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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|--|-------------------|-------------|
| 02/28/1998 | Office of Personnel Management | Report on the Use of Silent PPOs In The Federal Employees Health Benefits Program | Other | |
| 03/31/1999 | Office of Personnel Management | Semiannual Report to Congress October 1, 1998 - March 31, 1999 | Semiannual Report | Agency-Wide |
| 09/30/1999 | Office of Personnel Management | Semiannual Report to Congress April 1, 1999 - September 30, 1999 | Semiannual Report | Agency-Wide |
| 03/31/2000 | Office of Personnel Management | Semiannual Report to Congress October 1, 1999 - March 31, 2000 | Semiannual Report | Agency-Wide |
| 09/30/2000 | Office of Personnel Management | Semiannual Report to Congress April 1, 2000 - September 30, 2000 | Semiannual Report | Agency-Wide |
| 03/31/2001 | Office of Personnel Management | Semiannual Report to Congress October 1, 2000 - March 31, 2001 | Semiannual Report | Agency-Wide |
| 09/30/2001 | Office of Personnel Management | Semiannual Report to Congress April 1, 2001 - September 30, 2001 | Semiannual Report | Agency-Wide |
| 03/31/2002 | Office of Personnel Management | Semiannual Report to Congress October 1, 2001 - March 31, 2002 | Semiannual Report | Agency-Wide |
| 09/30/2002 | Office of Personnel Management | Semiannual Report to Congress April 1, 2002 - September 30, 2002 | Semiannual Report | Agency-Wide |
| 03/31/2003 | Office of Personnel Management | Semiannual Report to Congress October 1, 2002 - March 31, 2003 | Semiannual Report | Agency-Wide |
| 09/30/2003 | Office of Personnel Management | Semiannual Report to Congress April 1, 2003 - September 30, 2003 | Semiannual Report | Agency-Wide |
| 03/31/2004 | Office of Personnel Management | Semiannual Report to Congress October 1, 2003 - March 31, 2004 | Semiannual Report | Agency-Wide |
| 09/30/2004 | Office of Personnel Management | Semiannual Report to Congress April 1, 2004 - September 30, 2004 | Semiannual Report | Agency-Wide |
| 03/31/2005 | Office of Personnel Management | Semiannual Report to Congress October 1, 2004 - March 31, 2005 | Semiannual Report | Agency-Wide |
| 09/30/2005 | Office of Personnel Management | Semiannual Report to Congress April 1, 2005 - September 30, 2005 | Semiannual Report | Agency-Wide |
| 01/31/2006 | Office of Personnel Management | Report on the Audit of Metropolitan Life Insurance Company Jersey City, New Jersey | Other | |
| 03/31/2006 | Office of Personnel Management | Semiannual Report to Congress October 1, 2005 - March 31, 2006 | Semiannual Report | Agency-Wide |
| 09/30/2006 | Office of Personnel Management | Semiannual Report to Congress April 1, 2006 - September 30, 2006 | Semiannual Report | Agency-Wide |
| 03/31/2007 | Office of Personnel Management | Semiannual Report to Congress October 1, 2006 - March 31, 2007 | Semiannual Report | Agency-Wide |
| 09/18/2007 | Office of Personnel Management | FY 2007 Federal Information Security Management Act Follow-Up Audit | Other | |
| 09/18/2007 | Office of Personnel Management | Federal Information Security Management Act Audit FY 2007 | Other | |
| 09/30/2007 | Office of Personnel Management | Semiannual Report to Congress April 1, 2007 - September 30, 2007 | Semiannual Report | Agency-Wide |
| 03/31/2008 | Office of Personnel Management | Semiannual Report to Congress October 1, 2007 - March 31, 2008 | Semiannual Report | Agency-Wide |
| 09/16/2008 | Office of Personnel Management | FY 2008 Federal Information Security Management Act Follow-Up Audit | Audit | |
| 09/23/2008 | Office of Personnel Management | Federal Information Security Management Act Audit FY 2008 | Audit | |
| 09/30/2008 | Office of Personnel Management | Semiannual Report to Congress April 1, 2008 - September 30, 2008 | Semiannual Report | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|---|---------------------------|----------|
| 10/29/2008 | Office of Personnel Management | Top Management Challenges 2008 | Top Management Challenges | |
| 10/29/2008 | Office of Personnel Management | The 2006 Combined Federal Campaign Activities of the Earth Share Federation Bethesda, Maryland | Audit | |
| 10/29/2008 | Office of Personnel Management | Audit of 2005 And 2006 Midlands Area CFC Columbia, South Carolina | Audit | |
| 11/14/2008 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2008 Consolidated Financial Statements | Audit | |
| 11/17/2008 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2008 Special-Purpose Financial Statements | Audit | |
| 11/28/2008 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Carefirst Bluecross Blueshield and the Federal Employees Program Operations Center | Audit | |
| 11/28/2008 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of PacifiCare of California | Audit | |
| 12/15/2008 | Office of Personnel Management | Audit of the Federal Employees Group Insurance Program Operation at Metropolitan Life Insurance Company | Audit | |
| 12/16/2008 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan of Texas 1C-UR-00-08-030 | Audit | |
| 12/16/2008 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan, Inc. Chicago 1C-75-00-08-029 | Audit | |
| 01/07/2009 | Office of Personnel Management | Audit of the BlueCross BlueShield Of Nebraska | Audit | |
| 01/09/2009 | Office of Personnel Management | Audit of Health Care Service Corporation(Bluecross Blueshield of Oklahoma) Tulsa, Oklahoma | Audit | |
| 01/23/2009 | Office of Personnel Management | Audit of the Health Plan of the Upper Ohio Valley | Audit | |
| 01/30/2009 | Office of Personnel Management | Audit of 2005 And 2206 East Alabama Area CFC - Anniston, Alabama | Audit | |
| 01/30/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of Kaiser Foundation Health Plan of Colorado | Audit | |
| 02/03/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of Aetna Open Access | Audit | |
| 02/03/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of Aetna Open Access - Plan Code JN | Audit | |
| 02/03/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of Kaiser Foundation Health Plan of the Northwest | Audit | |
| 02/04/2009 | Office of Personnel Management | Audit of 2004 And 2005 Combined Federal Campaigns of New York City, New York, New York | Audit | |
| 02/05/2009 | Office of Personnel Management | Audit of Capital BlueCross Harrisburg, Pennsylvania | Audit | |
| 02/05/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of Health Plan of Nevada | Audit | |
| 02/18/2009 | Office of Personnel Management | Audit of 2004 And 2005 Greater Los Angeles Area Los Angeles, California | Audit | |
| 02/19/2009 | Office of Personnel Management | Audit of the 2005 and 2006 Combined Federal Campaigns of South Puget Sound Tacoma, Washington | Audit | |
| 02/25/2009 | Office of Personnel Management | Audit of Bluecross Blueshield of Arkansas Little Rock, Arkansas | Audit | |
| 03/03/2009 | Office of Personnel Management | Audit of WellPoint Southeast Mason, Ohio | Audit | |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|--|-------------------|-------------|
| 03/17/2009 | Office of Personnel Management | Audit of the National Association of Letter Carriers' Pharmacy Operations as Administered by CareMark, Inc. Northbrook, Illinois 2003-2005 | Audit | |
| 03/17/2009 | Office of Personnel Management | Audit of The Rural Carrier Benefit Plan's Pharmacy Operations | Audit | |
| 03/26/2009 | Office of Personnel Management | Audit of Coventry Health Care As Underwriter And Administrator For The Mail Handlers Benefit Plan, Rockville, Maryland | Audit | |
| 03/26/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of Aetna Open Access - Plan Code RD | Audit | |
| 03/31/2009 | Office of Personnel Management | Semiannual Report to Congress October 1, 2008 - March 31, 2009 | Semiannual Report | Agency-Wide |
| 03/31/2009 | Office of Personnel Management | Audit of Medco Health Solutions, Inc. Contract Years 2000-2002 Franklin Lakes, New Jersey | Audit | |
| 04/08/2009 | Office of Personnel Management | Audit of SHPS, Inc. as Administrator of the Federal Flexible Spending Account Program for Contract years 2004 Through 2007 Louisville, Kentucky | Audit | |
| 04/10/2009 | Office of Personnel Management | Audit of the 2004-2006 Northern California Combined Federal Campaigns | Audit | |
| 04/21/2009 | Office of Personnel Management | Audit of the Security of Personally Identifiable Information in the Federal Investigative Services Division of the U.S. Office Of Personnel Management | Audit | |
| 05/20/2009 | Office of Personnel Management | Audit of AXA Assistance as Administrator for Panama Canal Area in Miami, Florida | Audit | |
| 05/27/2009 | Office of Personnel Management | Flash Audit Alert -Information Technology Security Program at the U.S. Office of Personnel Management | Audit | |
| 06/01/2009 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office Of Personnel Management's Enterprise Human Resources Integration Data Warehouse FY 2009 | Audit | |
| 06/02/2009 | Office of Personnel Management | Audit of The Information Technology Security Controls of The U.S. Office Of Personnel Management's Electronic Official Personnel Folder FY 2009 | Audit | |
| 06/02/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of Health Alliance Health Plan | Audit | |
| 06/09/2009 | Office of Personnel Management | Audit of BlueShield of California Access+HMO, San Francisco, California | Audit | |
| 06/15/2009 | Office of Personnel Management | Audit of the Inventory and Management of The U.S. Office of Personnel Management's Sensitive Property | Audit | |
| 06/15/2009 | Office of Personnel Management | Audit of Highmark Bluecross Blueshield Camp Hill, Pennsylvania | Audit | |
| 06/16/2009 | Office of Personnel Management | Audit of BlueCross BlueShield of Tennessee, Chattanooga, Tennessee | Audit | |
| 06/18/2009 | Office of Personnel Management | Audit of the 2005 and 2006 North Central Texas Combined Federal Campaigns | Audit | |
| 06/18/2009 | Office of Personnel Management | Audit of Information Systems Application Controls at AXA Assistance as Administrator for the Panama Canal Area Benefit Plan | Audit | |
| 06/18/2009 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Kaiser Foundation Health Plan Northern and Southern California Regions | Audit | |
| 06/23/2009 | Office of Personnel Management | Audit on Global Claims-To-Enrollment Match For Bluecross and Blueshield Plans 1A-99-00-08-065 | Audit | |
| 06/24/2009 | Office of Personnel Management | Audit of FEHBP of Advantage Health Solutions, Inc | Audit | |
| 07/20/2009 | Office of Personnel Management | Audit on Global coordination of Benefits for BlueCross and BlueShield Plans Contract Year 2007 | Audit | |

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|-------------|--------------------------------|--|-------------------|-------------|
| 08/06/2009 | Office of Personnel Management | Audit of Kaiser Foundation Health Plan Hawaii Region - Honolulu, Hawaii | Audit | |
| 08/06/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc. | Audit | |
| 08/06/2009 | Office of Personnel Management | Audit of Long Term Care Partners - Portsmouth, New Hampshire | Audit | |
| 08/10/2009 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Integrated Security Management System FY 2009 | Audit | |
| 08/14/2009 | Office of Personnel Management | Audit of the Government Employees Hospital Association's Pharmacy Operations As Administered By Medco Health Solutions | Audit | |
| 08/14/2009 | Office of Personnel Management | Audit of the American Postal Workers Union's Pharmacy Operations As Administered By Medco Health Solutions 2003-2006 | Audit | |
| 09/08/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of HealthAmerica Pennsylvania, Inc | Audit | |
| 09/08/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of PacifiCare of Texas | Audit | |
| 09/08/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of PacifiCare of Nevada | Audit | |
| 09/08/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of Univera Healthcare | Audit | |
| 09/10/2009 | Office of Personnel Management | Audit of the Government Employees Hospital Association's Pharmacy Operations As Administered By Medco Health Solution, Inc. | Audit | |
| 09/10/2009 | Office of Personnel Management | Audit of the American Foreign Service Protective Association's Pharmacy Operations As Administered Medco Health Solutions, Inc 2003-2007 | Audit | |
| 09/15/2009 | Office of Personnel Management | Audit of the Special Agents Mutual Benefit Association's Pharmacy Operations As Administered By Medco Health Solutions, Inc. | Audit | |
| 09/15/2009 | Office of Personnel Management | Audit of the American Postal Workers Union's Pharmacy Operations as Administered By Medco Health Solutions, Inc. 2003 - 2007 | Audit | |
| 09/25/2009 | Office of Personnel Management | 2009 Audit Peer Review Report | Other | Agency-Wide |
| 09/28/2009 | Office of Personnel Management | Review of the Consolidated Business Information System Implementation Project | Audit | |
| 09/30/2009 | Office of Personnel Management | Semiannual Report to Congress April 1, 2009 - September 30, 2009 | Semiannual Report | Agency-Wide |
| 09/30/2009 | Office of Personnel Management | Audit of UNICARE Life and Insurance Company's Pharmacy Operations as Administered by WellPoint Health Networks, Inc. 2004-2007 | Audit | |
| 09/30/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of FirstCare - Central Texas | Audit | |
| 09/30/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of FirstCare - West Texas | Audit | |
| 09/30/2009 | Office of Personnel Management | Audit of Blue Choice of California's Pharmacy Operations As Administered By Wellpoint Health Networks, Inc | Audit | |
| 09/30/2009 | Office of Personnel Management | Audit of Blue Choice of Missouri's Pharmacy Operations As Administered By Wellpoint Health Networks, Inc | Audit | |
| 09/30/2009 | Office of Personnel Management | Audit of Federal Blue HMO Ohio's Pharmacy Operations As Administered By WellPoint Health Networks, Inc | Audit | |

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| 10/14/2009 | Office of Personnel Management | Audit on Global Duplicate Claim Payments For Bluecross and Blueshield Plans 1A-99-00-09-036 | Audit | |
| 10/28/2009 | Office of Personnel Management | Audit of FEHBP of Aetna Open Access Plan Code JC, Blue Bell, Pennsylvania | Audit | |
| 10/30/2009 | Office of Personnel Management | Top Management Challenges 2009 | Top Management Challenges | |
| 11/04/2009 | Office of Personnel Management | Audit of Long Term Care Partners, relating to the Federal Employees Dental And Vision Insurance Program - Portsmouth, New Hampshire | Audit | |
| 11/04/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of Health Net of Arizona, Inc. | Audit | |
| 11/05/2009 | Office of Personnel Management | Federal Information Security Management Act Audit FY 2009 | Audit | |
| 11/05/2009 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Bluecross Blueshield of Alabama | Audit | |
| 11/12/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of PacifiCare of Colorado | Audit | |
| 11/13/2009 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2009 Consolidated Financial Statements | Audit | |
| 11/18/2009 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2009 Special-Purpose Financial Statements | Audit | |
| 12/14/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of Coventy Health Care of Kansas, Inc | Audit | |
| 12/17/2009 | Office of Personnel Management | Audit of the 2006 & 2007 Volusia-Flagler Putnam Combined Federal Campaigns | Audit | |
| 12/17/2009 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of Kaiser Foundation Health Plan of Ohio | Audit | |
| 01/08/2010 | Office of Personnel Management | Reivew of the Service Credit Redeposit System | Audit | |
| 01/12/2010 | Office of Personnel Management | Audit of Federal Employees Dental & Vision Insurance Program Operations as Administered by Metropolitan Life Insurance Company in Bridgewater, New Jersey | Audit | |
| 01/21/2010 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Security Guard Contract | Audit | |
| 02/12/2010 | Office of Personnel Management | Horizon BlueCross BlueShield of New Jersey Newark, New Jersey 1A-10-49-09-025 | Audit | |
| 02/19/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of M.D. Individual Practice Association, Inc | Audit | |
| 02/19/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of Blue Care Network of Michigan, Inc | Audit | |
| 02/19/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan Inc - Kansas | Audit | |
| 02/22/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of TakeCare Insurance Company, Inc. | Audit | |
| 02/25/2010 | Office of Personnel Management | Audit of 2006 & 2007 Illowa Bi-State CFC in Davenport, Iowa | Audit | |
| 02/25/2010 | Office of Personnel Management | Audit of Carefirst BlueChoice - Owings Mills, Maryland | Audit | |
| 03/10/2010 | Office of Personnel Management | Audit of Carefirst BlueCross BlueShield - Owings Mills, Maryland | Audit | |
| 03/11/2010 | Office of Personnel Management | Audit of 2006 & 2007 Fort Hood CFC in Killeen, Texas | Audit | |

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|-------------|--------------------------------|---|-------------------|-------------|
| 03/30/2010 | Office of Personnel Management | Audit of Blue Cross BlueShield of Minnesota, Eagan, Minnesota | Audit | |
| 03/30/2010 | Office of Personnel Management | Audit of Global Assistant Surgeon Claim Overpayments for BlueCross and BlueShields Plans | Audit | |
| 03/31/2010 | Office of Personnel Management | Semiannual Report to Congress October 1, 2009 - March 31, 2010 | Semiannual Report | Agency-Wide |
| 03/31/2010 | Office of Personnel Management | Audit on Global Coordination of Benefits For Bluecross and Blueshield Plan Contract Year 2008 | Audit | |
| 04/14/2010 | Office of Personnel Management | Audit of Coventry Health Care as Underwriter & Administrator for the Mail Handlers Benefit Plan - Rockville, MD | Audit | |
| 04/29/2010 | Office of Personnel Management | Audit of HealthPartners in Bloomington, Minnesota | Audit | |
| 05/06/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plans Inc.- South Florida | Audit | |
| 05/07/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of PacifiCare of Oklahoma, Inc | Audit | |
| 05/21/2010 | Office of Personnel Management | Audit of Information Systems General And Application Controls at BlueCross BlueShield of Florida | Audit | |
| 05/21/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at PacifiCare of Arizona | Audit | |
| 05/21/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at PacifiCare of Colorado | Audit | |
| 05/21/2010 | Office of Personnel Management | Audit of CareFirst BlueCross BlueShield Owings Mills, Maryland | Audit | |
| 06/02/2010 | Office of Personnel Management | 2010 Investigative Peer Review Report | Other | Agency-Wide |
| 06/03/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operation at PacificCare of California, Cypress | Audit | |
| 06/22/2010 | Office of Personnel Management | Audit of the Quality Assurance Process Over Background Investigations | Audit | |
| 06/28/2010 | Office of Personnel Management | Audit of Altius Health Plans South Jordan, Utah | Audit | |
| 07/19/2010 | Office of Personnel Management | Audit on Global Omnibus Budget Reconciliation Act Of 1990 Claims For Bluecross and Blueshield Plans | Audit | |
| 07/20/2010 | Office of Personnel Management | Audit of Kaiser Foundation Health Plan Inc. Southern California - Burbank, California | Audit | |
| 07/20/2010 | Office of Personnel Management | Audit of Kaiser Foundation Health Plan Inc. Northern California - Burbank, California | Audit | |
| 07/20/2010 | Office of Personnel Management | Audit of FEGLI - Metropolitan Life Insurance Company Oriskany, New York and Bridgewater, New Jersey | Audit | Agency-Wide |
| 07/22/2010 | Office of Personnel Management | Audit of Blue Choice Rochester, New York | Audit | |
| 07/22/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of OSF HealthPlans, Inc. | Audit | |
| 07/27/2010 | Office of Personnel Management | Audit of Aetna HealthFund Blue Bell, Pennsylvania | Audit | |
| 07/27/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Preferred Care | Audit | |
| 09/08/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Group Health Cooperative 1C-54-00-09-048 | Audit | |
| 09/10/2010 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Benefits Financial Management System FY 2010 | Audit | |

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|-------------|--------------------------------|---|---------------------------|-------------|
| 09/23/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of HealthAmerica of Pennsylvania, Inc. | Audit | |
| 09/27/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Lovelace Health Plan 1C-Q1-00-10-026 | Audit | |
| 09/27/2010 | Office of Personnel Management | Audit of the Federal Employees Dental And Vision Insurance Program Operations As Administered By The Government Employees Hospital Association, Inc | Audit | |
| 09/30/2010 | Office of Personnel Management | Semiannual Report to Congress April 1, 2010 - September 30, 2010 | Semiannual Report | Agency-Wide |
| 10/14/2010 | Office of Personnel Management | Audit of the Court Ordered Benefits Branch | Audit | |
| 10/15/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Presbyterian Health Plan, Inc | Audit | |
| 10/19/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access -Plan Code P1 | Audit | |
| 10/19/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access -Plan Code 8G | Audit | |
| 10/19/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at ConnectiCare,Inc | Audit | |
| 10/20/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at HMO Health,Ohio | Audit | |
| 10/27/2010 | Office of Personnel Management | Top Management Challenges 2010 | Top Management Challenges | |
| 10/28/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of AultCare Health Plan | Audit | |
| 11/10/2010 | Office of Personnel Management | Federal Information Security Management Act Audit FY 2010 | Audit | Agency-Wide |
| 11/10/2010 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2010 Consolidated Financial Statements | Audit | |
| 11/15/2010 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2010 Special-Purpose Financial Statements | Audit | |
| 11/22/2010 | Office of Personnel Management | Audit of the Information Technology Security Controls of the Office of Personnel Management's Annuity Roll System FY 2010 | Audit | |
| 12/14/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Group Health Cooperative of South Central Wisconsin 1C-WJ-00-10-041 | Audit | |
| 12/15/2010 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at JMH Health Plan | Audit | |
| 01/04/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations of United Healthcare of the Midwest, Inc. | Audit | |
| 01/11/2011 | Office of Personnel Management | Audit On Global Claims Where Amounts Paid Exceeded Covered Charges For Bluecross And BlueShield Plans 1A-99-00-10-030 | Audit | |
| 01/20/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at PersonalCare Insurance of Illinois, Inc. | Audit | |
| 01/21/2011 | Office of Personnel Management | Audit of FEHBP at Blue Cross and Blue Shield, Rhode Island | Audit | |
| 01/25/2011 | Office of Personnel Management | Audit of the Federal Employees Dental and Vision Insurance Program | Audit | |
| 01/25/2011 | Office of Personnel Management | Audit of the 2007 and 2008 Chambersburg Area Combined Federal Campaigns Chambersburg, Pennsylvania | Audit | |
| 02/17/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access Northern New Jersey | Audit | |

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|-------------|--------------------------------|--|-------------------|-------------|
| 02/28/2011 | Office of Personnel Management | A Study of the Risks and Consequences of the USPS OIG's Proposals to Change USPS's Funding of Retiree Benefits: Shifting Costs from USPS Ratepayers to Taxpayers | Other | |
| 03/04/2011 | Office of Personnel Management | Audit of 2007 And 2008 Combined Federal Campaigns Of Island County, Oak Harbor, Washington | Audit | |
| 03/04/2011 | Office of Personnel Management | Audit of the Payroll Debt Management Process For Active And Separated Employees | Audit | |
| 03/14/2011 | Office of Personnel Management | Review of the Payroll Functions Related to the Federal Employees Health Benefits Program Enrollment Transactions for Annuitants | Audit | |
| 03/17/2011 | Office of Personnel Management | Audit of the 2007 and 2008 Inland Northwest Combined Federal Campaigns Spokane, Washington | Audit | |
| 03/17/2011 | Office of Personnel Management | Audit of WellPoint Inc. in Mason, Ohio | Audit | |
| 03/24/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at HealthPlus of Michigan | Audit | |
| 03/24/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Coventry Health Care of Louisiana | Audit | |
| 03/24/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program operations at AmeriHealth HMO, Inc. | Audit | |
| 03/30/2011 | Office of Personnel Management | Audit of Office of Personnel Management's Invoice Payment Process | Audit | |
| 03/31/2011 | Office of Personnel Management | Semiannual Report to Congress October 1, 2010 - March 31, 2011 | Semiannual Report | Agency-Wide |
| 04/04/2011 | Office of Personnel Management | Audit of Community Health Charities 2008 Combined Federal Campaign Arlington, Virginia | Audit | |
| 04/13/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plans of Puerto Rico, Inc. 1C-ZJ-00-10-056 | Audit | |
| 04/13/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Georgia | Audit | |
| 05/12/2011 | Office of Personnel Management | Bluecross Blueshield of Florida Jacksonville, Florida | Audit | |
| 05/13/2011 | Office of Personnel Management | Audit of Wellpoint, Inc. Mason, Ohio | Audit | |
| 05/16/2011 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Enterprise Server Infrastructure General Support System FY 2011 | Audit | |
| 05/16/2011 | Office of Personnel Management | Audit of the Information Technology Security Controls of the Office of Personnel Management's Presidential Management Fellows System FY 2011 | Audit | |
| 05/17/2011 | Office of Personnel Management | Audit of Information Systems General and Application Controls at CVS Caremark | Audit | |
| 05/18/2011 | Office of Personnel Management | Audit of Optima Health Plan Virginia Beach, Virginia | Audit | |
| 06/01/2011 | Office of Personnel Management | Audit of the Information Technology Security Controls fo the Office of Personnel Management's Consolidated Business Information System FY 2011 | Audit | |
| 06/08/2011 | Office of Personnel Management | Audit on Global Coordination of Benefits For Bluecross and Blueshield Plans 1A-99-00-10-055 | Audit | |
| 06/08/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at PacifiCare of Nevada | Audit | |
| 06/16/2011 | Office of Personnel Management | Audit of the 2007 and 2008 Wiregrass Area Combined Federal Campaigns Dothan, Alabama | Audit | |

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|-------------|--------------------------------|--|---------------------------|-------------|
| 06/16/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Group Health Plan | Audit | |
| 06/22/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Humana, Inc. -Tampa | Audit | |
| 06/23/2011 | Office of Personnel Management | Follow-up Review of Information Systems General and Application Controls at CareFirst BlueShield and the Federal Employee Program Operation Center | Audit | |
| 06/27/2011 | Office of Personnel Management | Follow-up Review of Information Systems General and Application Controls at American Postal Workers Union Health Plan | Audit | |
| 07/25/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Keystone Health Plan East, Inc. | Audit | |
| 07/27/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at UPMC Health Plan 1C-8W-00-11-007 | Audit | |
| 07/27/2011 | Office of Personnel Management | Audit of Group Health Incorporated New York, New York | Audit | |
| 08/17/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at GlobalHealth, Inc. | Audit | |
| 09/01/2011 | Office of Personnel Management | Audit of American Postal Workers Union Health Plan Glen Burnie, Maryland | Audit | |
| 09/08/2011 | Office of Personnel Management | Audit of Group Health Incorporated's Pharmacy Operations Contract Year 2009 | Audit | |
| 09/08/2011 | Office of Personnel Management | Audit on Global Claims-To-Enrollment Match for Bluecross and Blueshield Plans | Audit | |
| 09/14/2011 | Office of Personnel Management | Stopping Improper Payments to Deceased Annuitants in Washington, D.C. | Other | Agency-Wide |
| 09/28/2011 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Center for Talent Services General Support System FY 2011 | Audit | |
| 09/28/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access Memphis, Tennessee | Audit | |
| 09/30/2011 | Office of Personnel Management | Semiannual Report to Congress April 1, 2011 - September 30, 2011 | Semiannual Report | Agency-Wide |
| 09/30/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at AvMed Health Plans 1C-ML-00-11-004 | Audit | |
| 09/30/2011 | Office of Personnel Management | Audit of the U.S. Office Of Personnel Management's Human Resources Solution's Vendor Management Branch | Audit | |
| 10/19/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Health Net of California, Inc. - Northern Region | Audit | |
| 10/26/2011 | Office of Personnel Management | Top Management Challenges 2011 | Top Management Challenges | |
| 10/26/2011 | Office of Personnel Management | Audit of the Premera Bluecross Mountlake Terrace, Washington | Audit | |
| 11/09/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Kaiser Foundation Health Plan of Georgia, Inc. 1C-F8-00-11-021 | Audit | |
| 11/09/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan of Texas, Inc. 1C-UR-00-11-013 | Audit | |
| 11/09/2011 | Office of Personnel Management | Federal Information Security Management Act Audit FY 2011 | Audit | |
| 11/09/2011 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Bluecross Blueshield of South Carolina | Audit | |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|---|-------|----------|
| 11/10/2011 | Office of Personnel Management | Audit of the Federal Long Term Care Insurance Program's Operations | Audit | |
| 11/14/2011 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2011 Consolidated Financial Statements | Audit | |
| 11/15/2011 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2011 Special-Purpose Financial Statements | Audit | |
| 11/21/2011 | Office of Personnel Management | Audit of Bluecross Blueshield of Alabama Birmingham, Alabama | Audit | |
| 12/01/2011 | Office of Personnel Management | Audit of Independence Bluecross Philadelphia, Pennsylvania | Audit | |
| 12/22/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Phoenix and Tucson, Arizona | Audit | |
| 12/22/2011 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Health Net of California Southern Region | Audit | |
| 01/06/2012 | Office of Personnel Management | Audit Of The 2009 Combined Federal Campaign Activities Of Community Shares Of Mid Ohio Columbus, Ohio | Audit | |
| 01/11/2012 | Office of Personnel Management | Audit on Global Duplicate Claim Payments for Bluecross and Blueshield Plans | Audit | |
| 01/25/2012 | Office of Personnel Management | Audit Of Bluecross Blueshield of North Carolina Durham, North Carolina 1A-10-33-11-023 | Audit | |
| 02/01/2012 | Office of Personnel Management | Audit Of The Federal Employees Dental And Vision Insurance Program As Administered By The Office Of Personnel Management | Audit | |
| 02/02/2012 | Office of Personnel Management | Test of the BCBS Association's Federal Employee Program Portability System | Audit | |
| 02/02/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access Cleveland and Toledo, Ohio | Audit | |
| 02/02/2012 | Office of Personnel Management | Audit of Bluecross and Blue Shield's Mail Order Pharmacy Operations As Administered by CVS Caremark in 2006 and 2007 | Audit | |
| 02/06/2012 | Office of Personnel Management | Final Report on Human Resources Solutions 2009 Overlay Rate | Audit | |
| 02/07/2012 | Office of Personnel Management | Insecure Password Reset Process on Agency-owned Information Systems | Audit | |
| 02/07/2012 | Office of Personnel Management | Audit of Bluecross Blueshield of South Carolina Columbia, South Carolina | Audit | |
| 02/08/2012 | Office of Personnel Management | Agreed Upon Procedures for Employee Benefits, Withholdings, Contributions and Supplemental Semiannual Headcount Reporting | Other | |
| 02/08/2012 | Office of Personnel Management | Payroll Office AUP Guidance | Other | |
| 02/14/2012 | Office of Personnel Management | Audit Of The 2008 Through 2010 California Gold Coast Combined Federal Campaigns Camarillo, California | Audit | |
| 02/21/2012 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Capital BlueCross | Audit | US |
| 02/29/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc. 1C-E3-00-12-005 | Audit | |
| 03/01/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at United Healthcare Insurance Company, Inc. | Audit | |
| 03/06/2012 | Office of Personnel Management | Audit of Bluecross Blueshield Association Washington, D.C. And Chicago, Illinois | Audit | |
| 03/12/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Dean Health Plan, Inc. 1C-WD-00-11-031 | Audit | |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|---|-------------------|-------------|
| 03/12/2012 | Office of Personnel Management | Audit of Government Employees Health Association, Inc. Benefit Plan Lee's Summit, Missouri | Audit | |
| 03/13/2012 | Office of Personnel Management | Breach of Personally Identifiable Information in Retirement Services | Audit | |
| 03/13/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Grand Valley Health Plan, Inc. | Audit | |
| 03/14/2012 | Office of Personnel Management | Audit Of The 2007 Through 2010 Combined Federal Campaigns Of The National Capital Area Alexandria, Virginia | Audit | |
| 03/14/2012 | Office of Personnel Management | Audit of Information Systems General and Application Controls at Medco Health Solutions, Inc. | Audit | |
| 03/28/2012 | Office of Personnel Management | Audit Of The Federal Employees Health Benefits Program Operations at Fallon Community Health Plan 1C-JV-00-11-061 | Audit | |
| 03/28/2012 | Office of Personnel Management | Audit on Global Coordination of Benefits for Bluecross and Blueshield Plans 1A-99-00-11-055 | Audit | |
| 03/28/2012 | Office of Personnel Management | Audit Of The 2008 and 2009 Greater Rochester Combined Federal Campaigns Rochester, New York | Audit | |
| 03/28/2012 | Office of Personnel Management | Audit Of The U.S. Office of Personnel Management's Interagency Agreement Process | Audit | |
| 03/28/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Independent Health Association | Audit | |
| 03/28/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Los Angeles and San Diego, California | Audit | |
| 03/28/2012 | Office of Personnel Management | Audit Of The Federal Employees Health Benefits Program Operations at Coventry Health Care of Florida | Audit | |
| 03/30/2012 | Office of Personnel Management | Audit Of The 2008 and 2009 Capital Region Combined Federal Campaigns Albany, New York | Audit | |
| 03/31/2012 | Office of Personnel Management | Semiannual Report to Congress October 1, 2011 - March 31, 2012 | Semiannual Report | Agency-Wide |
| 04/26/2012 | Office of Personnel Management | Audit Report of the 2008 and 2009 Taconic Valley Combined Federal Campaigns White Plains, New York | Audit | |
| 05/02/2012 | Office of Personnel Management | Audit of the 2008 and 2009 Greater New Orleans Area Combined Federal Campaigns New Orleans, Louisiana | Audit | |
| 06/04/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Capital Group Health Services of Florida, Inc. | Audit | |
| 06/04/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at New West Health Services | Audit | |
| 06/13/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Group Health Cooperative 1C-VR-00-11-064 | Audit | |
| 06/14/2012 | Office of Personnel Management | Audit of Bluecross Blueshield of Massachusetts Boston, Massachusetts | Audit | |
| 06/21/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan, Inc. Chicago | Audit | |
| 07/16/2012 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Audit Report & Receivables Tracking System FY 2012 | Audit | |
| 07/16/2012 | Office of Personnel Management | Audit on Global Omnibus Budget Reconciliation Act of 1993 Claims for BlueCross and BlueShield Plans | Audit | |
| 07/26/2012 | Office of Personnel Management | Audit of the Information Security Posture of the U.S. Office of Personnel Management's USAJOBS System FY 2012 | Audit | |
| 08/08/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - New York 1C-JC-00-12-042 | Audit | |
| 08/08/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Aetna Open Access - Mid-Atlantic | Audit | |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|--|---------------------------|-------------|
| 08/08/2012 | Office of Personnel Management | Audit of Blue Cross and Blue Shield's Retail Pharmacy Operations as Administered by CVS Caremark in 2006 and 2007 | Audit | |
| 08/09/2012 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at the Government Employees Health Association | Audit | |
| 08/09/2012 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Service Credit Redeposit and Deposit System FY 2012 | Audit | |
| 08/20/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Union Health Service, Inc. | Audit | |
| 08/22/2012 | Office of Personnel Management | Audit of the Federal Flexible Spending Account Program as Administered by SHPS, Inc. for 2008 through 2010 | Audit | |
| 08/23/2012 | Office of Personnel Management | Audit of Capital BlueCross Harrisburg, Pennsylvania 1A-10-36-12-003 | Audit | |
| 08/23/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at GHI HMO Select, Inc. 1C-6V-00-12-010 | Audit | |
| 08/23/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Health Plan of Nevada, Inc. | Audit | |
| 09/13/2012 | Office of Personnel Management | Audit of the Administration of the Prompt Payment Act in the U.S. Office of Personnel Management | Audit | |
| 09/13/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at GHI HMO Select, Inc. | Audit | |
| 09/26/2012 | Office of Personnel Management | 2012 Audit Peer Review Report | Other | Agency-Wide |
| 09/27/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Health Net of Arizona, Inc. | Audit | |
| 09/28/2012 | Office of Personnel Management | Audit of the USAJOBS System Development Lifecycle FY 2012 | Audit | |
| 09/30/2012 | Office of Personnel Management | Semiannual Report to Congress April 1, 2012 - September 30, 2012 | Semiannual Report | Agency-Wide |
| 10/17/2012 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Hawaii Medical Service Association | Audit | |
| 10/17/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Kaiser Foundation Health Plan of Colorado | Audit | |
| 10/17/2012 | Office of Personnel Management | Audit of BlueCross BlueShield of Florida Jacksonville, Florida | Audit | |
| 10/31/2012 | Office of Personnel Management | Top Management Challenges 2012 | Top Management Challenges | |
| 11/01/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at HealthAmerica Pennsylvania, Inc. 1C-SW-00-12-025 | Audit | |
| 11/01/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at PacifiCare of Texas, Inc. | Audit | |
| 11/01/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at Kaiser Foundation Health Plan of the Northwest | Audit | |
| 11/05/2012 | Office of Personnel Management | Federal Information Security Management Act Audit FY 2012 | Audit | |
| 11/06/2012 | Office of Personnel Management | Audit of Aging Health Benefit Refunds Sample of BlueCross and BlueShield Plans | Audit | |
| 11/06/2012 | Office of Personnel Management | Audit of the Federal Employees Health Benefits Program Operations at HealthAmerica Pennsylvania, Inc. | Audit | |
| 11/15/2012 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2012 Special-Purpose Financial Statements | Audit | |

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|-------------|--------------------------------|--|-------|----------|
| 11/15/2012 | Office of Personnel Management | Audit of the Office of Personnel Management's Fiscal Year 2012 Consolidated Financial Statements | Audit | |
| 12/10/2012 | Office of Personnel Management | Audit of Information Systems General and Application Controls at EmblemHealth | Audit | |

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