueShield of Vermont Montpelier, Vermont | Audit | VT, US |
| 11/18/2019 | Office of Personnel Management | Audit of the Information Systems General Controls at Presbyterian Health Plan | Audit | Agency-Wide |
| 11/14/2019 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Health Plan of Nevada | Audit | NV, US |
| 11/06/2019 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Data Submission and Compliance with the Digital Accountability and Transparency Act of 2014 | Audit | Agency-Wide |
| 10/30/2019 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2019 Q4 | Other | Agency-Wide |
| 10/23/2019 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Compliance with the Data Center Optimization Initiative | Audit | Agency-Wide |
| 10/21/2019 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Blue Cross Blue Shield of Mississippi | Audit | MS, US |
| 10/15/2019 | Office of Personnel Management | Audit of Claims Processing and Payment Operations at Hawaii Medical Service Association as a Participating Health Maintenance Organization | Audit | Agency-Wide |
| 10/11/2019 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Oversight of the ID Experts Credit Monitoring and Identity Theft Services Contract | Audit | Agency-Wide |
| 10/08/2019 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Federal Financial System | Audit | Agency-Wide |
| 10/03/2019 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Consolidated Business Information System | Audit | Agency-Wide |
| 10/02/2019 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Human Resources Staffing and Classification Process | Audit | Agency-Wide |
| 09/30/2019 | Office of Personnel Management | Semiannual Report to Congress 61 | Other | Agency-Wide |
| 09/25/2019 | Office of Personnel Management | Open Recommendations Over Six Months Old as of March 31, 2019 | Other | US |
| 09/19/2019 | Office of Personnel Management | Audit of the Coordination of Benefits with Medicare for BlueCross and BlueShield Plans Fiscal Year 2018 | Audit | Agency-Wide |
| 09/11/2019 | Office of Personnel Management | Audit of BENEFEDS as Administered by Long Term Care Partners, LLC for Contract Years 2014 through 2016 | Audit | Agency-Wide |
| 08/09/2019 | Office of Personnel Management | Audit of Aetna Dental's 2020 Premium Rate Proposal for the Federal Employees Dental and Vision Insurance Program | Audit | Agency-Wide |
| 08/07/2019 | Office of Personnel Management | Audit of Pension, Post-Retirement Benefit, and Affordable Care Act Costs for a Sample of BlueCross BlueShield Companies | Audit | Agency-Wide |
| 07/30/2019 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2019 Q3 | Other | Agency-Wide |
| 07/23/2019 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Kaiser Foundation Health Plan, INC., Northern and Southern California Regions | Audit | CA, US |
| 07/17/2019 | Office of Personnel Management | Audit of the Federal Long Term Care Insurance Program Operations as Administered by Long Term Care Partners, LLC for Contract Years 2013 through 2016 | Audit | Agency-Wide |

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| 07/01/2019 | Office of Personnel Management | Evaluation of the U.S. Office of Personnel Management's Employee Services' Senior Executive Service and Performance Management Office | Inspection / Evaluation | Agency-Wide |
| 06/18/2019 | Office of Personnel Management | Audit of the Flexible Spending Account for Federal Employees as Administered by Automatic Data Processing, Inc. for Contract Year 2011 through 2016 | Audit | Agency-Wide |
| 06/04/2019 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Blue Care Network of Michigan | Audit | MI, US |
| 06/03/2019 | Office of Personnel Management | Audit of OPM's FY 2018 Improper Payments Reporting | Audit | Agency-Wide |
| 06/01/2019 | Office of Personnel Management | Semiannual Report to Congress for October 1, 2018 - March 31, 2019 | Semiannual Report | Agency-Wide |
| 05/16/2019 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Blue Cross Blue Shield of Michigan | Audit | Agency-Wide |
| 04/28/2019 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2019 Q2 | Other | Agency-Wide |
| 04/25/2019 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at TakeCare Insurance Company, Inc. | Audit | Agency-Wide |
| 03/26/2019 | Office of Personnel Management | Audit of the Blue Cross Blue Shield Association's Federal Employee Program Service Benefit Plan's Federal Employees Health Benefits Program Pharmacy Operations as Administered by CVS Health for Contract Years 2014 through 2016 | Audit | US |
| 03/05/2019 | Office of Personnel Management | Audit of the Information Systems General Controls at Priority Health Plan | Audit | Agency-Wide |
| 03/01/2019 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Government Employees Health Association, Inc. | Audit | Agency-Wide |
| 03/01/2019 | Office of Personnel Management | Audit of Information Systems General Controls at the University of Pittsburgh Medical Center Health Plan | Audit | PA, US |
| 03/01/2019 | Office of Personnel Management | Audit of BlueCross BlueShield of Western New York | Audit | Agency-Wide |
| 02/06/2019 | Office of Personnel Management | Audit of the FEHBP Operations at Group Health Cooperative | Audit | Agency-Wide |
| 01/30/2019 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2019 Q1 | Other | Agency-Wide |
| 01/24/2019 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Medical Mutual of Ohio | Audit | OH, US |
| 01/24/2019 | Office of Personnel Management | Audit of Blue Cross Blue Shield of Minnesota | Audit | MN, US |
| 12/21/2018 | Office of Personnel Management | Evaluation of OPM's Preservation of Electronic Records | Inspection / Evaluation | Agency-Wide |
| 12/10/2018 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Health Net of California | Audit | Agency-Wide |
| 12/10/2018 | Office of Personnel Management | Audit of Triple-S Salud's Federal Employees Health Benefits Program Pharmacy Operations as Administered by MC-21 Corporation for Contract Years 2012 through 2015 | Audit | PR, US |
| 11/19/2018 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Humana Health Plan, Inc. | Audit | Agency-Wide |
| 11/15/2018 | Office of Personnel Management | Audit of OPM's FY 2018 Consolidated Financial Statements | Audit | Agency-Wide |
| 11/15/2018 | Office of Personnel Management | Audit of OPM's FY 2018 Closing Package Financial Statements | Audit | Agency-Wide |
| 11/05/2018 | Office of Personnel Management | Top Management Challenges for Fiscal Year 2018 | Top Management Challenges | Agency-Wide |
| 10/30/2018 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2018 Q4 | Other | Agency-Wide |

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|-------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------|
| 10/30/2018 | Office of Personnel Management | Federal Information Security Modernization Act Audit FY 2018 | Audit | Agency-Wide |
| 10/30/2018 | Office of Personnel Management | Federal Information Security Modernization Act Audit Fiscal Year 2018 | Audit | Agency-Wide |
| 10/18/2018 | Office of Personnel Management | Limited Scope Audit of the Government Employees Health Association's Drug Manufacturer Rebates as Administered by Express Scripts Inc for Contract Years 2013 and 2014 | Audit | Agency-Wide |
| 10/09/2018 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at UnitedHealthcare of California | Audit | CA, US |
| 09/30/2018 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2018 Q3 | Other | Agency-Wide |
| 09/21/2018 | Office of Personnel Management | Audit of the FEDVIP Operations as Administered by Emblem Health Dental for Contract Years 2014 through 2016 | Audit | Agency-Wide |
| 08/28/2018 | Office of Personnel Management | Global Audit of Claims-to-Enrollment Match for BlueCross and BlueShield Plans | Audit | Agency-Wide |
| 08/23/2018 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Blue Cross Blue Shield of Massachusetts | Audit | Agency-Wide |
| 08/20/2018 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Personnel Security Adjudications Process | Audit | Agency-Wide |
| 08/16/2018 | Office of Personnel Management | Audit of the Compass Rose Health Plan's Pharmacy Operations as Administered by Express Scripts, Inc. for Contract Years 2012 through 2015 | Audit | Agency-Wide |
| 08/02/2018 | Office of Personnel Management | Audit of the Federal Employees Dental and Vision Insurance Program Premium Rate Proposal of MetLife for 2019 | Audit | Agency-Wide |
| 07/30/2018 | Office of Personnel Management | Audit of the FEDVIP Premium Rate Proposal of FEP BlueDental for 2019 | Audit | Agency-Wide |
| 06/25/2018 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Health Claims Data Warehouse | Audit | Agency-Wide |
| 06/20/2018 | Office of Personnel Management | OPM's FY 2018 IT Modernization Expenditure Plan | Other | Agency-Wide |
| 06/11/2018 | Office of Personnel Management | Audit of Hawaii Medical Service Association | Audit | Agency-Wide |
| 05/30/2018 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2018 Q2 | Other | Agency-Wide |
| 05/10/2018 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Optima Health Plan | Audit | Agency-Wide |
| 05/10/2018 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Health Alliance Plan 1C-52-00-17-031 | Audit | Agency-Wide |
| 05/10/2018 | Office of Personnel Management | Audit of the Government Employees Health Association, Inc. | Audit | Agency-Wide |
| 05/10/2018 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Fiscal Year 2017 Improper Payment Reporting | Audit | Agency-Wide |
| 05/10/2018 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's USA Staffing System | Audit | Agency-Wide |
| 04/24/2018 | Office of Personnel Management | Audit of the Federal Employee Health Benefit Program Operation at HealthPlus of Michigan | Audit | MI, US |
| 04/24/2018 | Office of Personnel Management | Audit of Blue Cross Blue Shield of Michigan | Audit | MI, US |
| 04/17/2018 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Blue Cross Blue Shield of Nebraska | Audit | NE, US |
| 04/05/2018 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Oversight of the Rate Monitoring and Procurement Process of the Federal Long Term Care Insurance Program | Audit | Agency-Wide |

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| 03/29/2018 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Common Services | Audit | Agency-Wide |
| 03/29/2018 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Combined Federal Campaign System | Audit | Agency-Wide |
| 03/15/2018 | Office of Personnel Management | Audit of Global Coordination of Benefits for Blue Cross and Blue Shield Plans | Audit | Agency-Wide |
| 03/14/2018 | Office of Personnel Management | Audit of Cash Management Activities for a Sample of BlueCross and/or BlueShield Plans | Audit | Agency-Wide |
| 02/28/2018 | Office of Personnel Management | Audit of BlueShield of California Access+ HMO San Francisco, California | Audit | CA, US |
| 02/28/2018 | Office of Personnel Management | Global Audit of Veterans Affairs Claims for Blue Cross and Blue Shield Plans | Audit | Agency-Wide |
| 02/28/2018 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Award of a Credit Monitoring and Identity Theft Services Contract to Identity Theft Guard Solutions, LLC | Audit | Agency-Wide |
| 02/15/2018 | Office of Personnel Management | U.S. Office of Personnel Management's Fiscal Year 2017 IT Modernization Expenditure Plan | Audit | Agency-Wide |
| 02/12/2018 | Office of Personnel Management | Obstruction by Health Net of California | Audit | CA, US |
| 02/06/2018 | Office of Personnel Management | Audit of the Federal Employees Dental and Vision Insurance Program Operations as Administered by Humana Dental for Contract Years 2014 and 2015 | Audit | Agency-Wide |
| 02/06/2018 | Office of Personnel Management | Review of the U.S. Office of Personnel Management's Non-Public Decision to Prospectively and Retroactively Re-Apportion Annuity Supplements | Other | Agency-Wide |
| 01/16/2018 | Office of Personnel Management | Audit of the Multi-State Plan Program Operations at Blue Cross Blue Shield of Alabama | Audit | AL, US |
| 01/16/2018 | Office of Personnel Management | Audit of Compass Rose Benefits Group Reston, Virginia | Audit | Agency-Wide |
| 01/16/2018 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at American Postal Workers Union Health Plan | Audit | Agency-Wide |
| 01/16/2018 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management Travel Card Program | Audit | Agency-Wide |
| 12/18/2017 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at AVMED Health Plan | Audit | Agency-Wide |
| 12/13/2017 | Office of Personnel Management | Audit of Aetna Health of Utah Inc. Sandy, Utah | Audit | UT, US |
| 12/13/2017 | Office of Personnel Management | Audit of HMO Missouri, Inc. Mason, Ohio | Audit | Agency-Wide |
| 12/13/2017 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Health Insurance Plan of New York | Audit | NY, US |
| 12/01/2017 | Office of Personnel Management | Semiannual Report to Congress for April 1, 2017 - September 30, 2017 | Semiannual Report | Agency-Wide |
| 11/27/2017 | Office of Personnel Management | Limited Scope Audit Of The U.S. Office Of Personnel Management's Purchase Card Transactions | Audit | Agency-Wide |
| 11/16/2017 | Office of Personnel Management | OPM's FY 2017 Closing Package Financial Statements | Audit | Agency-Wide |
| 11/13/2017 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Fiscal Year 2017 Consolidated Financial Statements | Audit | Agency-Wide |
| 11/09/2017 | Office of Personnel Management | OPM's Data Submission and Compliance with the Digital Accountability and Transparency Act (DATA Act) | Audit | Agency-Wide |
| 11/01/2017 | Office of Personnel Management | The U.S. Office of Personnel Management's Top Management Challenges for Fiscal Year 2017 | Top Management Challenges | Agency-Wide |

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| 10/27/2017 | Office of Personnel Management | OPM's Compliance with Federal Information Security Modernization Act (FISMA) FY 2017 | Audit | Agency-Wide |
| 10/12/2017 | Office of Personnel Management | CFC of Greater SoCal 2014 and 2015 campaigns by United Way of Greater Los Angeles in Los Angeles, CA | Audit | CA, US |
| 09/29/2017 | Office of Personnel Management | Audit Of Special Agents Mutual Benefit Association Rockville, Maryland | Audit | MD, US |
| 09/29/2017 | Office of Personnel Management | Audit of the Federal Employees Dental and Vision Insurance Program Operations as Administered by UnitedHealthcare Insurance Company for Contract Years 2014 and 2015 | Audit | Agency-Wide |
| 09/29/2017 | Office of Personnel Management | IT Security Controls of OPM's Consolidated Business Information System (CBIS) compliance with FISMA | Audit | Agency-Wide |
| 09/29/2017 | Office of Personnel Management | IT Security Controls of the OPM's SharePoint Implementation | Audit | Agency-Wide |
| 09/29/2017 | Office of Personnel Management | National Association of Letter Carriers (NALC) Pharmacy 2012-2014 Ops Administered by CaremarkPCS Health L.L.C. | Audit | Agency-Wide |
| 08/15/2017 | Office of Personnel Management | Audit of Delta Dental's Federal Employees Dental Program's Premium Rate Proposal for 2018 | Audit | Agency-Wide |
| 08/09/2017 | Office of Personnel Management | Audit of the Federal Employees Dental and Vision Insurance Program Premium Rate Proposal of GEHA Connection Dental Federal for 2018 | Audit | Agency-Wide |
| 07/27/2017 | Office of Personnel Management | Audit of BlueCross BlueShield of Rhode Island Providence, Rhode Island | Audit | RI, US |
| 07/07/2017 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Purchase Card Program | Audit | Agency-Wide |
| 06/30/2017 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at MVP Health Care | Audit | Agency-Wide |
| 06/22/2017 | Office of Personnel Management | Evaluation Of The U.S. Office Of Personnel Management's Conference Spending Reporting | Inspection / Evaluation | Agency-Wide |
| 06/21/2017 | Office of Personnel Management | Global Audit of Duplicate Claim Payments for Blue Cross and Blue Shield Plans | Audit | US |
| 06/05/2017 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Dean Health Plan | Audit | US |
| 06/01/2017 | Office of Personnel Management | Semiannual Report to Congress October 1, 2016 - March 31, 2017 | Semiannual Report | Agency-Wide |
| 05/11/2017 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Fiscal Year 2016 Improper Payments Reporting | Audit | Agency-Wide |
| 04/14/2017 | Office of Personnel Management | Audit of the Multi-State Plan Program Operations at Arkansas Blue Cross Blue Shield | Audit | AR, US |
| 04/07/2017 | Office of Personnel Management | Evaluation of the U.S. Office of Personnel Management's Insider Threat Program | Inspection / Evaluation | Agency-Wide |
| 03/27/2017 | Office of Personnel Management | Audit of BlueCross BlueShield of Massachusetts Boston, Massachusetts | Audit | MA, US |
| 03/27/2017 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Regence Blue Cross Blue Shield of Oregon | Audit | OR, US |
| 02/28/2017 | Office of Personnel Management | Investigative Activities Quarterly Case Summary FY 2018 Q1 | Other | Agency-Wide |
| 02/22/2017 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan, Inc. - Louisville, Kentucky | Audit | KY, US |
| 02/22/2017 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at QualChoice | Audit | US |
| 02/16/2017 | Office of Personnel Management | Management Advisory Report - Digital Accountability and Transparency Act Readiness Review | Other | Agency-Wide |
| 01/31/2017 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Capitol Region | Audit | US |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------|
| 01/31/2017 | Office of Personnel Management | Audit of Aging Refunds, Fraud Recoveries, and Medical Drug Rebates for a Sample of BlueCross and/or BlueShield Plans | Audit | US |
| 01/31/2017 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Capitol Region | Audit | US |
| 01/24/2017 | Office of Personnel Management | Audit of the Combined Federal Campaign of the National Capital Area for the 2013 through 2015 Campaign Periods | Audit | US |
| 01/24/2017 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at UnitedHealthcare | Audit | US |
| 01/24/2017 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Blue Shield of California | Audit | CA, US |
| 12/21/2016 | Office of Personnel Management | Audit of the Federal Employees Dental and Vision Insurance Program Operations as Administered by United Concordia Dental for Contract Years 2011 through 2013 | Audit | US |
| 12/08/2016 | Office of Personnel Management | Management Alert - Status of the Multi-State Plan Program | Audit | Agency-Wide |
| 12/01/2016 | Office of Personnel Management | Semiannual Report to Congress April 1, 2016 - September 30, 2016 | Semiannual Report | Agency-Wide |
| 11/21/2016 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Humana CoverageFirst - Chicago | Audit | IL, US |
| 11/21/2016 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Federal Annuity Claims Expert System | Audit | Agency-Wide |
| 11/16/2016 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2016 Closing Package Financial Statements | Audit | Agency-Wide |
| 11/14/2016 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2016 Consolidated Financial Statements | Audit | Agency-Wide |
| 11/10/2016 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Highmark BlueCross BlueShield | Audit | US |
| 11/10/2016 | Office of Personnel Management | Audit of Blue Cross and Blue Shield of North Carolina | Audit | NC, US |
| 11/09/2016 | Office of Personnel Management | Federal Information Security Moderization Act Audit Fiscal Year 2016 | Audit | Agency-Wide |
| 10/13/2016 | Office of Personnel Management | Web Application Security Review | Audit | Agency-Wide |
| 10/13/2016 | Office of Personnel Management | Multi-State Plan Program Operations at CareFirst BlueCross and BlueShield of the District of Columbia | Audit | DC, US |
| 10/12/2016 | Office of Personnel Management | Fiscal Year 2016 Top Management Challenges | Top Management Challenges | Agency-Wide |
| 09/28/2016 | Office of Personnel Management | Audit of the American Postal Workers Union Health Plan's Pharmacy Operations as Administered by Express Scripts Holding Company for Contract Years 2012 through 2014 | Audit | US |
| 09/28/2016 | Office of Personnel Management | Multi-State Plan Program Operations At Blue Cross Blue Shield Of Texas | Audit | TX, US |
| 09/28/2016 | Office of Personnel Management | Evaluation of Retirement Services' Customer Service Function | Inspection / Evaluation | Agency-Wide |
| 09/23/2016 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at HMO Health Ohio | Audit | OH, US |
| 08/15/2016 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Anthem Blue Cross Blue Shield | Audit | US |
| 08/15/2016 | Office of Personnel Management | Audit of BlueCross and BlueShield of Massachusetts | Audit | MA, US |
| 08/12/2016 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Capital District Physicians' Health Plan | Audit | US |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 08/10/2016 | Office of Personnel Management | Audit of the Federal Employees' Group Life Insurance Program as Administered by the Metropolitan Life Insurance Company for Fiscal Years 2013 and 2014 | Audit | Agency-Wide |
| 07/21/2016 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at CACI International, Inc. | Audit | Agency-Wide |
| 07/19/2016 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program's Pharmacy Operations as Administered by Blue Shield of California Access+ HMO For Contract Years 2011 through 2013 | Audit | CA, US |
| 07/15/2016 | Office of Personnel Management | Agency Purchase Card Violations Report for October 1, 2015 through March 31, 2016 | Other | Agency-Wide |
| 07/08/2016 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Office of Procurement Operations' Contract Management Process | Audit | Agency-Wide |
| 06/17/2016 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Federal Investigative Services' Adjudication Group | Audit | Agency-Wide |
| 06/17/2016 | Office of Personnel Management | Audit of Global Omnibus Budget Reconciliation Act of 1990 Claims for BlueCross and BlueShield Plans | Audit | US |
| 06/17/2016 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Wellmark Inc. BlueCross and BlueShield | Audit | US |
| 06/13/2016 | Office of Personnel Management | Audit of Group Health Incorporated New York, New York | Audit | NY, US |
| 06/08/2016 | Office of Personnel Management | Audit of BlueCross and BlueShield of Alabama | Audit | AL, US |
| 06/08/2016 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Humana CoverageFirst - San Antonio | Audit | TX, US |
| 06/05/2016 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Dean Health Plan | Audit | US |
| 06/03/2016 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Administration of the Federal Employees Dental And Vision Insurance Program For Fiscal Years 2010 through 2013 | Audit | Agency-Wide |
| 06/01/2016 | Office of Personnel Management | Semiannual Report to Congress October 1, 2015 - March 31, 2016 | Semiannual Report | Agency-Wide |
| 05/18/2016 | Office of Personnel Management | Second Interim Status Report on the U.S. Office of Personnel Management's (OPM) Infrastructure Improvement Project - Major IT Business Case | Review | Agency-Wide |
| 05/11/2016 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Fiscal Year 2015 Improper Payments Reporting | Audit | Agency-Wide |
| 05/10/2016 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Athens and Atlanta | Audit | GA, US |
| 04/20/2016 | Office of Personnel Management | Management Advisory Recommendations for Improvement, Pursuant to an Investigation of Improper Contracting Practices for the USAJOBS Program | Other | Agency-Wide |
| 03/29/2016 | Office of Personnel Management | Evaluation of the U.S. Office of Personnel Management's Oversight of the Federal Workers' Compensation Program | Inspection / Evaluation | Agency-Wide |
| 03/28/2016 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Blue Cross Blue Shield of Louisiana | Audit | LA, US |
| 03/28/2016 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Dean Health Plan | Audit | US |
| 02/26/2016 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at MD-Individual Practice Association, Inc. | Audit | US |
| 02/26/2016 | Office of Personnel Management | Audit of the National Rural Letter Carriers' Association as Sponsor and Administrator for the Rural Carrier Benefit Plan Alexandria, Virginia | Audit | US |
| 02/16/2016 | Office of Personnel Management | Audit of BlueCross BlueShield of Minnesota Eagan, Minnesota | Audit | MN, US |

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| 02/16/2016 | Office of Personnel Management | Audit of the Federal Employees Dental and Vision Insurance Program Operations As Administered by Aetna Dental For Contract Years 2010 through 2013 | Audit | US |
| 02/16/2016 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Union Health Service, Inc. | Audit | Agency-Wide |
| 02/10/2016 | Office of Personnel Management | Violation of the Federal Vacancies Reform Act | Other | Agency-Wide |
| 02/02/2016 | Office of Personnel Management | Audit of KPS Health Plans Seattle, Washington | Audit | WA, US |
| 02/01/2016 | Office of Personnel Management | Resignation Letter of Inspector General Patrick E. McFarland | Other | Agency-Wide |
| 01/21/2016 | Office of Personnel Management | Audit of Information Systems General and Application Controls at AultCare Health Plan | Audit | US |
| 01/21/2016 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Humana CoverageFirst - Kansas City | Audit | US |
| 01/21/2016 | Office of Personnel Management | Audit of Global Claims-to-Enrollment Match for Blue Cross and Blue Shield Plans | Audit | US |
| 01/21/2016 | Office of Personnel Management | Agency Purchase Card Violations Report for April 1 through September 30, 2015 | Audit | Agency-Wide |
| 12/09/2015 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at KeyPoint Government Solutions | Audit | Agency-Wide |
| 12/02/2015 | Office of Personnel Management | Results of the OIG's Special Review of the U.S. Office of Personnel Management's Award of a Credit Monitoring and Identify Theft Services Contract to Winvale Group LLC, and its subcontractor, CSIdentity | Other | Agency-Wide |
| 12/01/2015 | Office of Personnel Management | Semiannual Report to Congress April 1, 2015 - September 30, 2015 | Semiannual Report | Agency-Wide |
| 11/19/2015 | Office of Personnel Management | Audit of Health Care Service Corporation | Audit | US |
| 11/18/2015 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at United Healthcare Benefits of Texas, Inc. | Audit | TX, US |
| 11/17/2015 | Office of Personnel Management | Evaluation of the U.S. Office of Personnel Management's Non-Career Officials' Involvement in the Freedom of Information Act Response Process | Inspection / Evaluation | Agency-Wide |
| 11/16/2015 | Office of Personnel Management | Audit of the Federal Employees Dental and Vision Insurance Program as Administered by the Government Employees Health Association, Inc. For Contract Years 2010 through 2013 | Audit | US |
| 11/16/2015 | Office of Personnel Management | Audit of the Tribal Insurance Processing System | Audit | LA, US |
| 11/16/2015 | Office of Personnel Management | Audit of Pension and Post-Retirement Benefit Costs for a Sample of BlueCross and BlueShield Plans | Audit | US |
| 11/16/2015 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2015 Closing Package Financial Statements | Audit | Agency-Wide |
| 11/13/2015 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2015 Consolidated Financial Statements | Audit | Agency-Wide |
| 11/10/2015 | Office of Personnel Management | Federal Information Security Modernization Act Audit FY 2015 | Audit | Agency-Wide |
| 10/30/2015 | Office of Personnel Management | Fiscal Year 2015 Top Management Challenges | Top Management Challenges | Agency-Wide |
| 10/28/2015 | Office of Personnel Management | Audit of Information Systems General and Application Controls at the Special Agent Mutual Benefit Association | Audit | MD, US |
| 10/28/2015 | Office of Personnel Management | Audit of CareFirst Blue Cross Blue Shield of Maryland | Audit | MD, US |
| 10/28/2015 | Office of Personnel Management | Audit of Blue Cross Blue Shield of Kentucky | Audit | KY, US |

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| 10/18/2015 | Office of Personnel Management | Audit of Humana Benefit Plan of Illinois | Audit | IL, US |
| 10/14/2015 | Office of Personnel Management | Management Alert - Serious Concerns Related to OPM's Procurement Process for Benefit Programs | Other | Agency-Wide |
| 10/02/2015 | Office of Personnel Management | Audit of United Healthcare of Midwest, Inc. | Audit | CA, US |
| 10/02/2015 | Office of Personnel Management | Audit of Blue Shield of California | Audit | CA, US |
| 06/01/2015 | Office of Personnel Management | Semiannual Report to Congress October 1, 2014 - March 31, 2015 | Semiannual Report | Agency-Wide |
| 12/01/2014 | Office of Personnel Management | Semiannual Report to Congress April 1, 2014 - September 30, 2014 | Semiannual Report | Agency-Wide |
| 06/01/2014 | Office of Personnel Management | Semiannual Report to Congress October 1, 2013 - March 31, 2014 | Semiannual Report | Agency-Wide |
| 12/01/2013 | Office of Personnel Management | Semiannual Report to Congress April 1, 2013 - September 30, 2013 | Semiannual Report | Agency-Wide |
| 06/01/2013 | Office of Personnel Management | Semiannual Report to Congress October 1, 2012 - March 31, 2013 | Semiannual Report | Agency-Wide |
| 02/21/2012 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Capital BlueCross | Audit | US |

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