

Mon, 29 Apr 2024 23:58:24 -0400 EDT

| Report Date | Agency Reviewed / Investigated  | Title   | Type                    | Location    |
|-------------|---|---|-------------------------|-------------|
| 04/14/2009  | Department of the Interior  | Aviation Maintenance Tracking and Pilot Inspector Practices - Further Advances Needed   | Inspection / Evaluation | Agency-Wide |
| 01/29/2010  | Department of the Interior  | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Utah, Department of Natural Resources, Division of Wildlife Resources, From July 1, 2006, Through June 30, 2008         | Audit                   | Agency-Wide |
| 11/03/2011  | Department of the Interior  | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Government of the Virgin Islands, Department of Planning and Natural Resources, From October 1, 2008, Through September 30, 2010 | Audit                   | Agency-Wide |
| 03/01/2012  | Department of Education,<br>Department of Health & Human Services,<br>Department of Housing and Urban Development,<br>Department of Justice,<br>Department of Labor,<br>Department of the Interior, Environmental Protection Agency,<br>National Science Foundation | Reducing Grant Fraud Risk: A Framework for Grant Training   | Other                   | Agency-Wide |
| 09/27/2012  | Department of the Interior  | Management of Rights-of-Way in the U.S. Department of the Interior  | Audit                   | Agency-Wide |
| 11/28/2012  | Department of the Interior  | October 2012 Semiannual Report to Congress  | Semiannual Report       | Agency-Wide |
| 12/27/2012  | Department of the Interior  | Bureau of Land Management, National Park Service, and Office of Surface Mining Reclamation and Enforcement's Safety of Dams: Emergency Preparedness   | Inspection / Evaluation | Agency-Wide |
| 03/07/2013  | Department of the Interior  | Bureau of Land Management's Geothermal Resources Management   | Inspection / Evaluation | Agency-Wide |
| 05/30/2013  | Department of the Interior  | April 2013 Semiannual Report to Congress  | Semiannual Report       | Agency-Wide |
| 06/04/2013  | Department of the Interior  | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of South Dakota, Department of Game, Fish, and Parks, From July 1, 2010, Through June 30, 2012                             | Audit                   | Agency-Wide |
| 09/25/2013  | Department of the Interior  | U.S. Department of the Interior's Offshore Renewable Energy Program   | Inspection / Evaluation | Agency-Wide |
| 10/29/2013  | Department of the Interior  | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Wyoming, Game and Fish Department, From July 1, 2010, Through June 30, 2012   | Audit                   | Agency-Wide |
| 11/27/2013  | Department of the Interior  | October 2013 Semiannual Report to Congress  | Semiannual Report       | Agency-Wide |
| 02/24/2014  | Department of the Interior  | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Montana Department of Fish, Wildlife and Parks From July 1, 2010, Through June 30, 2012                                 | Audit                   | Agency-Wide |
| 03/31/2014  | Department of the Interior  | Bureau of Land Management's Mineral Materials Program   | Audit                   | Agency-Wide |
| 05/29/2014  | Department of the Interior  | April 2014 Semiannual Report to Congress  | Semiannual Report       | Agency-Wide |
| 10/20/2014  | Department of the Interior  | BIA Needs Sweeping Changes to Manage the Osage Nation's Energy Resources  | Inspection / Evaluation | OK, US      |
| 10/23/2014  | Department of the Interior  | Investigation of a Former NPS Employee Receiving Workers' Compensation  | Investigation           | US          |
| 10/23/2014  | Department of the Interior  | Investigative Report of the U.S. Park Police's Response During a Missing-Person Investigation   | Investigation           | DC, US      |
| 10/23/2014  | Department of the Interior  | Information Sharing Between the U.S. Geological Survey and the Bureau of Ocean Energy Management  | Inspection / Evaluation | Agency-Wide |
| 11/03/2014  | Department of the Interior  | Alleged Misuse of Government Credit Card  | Investigation           | US          |
| 11/07/2014  | Department of the Interior  | Investigative Report of Steve Black   | Investigation           | US          |

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| 11/07/2014  | Department of the Interior     | Independent Auditors' Reports on the Tribal and Other Trust Funds and Individual Indian Monies Trust Funds Statements for Fiscal Years 2014 and 2013  | Other                   | Agency-Wide |
| 11/12/2014  | Department of the Interior     | Investigation of Altered Documents Provided to ONRR Auditors  | Investigation           | US          |
| 11/17/2014  | Department of the Interior     | Independent Auditors' Report on the U.S. Department of the Interior Special Purpose Financial Statements for Fiscal Years 2014 and 2013   | Other                   | Agency-Wide |
| 11/18/2014  | Department of the Interior     | Investigation of Contractor's Inflated Indirect Cost Rates and Ineligible Direct Costs  | Investigation           | US          |
| 11/20/2014  | Department of the Interior     | Energy Related Management Advisories  | Inspection / Evaluation | Agency-Wide |
| 11/25/2014  | Department of the Interior     | October 2014 Semiannual Report to Congress  | Semiannual Report       | Agency-Wide |
| 11/26/2014  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of Puerto Rico, Department of Natural and Environmental Resources, From July 1, 2011, Through June 30, 2013 | Audit                   | PR, US      |
| 12/02/2014  | Department of the Interior     | Investigative Report of Brian Drapeaux  | Investigation           | US          |
| 12/03/2014  | Department of the Interior     | Guam Memorial Hospital Authority  | Inspection / Evaluation | GU, US      |
| 12/04/2014  | Department of the Interior     | Office of Inspector General's Organizational Assessment 2014  | Other                   | Agency-Wide |
| 12/12/2014  | Department of the Interior     | Investigative Report of Scientific Misconduct and Conflict of Interest, U.S. Geological Survey  | Investigation           | US          |
| 12/12/2014  | Department of the Interior     | Investigation of Credential Loss by a Supervisory Special Agent   | Investigation           | US          |
| 12/15/2014  | Department of the Interior     | Investigation of a National Historic Landmarks Official for Potential Conflict of Interest  | Investigation           | US          |
| 12/15/2014  | Department of the Interior     | Operations of the Office of Navajo and Hopi Indian Relocation   | Inspection / Evaluation | Agency-Wide |
| 12/16/2014  | Department of the Interior     | Investigation of Mount Rushmore Society   | Investigation           | US          |
| 12/16/2014  | Department of the Interior     | Investigation of NPS Associate Director   | Investigation           | US          |
| 12/18/2014  | Department of the Interior     | Investigation of a Bureau of Reclamation Civil Engineer   | Investigation           | US          |
| 12/18/2014  | Department of the Interior     | Investigation of NPS Superintendent   | Investigation           | US          |
| 12/19/2014  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Minnesota, Department of Natural Resources, From July 1, 2011, Through June 30, 2013                            | Audit                   | MN, US      |
| 12/29/2014  | Department of the Interior     | Evaluation of Security Features of the Main Interior Building   | Inspection / Evaluation | DC, US      |
| 01/02/2015  | Department of the Interior     | FY 2015 Audits, Inspections, and Evaluations Annual Work Plan   | Other                   | Agency-Wide |
| 01/05/2015  | Department of the Interior     | Allegations of Failure to Submit Oil and Gas Reports to ONRR  | Investigation           | US          |
| 01/07/2015  | Department of the Interior     | Investigation of Coral Bay Marina Project   | Investigation           | US          |
| 01/12/2015  | Department of the Interior     | Finding of Whistleblower Retaliation Under the American Recovery and Reinvestment Act   | Investigation           | US          |
| 01/13/2015  | Department of the Interior     | Investigation of BIA sole-source awards for work related to a Budget Execution Reporting Tool   | Investigation           | US          |
| 01/15/2015  | Department of the Interior     | Investigation of Alleged Workers Compensation Fraud   | Investigation           | US          |
| 01/20/2015  | Department of the Interior     | Investigation of Production Records for Nine Mineral Leases in the Wayne National Forest  | Investigation           | OH, US      |
| 01/22/2015  | Department of the Interior     | Investigation of Government Purchase Card Use To Pay for an NPS Pathways Intern's College Tuition   | Investigation           | US          |
| 01/26/2015  | Department of the Interior     | Investigation of FWS IT Specialist  | Investigation           | US          |
| 01/28/2015  | Department of the Interior     | Review of Violence Prevention at the Moencopi Day School  | Inspection / Evaluation | AZ, US      |

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|-------------|--------------------------------|--|-------------------------|-------------|
| 01/30/2015  | Department of the Interior     | Investigation of BLM Contract Specialist   | Investigation           | US          |
| 02/02/2015  | Department of the Interior     | Investigation of Alleged Contract Steering and Mismanagement by Two BSEE Managers  | Investigation           | US          |
| 02/02/2015  | Department of the Interior     | Investigation of Irregularities Within the Coastal Impact Assistance Program in Mississippi  | Investigation           | MS, US      |
| 02/18/2015  | Department of the Interior     | Investigation of False Reporting by Renewable Energy Companies   | Investigation           | US          |
| 02/18/2015  | Department of the Interior     | Review of Bureau of Land Management's Recreation Fee Program   | Audit                   | Agency-Wide |
| 02/19/2015  | Department of the Interior     | Review of Academic Achievement at the Moencopi Day School  | Inspection / Evaluation | AZ, US      |
| 02/19/2015  | Department of the Interior     | Review of National Park Service's Recreation Fee Program   | Audit                   | Agency-Wide |
| 03/01/2015  | Department of the Interior     | U.S. Fish and Wildlife Service's Management of Oil and Gas Activities on Refuges   | Inspection / Evaluation | Agency-Wide |
| 03/03/2015  | Department of the Interior     | Investigation of Allegation That FWS Officials Committed Perjury   | Investigation           | US          |
| 03/04/2015  | Department of the Interior     | Investigation of BLM Associate Field Manager   | Investigation           | US          |
| 03/10/2015  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Rhode Island, Department of Environmental Management From July 1, 2011 through June 30, 2013 | Audit                   | RI, US      |
| 03/16/2015  | Department of the Interior     | Promotions at BLM's Office of Law Enforcement and Security   | Investigation           | US          |
| 03/24/2015  | Department of the Interior     | Investigation of False Claims by BIA Firefighters  | Investigation           | US          |
| 03/27/2015  | Department of the Interior     | U.S. Fish and Wildlife Service, Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Kansas, Department of Wildlife, Parks, and Tourism From July 1, 2011, Through June 30, 2013 | Audit                   | KS, US      |
| 03/30/2015  | Department of the Interior     | U.S. Geological Survey's Ethics Program  | Inspection / Evaluation | Agency-Wide |
| 03/30/2015  | Department of the Interior     | Review of Bureau of Land Management's Concession Management Practices  | Inspection / Evaluation | Agency-Wide |
| 04/01/2015  | Department of the Interior     | Investigation of False Reporting of Royalties, Rio Vista Operating, LLC  | Investigation           | US          |
| 04/03/2015  | Department of the Interior     | Review of Academic Achievement at the Tonalea Day School   | Inspection / Evaluation | AZ, US      |
| 04/09/2015  | Department of the Interior     | Review of Violence Prevention at the Tonalea Day School  | Inspection / Evaluation | AZ, US      |
| 04/20/2015  | Department of the Interior     | Investigation of the Slawson Exploration Company   | Investigation           | US          |
| 04/22/2015  | Department of the Interior     | Investigation of Inappropriate Leave Use at the Bureau of Reclamation  | Investigation           | US          |
| 04/28/2015  | Department of the Interior     | Review of Academic Achievement at the Lukachukai Community School  | Inspection / Evaluation | AZ, US      |
| 04/28/2015  | Department of the Interior     | Review of Violence Prevention at the Tuba City Boarding School   | Inspection / Evaluation | AZ, US      |
| 04/28/2015  | Department of the Interior     | Review of Violence Prevention at the Lukachukai Community School   | Inspection / Evaluation | AZ, US      |
| 04/29/2015  | Department of the Interior     | Investigation of Improper Meetings Regarding a Conservation Plan for the American Burying Beetle   | Investigation           | US          |
| 04/30/2015  | Department of the Interior     | Investigation of Federal Employees' Compensation Act Fraud at the U.S. Geological Survey   | Investigation           | US          |
| 04/30/2015  | Department of the Interior     | Review of Academic Achievement at the Tuba City Boarding School  | Inspection / Evaluation | AZ, US      |
| 04/30/2015  | Department of the Interior     | Review of Academic Achievement at the Sicangu Owayawa Oti (Rosebud Dorm)   | Inspection / Evaluation | SD, US      |

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| 05/08/2015  | Department of the Interior     | Collusion and Deceptive Vendor Activities toward the Bureau of Land Management  | Investigation           | US          |
| 05/08/2015  | Department of the Interior     | Investigation of Carlsbad Caverns Construction Contract Problems  | Investigation           | NM, US      |
| 05/11/2015  | Department of the Interior     | Investigation of Complaint That USPP Mismanaged an Internal Investigation   | Investigation           | US          |
| 05/13/2015  | Department of the Interior     | Energy Resources Program, U.S. Geological Survey  | Inspection / Evaluation | Agency-Wide |
| 05/14/2015  | Department of the Interior     | U.S. Department of the Interior's Compliance With the Improper Payments Elimination and Recovery Act of 2010 in its Fiscal Year 2014 "Agency Financial Report"  | Inspection / Evaluation | Agency-Wide |
| 05/15/2015  | Department of the Interior     | Verification Review of BLM's Oil and Gas I&E Program (Verification Review of Recommendations for the Evaluation Titled "Bureau of Land Management's Oil and Gas Inspection and Enforcement Program" (CR-EV-BLM-0001-2009)                                   | Other                   | Agency-Wide |
| 05/18/2015  | Department of the Interior     | Investigation of an FWS Employee for Employment Fraud   | Investigation           | US          |
| 05/19/2015  | Department of the Interior     | Management of National Heritage Area Program Funds Under Cooperative Agreement No. H5041110008  | Audit                   | MS, US      |
| 05/21/2015  | Department of the Interior     | DOL's Adoption of Cloud-Computing Technologies  | Inspection / Evaluation | Agency-Wide |
| 05/26/2015  | Department of the Interior     | Review of Violence Prevention at the Sicangu Owayawa Oti (Rosebud Dormitory)  | Inspection / Evaluation | SD, US      |
| 05/26/2015  | Department of the Interior     | Review of Violence Prevention at the Flandreau Indian School  | Inspection / Evaluation | SD, US      |
| 06/01/2015  | Department of the Interior     | April 2015 Semiannual Report to Congress  | Semiannual Report       | Agency-Wide |
| 06/04/2015  | Department of the Interior     | Investigation of Benzene Concerns at the Pinedale Field Office  | Investigation           | WY, US      |
| 06/09/2015  | Department of the Interior     | Verification Review - BIA Youth Initiative Program (Verification of Recommendations for the Report Titled "U.S. Department of the Interior Program Startup Inspection: Bureau of Indian Affairs Youth Initiative Program" (Report No. ER-IS-BIA-0010-2011)) | Other                   | Agency-Wide |
| 06/15/2015  | Department of the Interior     | Investigation of Bureau of Reclamation's Workers Compensation Fraud   | Investigation           | US          |
| 06/17/2015  | Department of the Interior     | Investigation of a Senior Park Official for Violating Contracting Procedures  | Investigation           | US          |
| 06/22/2015  | Department of the Interior     | Review of Violence Prevention at the Ahfachkee Indian School  | Inspection / Evaluation | FL, US      |
| 06/22/2015  | Department of the Interior     | Review of Violence Prevention at the Cherokee Central Schools   | Inspection / Evaluation | NC, US      |
| 06/22/2015  | Department of the Interior     | Review of Violence Prevention at the Pierre Indian Learning Center  | Inspection / Evaluation | SD, US      |
| 07/06/2015  | Department of the Interior     | Verification Review of NEW HORIZON Report No. Verification Review of Recommendations for the Evaluation Titled "A New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation and Enforcement" (CR-EV-MMS-0015-2010)            | Other                   | Agency-Wide |
| 07/06/2015  | Department of the Interior     | Verification Review of BLM and MMS Beneficial Use Deductions (CR-IS-MOA-0004-2009)  | Other                   | Agency-Wide |
| 07/10/2015  | Department of the Interior     | Review of Academic Achievement at the Chemawa Indian School   | Inspection / Evaluation | OR, US      |
| 07/10/2015  | Department of the Interior     | Review of Academic Achievement at Ahfachkee Indian School in Florida  | Inspection / Evaluation | FL, US      |
| 07/10/2015  | Department of the Interior     | Verification Review - Recommendations 1 and 5 for the evaluation report, "U.S. Department of the Interior's Video Teleconferencing Usage" (WR-EV-MOA-0004-2010)   | Other                   | Agency-Wide |
| 07/13/2015  | Department of the Interior     | Review of Academic Achievement at the Miccosukee Indian School  | Inspection / Evaluation | FL, US      |

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| 07/13/2015  | Department of the Interior     | Review of Academic Achievement at the Pierre Indian Learning Center  | Inspection / Evaluation | SD, US      |
| 07/13/2015  | Department of the Interior     | Review of Academic Achievement at the Flandreau Indian School  | Inspection / Evaluation | SD, US      |
| 07/13/2015  | Department of the Interior     | Review of Violence Prevention at the Miccosukee Indian School  | Inspection / Evaluation | FL, US      |
| 07/15/2015  | Department of the Interior     | Security of the U.S. Department of the Interior's Publicly Accessible Information Technology Systems   | Inspection / Evaluation | Agency-Wide |
| 07/16/2015  | Department of the Interior     | Investigative Report of Office of Law Enforcement and Security Technology Division   | Investigation           | US          |
| 07/17/2015  | Department of the Interior     | Investigative Report of U.S. Fish and Wildlife Service Refuge Manager  | Investigation           | US          |
| 07/20/2015  | Department of the Interior     | Allegations of Contract Fraud on Crow Reservation  | Investigation           | US          |
| 07/21/2015  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Colorado, Division of Parks and Wildlife From July 1, 2011 Through June 30, 2013                     | Audit                   | CO, US      |
| 07/24/2015  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of Pennsylvania, Fish and Boat Commission, From July 1, 2011, Through June 30, 2013              | Audit                   | PA, US      |
| 07/27/2015  | Department of the Interior     | Review of Violence Prevention at the Yakama Nation Tribal School   | Inspection / Evaluation | Agency-Wide |
| 07/27/2015  | Department of the Interior     | Review of Violence Prevention at the Chemawa Indian School   | Inspection / Evaluation | OR, US      |
| 07/30/2015  | Department of the Interior     | Investigation of Misuse of a Credit Card by a Former School Superintendent   | Investigation           | WY, US      |
| 07/30/2015  | Department of the Interior     | Closeout Memorandum- Evaluation of BLM-Managed Orphaned Oil and Gas Wells  | Other                   | Agency-Wide |
| 08/03/2015  | Department of the Interior     | Investigation of BLM Natural Resource Specialist   | Investigation           | US          |
| 08/05/2015  | Department of the Interior     | Friends of the Jimmy Carter National Historic Site   | Investigation           | US          |
| 08/06/2015  | Department of the Interior     | Investigation of Former Bureau of Land Management Firefighter  | Investigation           | US          |
| 08/06/2015  | Department of the Interior     | Verification Review of Recommendations for the Report Titled "Bureau of Indian Affairs: Wildland Fire Suppression" (ER-IN-BIA-0016-2009)   | Other                   | Agency-Wide |
| 08/07/2015  | Department of the Interior     | Verification Review -Recommendations for the Report, "Bureau of Reclamation's Safety of Dams: Emergency Preparedness" (WR-EV-BOR-0007-2011)  | Other                   | Agency-Wide |
| 08/13/2015  | Department of the Interior     | U.S. Department of the Interior's Climate Science Centers  | Audit                   | Agency-Wide |
| 08/18/2015  | Department of the Interior     | The Bureau of Safety and Environmental Enforcement, Incident Investigation Program   | Inspection / Evaluation | Agency-Wide |
| 08/24/2015  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of Kentucky, Department of Fish and Wildlife Resources, From July 1, 2012, Through June 30, 2014 | Audit                   | KY, US      |
| 08/31/2015  | Department of the Interior     | Investigation of BIA Regional Management Practices   | Investigation           | US          |
| 08/31/2015  | Department of the Interior     | Review of Academic Achievement at Yakama Nation Tribal School in Washington  | Inspection / Evaluation | WA, US      |
| 09/01/2015  | Department of the Interior     | Investigation of an NPS Employee's Receipt of Workers' Compensation Benefits   | Investigation           | US          |
| 09/04/2015  | Department of the Interior     | Verification Review -Recommendations for the Report, "Bureau of Indian Education: School Violence Prevention" (NM-EV-BIE-0003-2008)  | Other                   | Agency-Wide |

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| 09/04/2015  | Department of the Interior     | Verification Review -Recommendations for the Report, "Evaluation of Controls to Prevent Violence at Bureau of Indian Education Operated Education Facilities" (NM-EV-BIE-0001-2008)  | Other                   | Agency-Wide |
| 09/08/2015  | Department of the Interior     | Investigation of FWS Regional Director   | Investigation           | US          |
| 09/09/2015  | Department of the Interior     | FWS Officials Investigated for Misconduct Over Dunes Sagebrush Lizard ESL Classification   | Investigation           | US          |
| 09/11/2015  | Department of the Interior     | Verification Review of Recommendations for the Report, "Central Valley Project, California: Repayment Status and Payoff" (Report No. WR-EV-BOR-0003-2012)  | Other                   | Agency-Wide |
| 09/14/2015  | Department of the Interior     | Investigation of Inappropriate Use of a Computer by a USBR employee  | Investigation           | US          |
| 09/16/2015  | Department of the Interior     | Verification Review - Recommendations for the Report, "Advisory -Indian Land Consolidation: Probate and Estate Planning Activities" (Report No. WR-EV-BIA-0009-2012)   | Other                   | Agency-Wide |
| 09/16/2015  | Department of the Interior     | Verification Review - Recommendations for the Report, "Bureau of Indian Affairs' Detention Facilities" (Verification Review - Recommendations for the Report, "Bureau of Indian Affairs' Detention Facilities" (WR-EV-BIA-0005-2010) | Other                   | Agency-Wide |
| 09/18/2015  | Department of the Interior     | Verification Review - Recommendation 4 for the Report, "Abandoned Mine Lands in the Department of the Interior" (C-IN-MOA-0004-2007)   | Other                   | Agency-Wide |
| 09/29/2015  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of Virginia, Virginia Marine Resources Commission, From July 1, 2012, Through June 30, 2014                            | Audit                   | VA, US      |
| 09/29/2015  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Nevada, Department of Wildlife, From July 1, 2012, Through June 30, 2014   | Audit                   | NV, US      |
| 09/29/2015  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Oklahoma, Department of Wildlife Conservation From July 1, 2012, Through June 30, 2014                                     | Audit                   | OK, US      |
| 09/30/2015  | Department of the Interior     | Issues Identified During our Evaluation of Interagency Agreement No. R13PG20058 Between the Bureau of Reclamation and the U.S. Geological Survey   | Other                   | Agency-Wide |
| 09/30/2015  | Department of the Interior     | Garrison Diversion Unit's Interim Cost Allocation  | Inspection / Evaluation | ND, US      |
| 09/30/2015  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of New Mexico, Department of Game and Fish, From July 1, 2011, Through June 30, 2013  | Audit                   | NM, US      |
| 09/30/2015  | Department of the Interior     | Operation and Management of the Brinkerhoff Lodge at Grand Teton National Park   | Inspection / Evaluation | WY, US      |
| 10/01/2015  | Department of the Interior     | NPS Supervisor Alleged to Purchase Appliances with Purchase Card   | Investigation           | US          |
| 10/05/2015  | Department of the Interior     | Investigation of Alleged Misuse of Government Credit Card  | Investigation           | US          |
| 10/06/2015  | Department of the Interior     | Allegations of Inappropriate Overtime at the Bureau of Reclamation   | Investigation           | US          |
| 10/13/2015  | Department of the Interior     | Review of Academic Achievement at the Paschal Sherman Indian School  | Inspection / Evaluation | WA, US      |
| 10/13/2015  | Department of the Interior     | Review of Violence Prevention at the Paschal Sherman Indian School   | Inspection / Evaluation | WA, US      |
| 10/13/2015  | Department of the Interior     | Reimbursable Activities Funded through the National Park Service's Construction Account  | Inspection / Evaluation | Agency-Wide |
| 10/16/2015  | Department of the Interior     | Investigation of FAR Violations at Canaveral National Seashore   | Investigation           | FL, US      |
| 10/20/2015  | Department of the Interior     | Investigation of BIA Special Agent Accused of Lying  | Investigation           | US          |
| 10/23/2015  | Department of the Interior     | Investigative Report of Bureau of Land Management Wild Horse Buyer   | Investigation           | CO, US      |



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| 10/27/2015  | Department of the Interior     | Investigation of Contracting Practices at New Mexico Interstate Stream Commission  | Investigation             | US          |
| 10/28/2015  | Department of the Interior     | Workers' Compensation Investigation of National Park Service Employee  | Investigation             | US          |
| 10/30/2015  | Department of the Interior     | Ongoing Concerns with Realignment Planning for the Bureau of Safety and Environmental Enforcement  | Other                     | Agency-Wide |
| 11/02/2015  | Department of the Interior     | Convenience Checks issued by former BIA Employee   | Investigation             | US          |
| 11/03/2015  | Department of the Interior     | Allegations of Grant Fraud at Mojave National Preserve Not Substantiated   | Investigation             | CA, US      |
| 11/06/2015  | Department of the Interior     | Independent Auditors' Reports on the Tribal and Other Trust Funds and Individual Indian Monies Trust Funds Statements for Fiscal Years 2015 and 2014 | Other                     | Agency-Wide |
| 11/10/2015  | Department of the Interior     | Inspector General's Statement Summarizing the Major Management and Performance Challenges Facing the U.S. Department of the Interior FY 2015         | Top Management Challenges | Agency-Wide |
| 11/12/2015  | Department of the Interior     | Cloud Computing Security Documentation in the Cyber Security Assessment Management Solution  | Inspection / Evaluation   | Agency-Wide |
| 11/13/2015  | Department of the Interior     | Independent Auditors' Report on the U.S. Department of the Interior Special Purpose Financial Statements for Fiscal Years 2015 and 2014              | Other                     | Agency-Wide |
| 11/13/2015  | Department of the Interior     | Independent Auditors' Report on the U.S. Department of the Interior Financial Statements for Fiscal Years 2015 and 2014                              | Other                     | Agency-Wide |
| 11/16/2015  | Department of the Interior     | OST Appraiser Sanctioned for Conflict of Interest  | Investigation             | US          |
| 11/16/2015  | Department of the Interior     | Management Advisory: Hiring of Former Grand Canyon Employee  | Other                     | US          |
| 11/16/2015  | Department of the Interior     | Management Advisory: Distribution of Letter and Declarations sent to Secretary Sally Jewell  | Other                     | US          |
| 11/20/2015  | Department of the Interior     | October 2015 Semiannual Report to Congress   | Semiannual Report         | Agency-Wide |
| 11/23/2015  | Department of the Interior     | Investigation into Allegations that NPS Chief Ranger Posted Derogatory Comments about Former Employee  | Investigation             | US          |
| 11/23/2015  | Department of the Interior     | Investigation of former BLM State Director and Deputy State Director for Natural Resources   | Investigation             | US          |
| 11/27/2015  | Department of the Interior     | Bureau of Land Management Cooperative Agreement No. L12AC20673 With Utah Correctional Industries   | Audit                     | Agency-Wide |
| 12/01/2015  | Department of the Interior     | Investigation of Misuse of a Government Credit Card and Theft at Gateway National Recreational Area  | Investigation             | US          |
| 12/01/2015  | Department of the Interior     | Investigation of Alleged Diversion of Right-of-Way Payment By Chippewa Cree Tribe  | Investigation             | US          |
| 12/01/2015  | Department of the Interior     | Investigation of Alleged Diversion of Royalty Payments by Chippewa Cree Tribe Members  | Investigation             | US          |
| 12/03/2015  | Department of the Interior     | Investigation of Possible Kickback in a National Park Service Contract   | Investigation             | US          |
| 12/03/2015  | Department of the Interior     | Review of Violence Prevention at the San Ildefonso Day School  | Inspection / Evaluation   | NM, US      |
| 12/03/2015  | Department of the Interior     | Review of Academic Achievement at the Te Tsu Geh Oweenge School  | Inspection / Evaluation   | NM, US      |
| 12/03/2015  | Department of the Interior     | Review of Violence Prevention at the Te Tsu Geh Oweenge School   | Inspection / Evaluation   | NM, US      |
| 12/03/2015  | Department of the Interior     | Review of Violence Prevention at the Ojo Encino Day School   | Inspection / Evaluation   | NM, US      |
| 12/03/2015  | Department of the Interior     | Review of Academic Achievement at the Cherokee Central School in North Carolina  | Inspection / Evaluation   | NC, US      |
| 12/07/2015  | Department of the Interior     | Investigative Report of Management Interference With Lease 193 EIS   | Investigation             | AK, US      |

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| Report Date | Agency Reviewed / Investigated | Title  | Type                    | Location    |
|-------------|--------------------------------|--|-------------------------|-------------|
| 12/10/2015  | Department of the Interior     | Former USBR Employee Allegedly Violated Ethics Statute   | Investigation           | US          |
| 12/11/2015  | Department of the Interior     | Review of Academic Achievement at the Ojo Encino Day School  | Inspection / Evaluation | NM, US      |
| 12/11/2015  | Department of the Interior     | Bureau of Land Management's Management of Private Acquired Leases  | Inspection / Evaluation | Agency-Wide |
| 12/14/2015  | Department of the Interior     | Office of Inspector General's Organizational Assessment 2015   | Other                   | Agency-Wide |
| 12/15/2015  | Department of the Interior     | Investigation of Alleged Energy Bond Destruction   | Investigation           | WY, US      |
| 12/15/2015  | Department of the Interior     | Investigative Report of National Park Service Possible Destruction Of Evidence   | Investigation           | US          |
| 12/15/2015  | Department of the Interior     | False Claims to Bureau of Land Management  | Investigation           | US          |
| 12/15/2015  | Department of the Interior     | Investigation of a DOI Official's Travel and Expenses  | Investigation           | US          |
| 12/15/2015  | Department of the Interior     | Investigation of Illegal Gambling by FWS Special Agent   | Investigation           | US          |
| 12/15/2015  | Department of the Interior     | Investigation of Oil Theft from an Offshore Production Platform  | Investigation           | US          |
| 12/17/2015  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of West Virginia, Division of Natural Resources, From July 1, 2011, Through June 30, 2013   | Audit                   | WV, US      |
| 12/17/2015  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the American Samoa Government, Department of Marine and Wildlife Resources, From October 1, 2011, Through September 30, 2013                  | Audit                   | AS, US      |
| 12/17/2015  | Department of the Interior     | Closeout Memorandum - Audit of BOEM Offshore Oil and Gas Leasing   | Other                   | Agency-Wide |
| 12/21/2015  | Department of the Interior     | Management Advisory - Failure To Adequately Protect Sensitive Data on Thousands of U.S. Department of the Interior Laptop Computers  | Other                   | Agency-Wide |
| 12/23/2015  | Department of the Interior     | BLM's Determination Processes for Wind Energy Projects Proposed on Public Lands  | Inspection / Evaluation | Agency-Wide |
| 12/31/2015  | Department of the Interior     | Investigation of Alleged Theft of Oil Condensate from BLM Leased Unit in Wyoming   | Investigation           | US          |
| 01/05/2016  | Department of the Interior     | Unsupported Costs and Alleged Price Gouging on Hurricane Sandy Recovery Contracts  | Investigation           | US          |
| 01/05/2016  | Department of the Interior     | Investigation of Allegations that a BLM State Director Pressured Employees to Grant a Right of Way   | Investigation           | US          |
| 01/07/2016  | Department of the Interior     | U.S. Fish and Wildlife Service Sport Fish Restoration Program Grants Awarded to the State of Alabama, Department of Conservation and Natural Resources, Marine Resources Division, From October 1, 2012, Through September 30, 2014        | Audit                   | AL, US      |
| 01/07/2016  | Department of the Interior     | U.S. Fish and Wildlife Service, Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of Massachusetts, Department of Fish and Game, Division of Fisheries and Wildlife, From July 1, 2012, Through June 30, 2014 | Audit                   | MA, US      |
| 01/08/2016  | Department of the Interior     | Investigation of Alleged Misuse of Grant Funds awarded by the U.S. Fish and Wildlife Service   | Investigation           | US          |
| 01/11/2016  | Department of the Interior     | BLM Employee Exonerated of Resume Fraud  | Investigation           | US          |
| 01/11/2016  | Department of the Interior     | Condition of Bureau of Indian Affairs Facilities at the Pine Hill Boarding School  | Inspection / Evaluation | NM, US      |
| 01/12/2016  | Department of the Interior     | Investigative Report of Misconduct at the Grand Canyon River District  | Investigation           | US          |
| 01/14/2016  | Department of the Interior     | Investigative Report Concerning the Purchase of Fully Automatic Rifles and Flash-Bang Distraction Devices by NPS Park Rangers  | Investigation           | US          |
| 01/15/2016  | Department of the Interior     | Investigation of Misreporting Production to Office of Natural Resources Revenue and Underpaying Royalties  | Investigation           | US          |
| 01/19/2016  | Department of the Interior     | Alleged Misuse of Official Position by BIA Deputy Superintendent   | Investigation           | US          |



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| 01/22/2016  | Department of the Interior     | Verification Review - Recommendations for the Report Titled "Coal Management Program, U.S. Department of the Interior" (CR-EV-BLM-0001-2012)   | Other                   | Agency-Wide |
| 01/25/2016  | Department of the Interior     | Investigation of Alleged Misuse of Government Credit Card and Overtime Labor Hours by NPS Staff at Gateway National Recreation Area  | Investigation           | US          |
| 01/27/2016  | Department of the Interior     | Investigation of Workers' Compensation Fraud by a National Park Service Employee   | Investigation           | US          |
| 02/02/2016  | Department of the Interior     | Investigation of Confederate Group LLC, d.b.a. Total Barrier Works and United Native Technologies, Inc.  | Investigation           | US          |
| 02/04/2016  | Department of the Interior     | U.S. Fish and Wildlife Service Sport Fish Restoration Program Grants Awarded to the Commonwealth of Massachusetts, Department of Fish and Game, Division of Marine Fisheries, From July 1, 2012, Through June 30, 2014 | Audit                   | MA, US      |
| 02/09/2016  | Department of the Interior     | Bureau of Indian Affairs' Southern Ute Agency's Management of the Southern Ute Indian Tribe's Energy Resources   | Inspection / Evaluation | Agency-Wide |
| 02/09/2016  | Department of the Interior     | U.S. Department of the Interior's Occupational Safety and Health and Workers' Compensation Programs  | Inspection / Evaluation | Agency-Wide |
| 02/11/2016  | Department of the Interior     | Bureau of Indian Affairs Funded and/or Operated Detention Programs   | Inspection / Evaluation | Agency-Wide |
| 02/12/2016  | Department of the Interior     | Alleged Failure to Submit 8 months of Oil and Gas Reports to ONRR  | Investigation           | US          |
| 02/17/2016  | Department of the Interior     | Office of Navajo and Hopi Indian Relocation's Eligibility and Relocation Practices   | Inspection / Evaluation | Agency-Wide |
| 02/18/2016  | Department of the Interior     | Investigation of David Hayes   | Investigation           | US          |
| 02/18/2016  | Department of the Interior     | Progress Made by the U.S. Department of the Interior in Implementing Government Charge Card Recommendations  | Audit                   | Agency-Wide |
| 02/22/2016  | Department of the Interior     | Investigation of Alleged Improper Disposal and Destruction of Government Property by Employees at Gulf Islands National Seashore   | Investigation           | US          |
| 02/22/2016  | Department of the Interior     | Alleged Unauthorized Government Purchase Card Use by Senior BSEE Official  | Investigation           | US          |
| 02/24/2016  | Department of the Interior     | Investigative Report of the U.S. Fish and Wildlife Service's Red Wolf Recovery Program   | Investigation           | US          |
| 02/25/2016  | Department of the Interior     | Investigative Report of Jonathan Jarvis  | Investigation           | US          |
| 03/03/2016  | Department of the Interior     | Fiscal Year 2016 Audits, Inspections and Evaluations Annual Work Plan  | Other                   | Agency-Wide |
| 03/03/2016  | Department of the Interior     | Review of Academic Achievement at the San Ildefonso Day School   | Inspection / Evaluation | NM, US      |
| 03/10/2016  | Department of the Interior     | Investigation of Potential Post-Employment Ethics Violations   | Investigation           | US          |
| 03/14/2016  | Department of the Interior     | Investigative Report of Timothy Reid, Chief Ranger, Yellowstone National Park  | Investigation           | WY, US      |
| 03/18/2016  | Department of the Interior     | Investigation of Alleged Altered Digital Images Submitted to BLM Alaska State Office   | Investigation           | AK, US      |
| 03/30/2016  | Department of the Interior     | Investigation of an Appraisal and Land Transactions Related to a Federal Grant Awarded to Livingston Parish in Louisiana Through the Coastal Impact Assistance Program   | Investigation           | LA, US      |
| 03/30/2016  | Department of the Interior     | Investigation of Improper Hiring at the Bureau of Indian Education   | Investigation           | US          |
| 04/11/2016  | Department of the Interior     | Investigation of Allegations of Reprisal Against an NPS Program Assistant  | Investigation           | HI, US      |
| 04/12/2016  | Department of the Interior     | Interagency Agreement for Water Quality Monitoring and Other Services with the U.S. Geological Survey, Agreement No. R13PG20058  | Inspection / Evaluation | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title  | Type                    | Location    |
|-------------|--------------------------------|--|-------------------------|-------------|
| 04/13/2016  | Department of the Interior     | Oil and Gas Company's Improper Measurement of Gas Production on Indian Lands   | Investigation           | CO, US      |
| 04/18/2016  | Department of the Interior     | Investigation of Reprisal at the BIA Southern Plains Region  | Investigation           | US          |
| 04/21/2016  | Department of the Interior     | Allegation of False Training Certificates  | Investigation           | LA, US      |
| 04/21/2016  | Department of the Interior     | Investigation of Inaccurate Oil and Gas Production Reporting   | Investigation           | US          |
| 04/21/2016  | Department of the Interior     | Secretary with OSMRE Indicted for Misuse of Government Fleet Cards   | Investigation           | US          |
| 04/21/2016  | Department of the Interior     | Former IBC Employee Hacked Personnel Documents   | Investigation           | US          |
| 04/22/2016  | Department of the Interior     | Verification Review - Recommendations for the Report, "Department of the Interior's Management of Land Boundaries" (C-IN-MOA-0001-2009)  | Other                   | Agency-Wide |
| 04/27/2016  | Department of the Interior     | Investigation of Retaliation and Mismanagement by IBC Acquisition Services Directorate Officials   | Investigation           | US          |
| 04/27/2016  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Georgia, Department of Natural Resources From July 1, 2013 Through June 30, 2015         | Audit                   | Agency-Wide |
| 05/04/2016  | Department of the Interior     | Issues Identified During Our Audit of Interim Costs Claimed by Coastal Environmental Group, Under Contract Nos. INF13PC00214 and INF13PC00195 With the U.S. Fish and Wildlife Service              | Other                   | US          |
| 05/04/2016  | Department of the Interior     | Interim Costs Claimed by Coastal Environmental Group, Under Contract Nos. INF13PC00214 and INF13PC00195 With the U.S. Fish and Wildlife Service  | Audit                   | Agency-Wide |
| 05/05/2016  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of Pennsylvania Game Commission From July 1, 2011, Through June 30, 2013             | Audit                   | PA, US      |
| 05/06/2016  | Department of the Interior     | Investigation of Theft of Healy Lake Funds   | Investigation           | AK, US      |
| 05/11/2016  | Department of the Interior     | U.S. Department of the Interior's Compliance With the Improper Payments Elimination and Recovery Act of 2010 in its Fiscal Year 2015 "Agency Financial Report"                                     | Other                   | Agency-Wide |
| 05/25/2016  | Department of the Interior     | Semiannual Report to Congress for the period ending March 31, 2016   | Semiannual Report       | Agency-Wide |
| 05/31/2016  | Department of the Interior     | Investigation of BLM Land Sale, Henderson, NV  | Investigation           | NV, US      |
| 05/31/2016  | Department of the Interior     | Internal Control Review of Student Conservation Association, Inc.  | Inspection / Evaluation | Agency-Wide |
| 06/02/2016  | Department of the Interior     | Verification Review - Recommendations for the Report, "Oil and Gas Leasing in Indian Country: An Opportunity for Economic Development" (CR-EV-BIA-0001-2011)                                       | Other                   | Agency-Wide |
| 06/03/2016  | Department of the Interior     | Financial Management Division, Office of Natural Resources Revenue   | Audit                   | CO, US      |
| 06/03/2016  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of South Carolina, Department of Natural Resources From July 1, 2013, Through June 30, 2015 | Audit                   | Agency-Wide |
| 06/06/2016  | Department of the Interior     | BIE Employee Convicted for Embezzling Funds  | Investigation           | AZ, US      |
| 06/07/2016  | Department of the Interior     | Senior FWS Employee Failed to Disclose Outside Employment and a Conflict of Interest   | Investigation           | US          |
| 06/07/2016  | Department of the Interior     | Investigation of Alleged Contract Steering by the National Park Service's Denver Service Center  | Investigation           | CO, US      |
| 06/08/2016  | Department of the Interior     | Verification Review - Recommendations for the report, "Department of the Interior's Accountability and Preservation of Museum Collections" (Audit No. C-IN-MOA-0010-2008)                          | Other                   | Agency-Wide |
| 06/13/2016  | Department of the Interior     | Investigation of Regional and Local Management at Badlands National Park   | Investigation           | SD, US      |
| 06/13/2016  | Department of the Interior     | Alleged Retaliation at Moosehorn National Wildlife Refuge  | Investigation           | ME, US      |

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|-------------|--------------------------------|---|-------------------------|-------------|
| 06/13/2016  | Department of the Interior     | Investigative Report of Sexual Misconduct by Law Enforcement Supervisor, Canaveral National Seashore  | Investigation           | FL, US      |
| 06/15/2016  | Department of the Interior     | Inspection of Scientific Integrity Incident at USGS Energy Geochemistry Laboratory  | Inspection / Evaluation | Agency-Wide |
| 06/16/2016  | Department of the Interior     | Management Advisory - Summary of Bureau of Indian Education Violence Prevention Inspections   | Other                   | Agency-Wide |
| 06/16/2016  | Department of the Interior     | Management Advisory - Summary of Bureau of Indian Education Academic Achievement Inspections  | Other                   | Agency-Wide |
| 06/21/2016  | Department of the Interior     | Investigation of Alleged Conflict of Interest at the Udall Foundation   | Investigation           | US          |
| 06/22/2016  | Department of the Interior     | Investigation of Falsification of Approval of Oil and Gas Leases  | Investigation           | MT, US      |
| 06/22/2016  | Department of the Interior     | Investigation of Alleged Improper Hiring in the Office of the Secretary   | Investigation           | US          |
| 06/22/2016  | Department of the Interior     | Verification Review of Recommendations for the Report Titled "Bureau of Land Management's Renewable Energy Program: A Critical Point in Renewable Energy Development" (CR-EV-BLM-0004-2010)   | Other                   | Agency-Wide |
| 06/22/2016  | Department of the Interior     | U.S. Department of the Interior's Management of its Smartphones, Tablets, and Other Mobile Devices  | Audit                   | Agency-Wide |
| 06/29/2016  | Department of the Interior     | Management Advisory- Office of Aviation Services' Maintenance System Presents a Threat to Public Health and Safety  | Other                   | Agency-Wide |
| 07/01/2016  | Department of the Interior     | Interim Costs Claimed by Clean Venture Incorporated, Under Contract No. INF14D01910 with the U.S. Fish and Wildlife Service   | Audit                   | Agency-Wide |
| 07/07/2016  | Department of the Interior     | Verification Review - Recommendations for the Report, "Management of Social Services in BIA: Opportunity for Action" (WR-EV-BIA-0001-2012)  | Other                   | Agency-Wide |
| 07/11/2016  | Department of the Interior     | Investigation of an NPS Contractor for Allegations of False Claims and Statements   | Investigation           | KY, US      |
| 07/11/2016  | Department of the Interior     | Investigation of False Reporting to the Office of Natural Resources Revenue   | Investigation           | NM, US      |
| 07/11/2016  | Department of the Interior     | Third-Party BOP Verifications in the Gulf of Mexico   | Investigation           | US          |
| 07/11/2016  | Department of the Interior     | Investigation of FWS' Mexican Gray Wolf Program   | Investigation           | US          |
| 07/12/2016  | Department of the Interior     | Investigation of Former Kentucky State Inspector and Former State Representative for Bribery Allegations  | Investigation           | KY, US      |
| 07/19/2016  | Department of the Interior     | Verification Review -Recommendations for the Report, "Bureau of Reclamation's Sustainable Water Management Programs and Activities" (WR-EV-BOR-0026-2013)   | Other                   | Agency-Wide |
| 07/24/2016  | Department of the Interior     | Investigation of allegations of law enforcement misconduct by Grand Canyon National Park Rangers  | Investigation           | US          |
| 07/25/2016  | Department of the Interior     | Investigation of Suspected False Gas Production   | Investigation           | OK, US      |
| 07/28/2016  | Department of the Interior     | Investigation of Reprisal Allegations at FWS Region 5 Fisheries Program   | Investigation           | US          |
| 07/29/2016  | Department of the Interior     | Verification Review of Recommendations for the Report, "NPS Contractor Oversight of Visitor Tent Cabins at Yosemite National Park Involved in Hantavirus Outbreak" (WR-IS-NPS-0009-2013)  | Other                   | Agency-Wide |
| 07/29/2016  | Department of the Interior     | Verification Review - Recommendations for the Report, "Bureau of Land Management's Helium Program" (Audit No. C-IN-MOA-0010-2011)   | Other                   | Agency-Wide |
| 08/03/2016  | Department of the Interior     | Management Advisory - Issues Identified During our Audit of Interim Costs Claimed by Donjon Marine Company, Inc., Under Contract No. INF14PD01909 and our Audit of Interim Costs Claimed by Clean Venture Inc., Under Contract No. INF14D01910 with the Fish and Wildlife Service | Other                   | Agency-Wide |
| 08/03/2016  | Department of the Interior     | Investigation of Questionable Invoicing Related to a DOI University Contract  | Investigation           | US          |

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| Report Date | Agency Reviewed / Investigated | Title   | Type                    | Location    |
|-------------|--------------------------------|---|-------------------------|-------------|
| 08/05/2016  | Department of the Interior     | Investigation of Reprisal Allegations at FWS Region 5 Contracting Office  | Investigation           | US          |
| 08/08/2016  | Department of the Interior     | Inspection of Federal Computer Security at the U.S. Department of the Interior  | Inspection / Evaluation | Agency-Wide |
| 08/09/2016  | Department of the Interior     | Guam School Bus Transportation Program  | Inspection / Evaluation | GU, US      |
| 08/10/2016  | Department of the Interior     | Verification Review - Recommendations for the Report Titled "U.S. Department of the Interior Program Startup Inspection: Office of Surface Mining Appalachian Regional Reforestation Initiative" (ER-IS-OSM-0011-2011)  | Other                   | Agency-Wide |
| 08/10/2016  | Department of the Interior     | Management Advisory - Issues Identified During Our Audit of Interim Costs Claimed by Dewberry and Davis on Contract Nos. INF15PB000057 and INF15PB000059 With the U.S. Fish and Wildlife Service  | Other                   | Agency-Wide |
| 08/10/2016  | Department of the Interior     | Interim Costs Claimed by Dewberry and Davis Under Contract Nos. INF15PB000057 and INF15PB000059 With the U.S. Fish and Wildlife Service   | Audit                   | Agency-Wide |
| 08/10/2016  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of the Northern Mariana Islands, Department of Lands and Natural Resources, From October 1, 2012, Through September 30, 2014                            | Audit                   | MP, US      |
| 08/15/2016  | Department of the Interior     | Investigative Report of Alleged Grant Fraud In Connection to BIE Reorganization   | Investigation           | US          |
| 08/22/2016  | Department of the Interior     | Investigation of Allegations of Collusion and Misconduct by Presidio Trust Employees  | Investigation           | CA, US      |
| 08/25/2016  | Department of the Interior     | Verification Review -Recommendations for the Report, "Bureau of Land Management, National Park Service, and Office of Surface Mining Reclamation and Enforcement's Safety of Dams: Emergency Preparedness" (WR-EV-MOA-0015-2011)                                      | Other                   | Agency-Wide |
| 09/07/2016  | Department of the Interior     | U.S. Fish and Wildlife Service, Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Alabama, Department of Conservation and Natural Resources, Division of Wildlife and Freshwater Fisheries, From October 1, 2012, Through September 30, 2014 | Audit                   | AL, US      |
| 09/07/2016  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of Virginia, Department of Game and Inland Fisheries From July 1, 2012, Through June 30, 2014   | Audit                   | VA, US      |
| 09/07/2016  | Department of the Interior     | Investigation of U.S. Park Police, New York Field Office Management Officials   | Investigation           | NY, US      |
| 09/08/2016  | Department of the Interior     | Verification Review - Recommendations for the Report Titled "Bureau of Land Management: Meadowood Equestrian Facility" (ER-IS-BLM-003-2012)   | Other                   | Agency-Wide |
| 09/16/2016  | Department of the Interior     | National Park Service Task Agreement Nos. P13AC00875 and P13AC00891 With the Audit of Task Agreements Between the National Park Service and University of Rhode Island  | Audit                   | RI, US      |
| 09/19/2016  | Department of the Interior     | U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Utah, Department of Natural Resources, Division of Wildlife Resources, From July 1, 2012, Through June 30, 2014   | Audit                   | UT, US      |

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