Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/27/2024	Department of the Interior	The National Park Service Should Clarify Oversight Responsibilities for Childcare Centers Operating in National Parks	Other	Agency-Wide
03/25/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Arizona, Game and Fish Department, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	AZ, US
03/25/2024	Department of the Interior	The National Park Service Did Not Adequately Oversee the Guard Services Contract at the Statue of Liberty National Monument	Audit	NY, US
03/21/2024	Department of the Interior	The U.S. Department of the Interior Did Not Ensure Its Wildland Firefighting Bureaus Conducted Routine Vehicle Inspections	Inspection / Evaluation	Agency-Wide
03/21/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Wyoming, Game and Fish Department, From July 1, 2020, Through June 30, 2022, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
03/18/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Indiana, Department of Natural Resources, Division of Fish & Wildlife, From July 1, 2020, Through June 30, 2022, Under the Wildlife and Sport Fish Restoration Program	Audit	IN, US
02/21/2024	Department of the Interior	The U.S. Department of the Interior Needs To Better Protect Data Stored in the Cloud From the Risk of Unauthorized Access	Inspection / Evaluation	Agency-Wide
02/13/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Iowa, Department of Natural Resources, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	IA, US
02/02/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Nebraska, Game and Parks Commission, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	NE, US
01/31/2024	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of New York, Department of Environmental Conservation, Division of Fish and Wildlife, From April 1, 2019, Through March 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	NY, US
01/30/2024	Department of the Interior	Progress Made by the U.S. Department of the Interior in Implementing Government Charge Card Recommendations, Fiscal Year 2023	Other	Agency-Wide
01/25/2024	Department of the Interior	Office of Inspector General's 2023 Organizational Assessment	Other	Agency-Wide
01/05/2024	Department of the Interior	The Office of Audits, Inspections, and Evaluations Oversight Plan for 2024	Other	Agency-Wide
12/20/2023	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Tennessee, Wildlife Resources Agency, From July 1, 2020, Through June 30, 2022, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
12/18/2023	Department of the Interior	Review of the U.S. Department of the Interior’s Actions Related to January 6, 2021	Review	Agency-Wide
12/14/2023	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Connecticut, Department of Energy and Environmental Protection, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	CT, US
12/13/2023	Department of the Interior	Summary: Former BIA Employee Defrauds Government by Misusing Government Credit Cards	Investigation	Agency-Wide
12/08/2023	Department of the Interior	The U.S. Department of the Interior and Its Bureaus Made Progress Implementing Corrective Actions To Improve Disaster Preparedness	Inspection / Evaluation	Agency-Wide
12/08/2023	Department of the Interior	Independent Auditors’ Report on the U.S. Department of the Interior’s Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
12/04/2023	Department of the Interior	The National Park Service Should Increase Monitoring and Oversight To Protect the Integrity and Recreational Value of the Land and Water Conservation Fund State Side Program	Inspection / Evaluation	Agency-Wide
11/29/2023	Department of the Interior	Semiannual Report to Congress for the Period Ending September 30, 2023	Semiannual Report	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/29/2023	Department of the Interior	Independent Auditors' Reports on the Tribal and Other Trust Funds and Individual Indian Monies Trust Funds Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
11/03/2023	Department of the Interior	Inspector General's Statement Summarizing the Major Management and Performance Challenges Facing the U.S. Department of the Interior, Fiscal Year 2023	Top Management Challenges	Agency-Wide
10/31/2023	Department of the Interior	Flash Report: Ecosystem Restoration and Resilience Programs – The U.S. Department of the Interior Prepares to Spend $1.36 Billion	Other	Agency-Wide
10/24/2023	Department of the Interior	Summary: NPS Employee Wrongfully Obtained Unemployment Insurance/Pandemic Unemployment Compensation	Investigation	Agency-Wide
10/20/2023	Department of the Interior	Contractor Wrongfully Obtained Over $10 Million in Buy Indian Act Contracts from BIA and BIE	Investigation	Agency-Wide
10/18/2023	Department of the Interior	Summary: Failure to Pay Federal Coal Royalties	Investigation	Agency-Wide
10/12/2023	Department of the Interior	Company Failed to Report Production and Pay Royalties for Oil and Gas	Investigation	CO, US
09/26/2023	Department of the Interior	The Office of Diversity, Inclusion and Civil Rights Applied an Incorrect Legal Standard and Backdated Final Agency Decisions	Investigation	Agency-Wide
09/19/2023	Department of the Interior	The Bureau of Indian Affairs' and the Office of Insular Affairs' Support for Climate Adaptation Practices	Inspection / Evaluation	Agency-Wide
09/18/2023	Department of the Interior	Flash Report: The U.S. Department of the Interior's Infrastructure Investment for Aging Infrastructure and Dam Safety	Other	Agency-Wide
09/13/2023	Department of the Interior	The National Park Service Faces Challenges in Managing Its Deferred Maintenance	Inspection / Evaluation	Agency-Wide
09/06/2023	Department of the Interior	Independent Auditor's Biennial Report – Performance Audit of Expenditures and Obligations Used by the Secretary of the Interior in the Administration of the Wildlife and Sport Fish Restoration Programs Improvement Act of 2000, Pub. L. No. 106–408, for Fiscal Years 2021 and 2022	Audit	Agency-Wide
08/29/2023	Department of the Interior	Offshore Servicing Company Failed to Conduct Mandated Safety Tests and Submitted False Information to BSEE	Investigation	Agency-Wide
08/24/2023	Department of the Interior	The Interior Business Center's Administration of Contract No. 140D0418C0014 on Behalf of the Bureau of Trust Funds Administration	Audit	Agency-Wide
08/23/2023	Department of the Interior	Internal Control Within the U.S. Virgin Islands' Accounting System for U.S. Department of the Interior Hurricane Supplemental Funds	Audit	Agency-Wide
08/15/2023	Department of the Interior	USBR Employee Wrongfully Obtained Unemployment Insurance/Pandemic Unemployment Assistance	Investigation	Agency-Wide
08/14/2023	Department of the Interior	Grantee Submitted Fraudulent Invoices for Marina Project	Investigation	Agency-Wide
08/10/2023	Department of the Interior	The National Park Service Could Improve Oversight of Contract Services and Purchase Card Transactions for Alcatraz Island	Inspection / Evaluation	CA, US
08/01/2023	Department of the Interior	The Bureau of Land Management Made Progress in Implementing Corrective Actions To Improve Its Idle Well Program	Inspection / Evaluation	Agency-Wide
07/28/2023	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Maine, Department of Inland Fish and Wildlife, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	ME, US
07/26/2023	Department of the Interior	Unfunded Liabilities for Wildlife and Sport Fish Restoration Program Grants	Other	Agency-Wide
07/25/2023	Department of the Interior	BIA Employee Misused GSA Fleet Government Credit Cards	Investigation	Agency-Wide
07/14/2023	Department of the Interior	The Chemawa Indian School Did Not Account for Its Financial Resources, and the Bureau of Indian Education Did Not Provide Financial Oversight	Audit	Agency-Wide
07/13/2023	Department of the Interior	Summary: Former USPP Employee Violated Post-Government Employment Law	Investigation	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/06/2023	Multiple Agencies	Tracking Pandemic Relief Funds that Went to Local Communities Reveals Persistent Data Gaps and Data Reliability Issues	Other	Agency-Wide
06/30/2023	Department of the Interior	Summary: Alleged Ethics Violations by a Bureau Director Unsubstantiated	Investigation	Agency-Wide
06/28/2023	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of New Hampshire, Fish and Game Department, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	NH, US
06/26/2023	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Guam Department of Agriculture, Division of Aquatic and Wildlife Resources, From October 1, 2018, Through September 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	GU, US
06/16/2023	Department of the Interior	Summary: Underreporting of Gas Production	Investigation	Agency-Wide
06/12/2023	Department of the Interior	The Bureau of Indian Affairs Can Improve the Closeout Process for Public Law 93–638 Agreements	Inspection / Evaluation	Agency-Wide
06/09/2023	Department of the Interior	Indian Affairs Acquisitions Can Improve Administration and Oversight of Contract No. 140A1620C0007	Audit	Agency-Wide
06/09/2023	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Ohio, Department of Natural Resources, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
06/02/2023	Department of the Interior	The U.S. Department of the Interior Does Not Analyze Effective Royalty Rates	Inspection / Evaluation	Agency-Wide
05/24/2023	Department of the Interior	Alleged Excessive Use of Force, NPS, DC	Investigation	DC, US
05/19/2023	Department of the Interior	Semiannual Report to Congress for the Period Ending March 31, 2023	Semiannual Report	Agency-Wide
05/16/2023	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Maine, Department of Marine Resources, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	ME, US
04/27/2023	Department of the Interior	Detention Facility Health and Safety Concerns	Other	Agency-Wide
04/12/2023	Department of the Interior	Summary: Company Failed to Report Oil and Gas Royalties from Mineral Production on an Indian Lease in Oklahoma	Investigation	Agency-Wide
04/07/2023	Department of the Interior	Flash Report: Orphaned Wells Programs – The U.S. Department of the Interior's Efforts To Collect Data To Meet Annual Orphaned Wells Programs Reporting Requirements	Other	Agency-Wide
04/05/2023	Department of the Interior	Summary: Independent Auditors' Performance Audit Report on the U.S. Department of the Interior Federal Information Security Modernization Act for Fiscal Year 2022	Audit	Agency-Wide
03/28/2023	Department of the Interior	The Office of Surface Mining Reclamation and Enforcement Made Progress in Implementing Corrective Actions To Improve Its Oversight of the Abandoned Mine Lands Program, but Some Recommendations Remain Outstanding	Inspection / Evaluation	Agency-Wide
03/27/2023	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Florida, Fish and Wildlife Conservation Commission, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	FL, US
03/17/2023	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Hawaii, Department of Land and Natural Resources, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
03/14/2023	Department of the Interior	Status of the Office of Navajo and Hopi Indian Relocation's Tribal Consultation Process and Activities	Review	Agency-Wide
03/13/2023	Department of the Interior	The U.S. Department of the Interior Can Improve Its Oversight of Tasers	Inspection / Evaluation	Agency-Wide
03/02/2023	Department of the Interior	Status of the Office of Navajo and Hopi Indian Relocation's Properties and Land Use Agreements	Review	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/28/2023	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Michigan, Department of Natural Resources, From October 1, 2018, Through September 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	MI, US
02/28/2023	Department of the Interior	The U.S. Department of the Interior's Cyber Risk Management Practices Leave Its Systems at Increased Risk of Compromise	Inspection / Evaluation	Agency-Wide
02/27/2023	Department of the Interior	Recommendation for the Department's Coordination Concerning Cryptomining Operations Impacting Federal and Tribal Resources	Other	Agency-Wide
02/23/2023	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Maryland, Department of Natural Resources, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
02/10/2023	Department of the Interior	Issues Identified With Target Range Grant, North Atlantic-Appalachian Regional Office, U.S. Fish and Wildlife Service	Other	Agency-Wide
02/10/2023	Department of the Interior	The Bureau of Indian Affairs Great Plains Region Did Not Oversee CARES Act Funds Appropriately	Other	Agency-Wide
02/06/2023	Department of the Interior	The Office of Audits, Inspections, and Evaluations Oversight Plan for 2023-2024	Other	Agency-Wide
01/31/2023	Department of the Interior	Progress Made by the U.S. Department of the Interior in Implementing Government Charge Card Recommendations, Fiscal Year 2022	Audit	Agency-Wide
01/26/2023	Department of the Interior	Office of Inspector General's 2022 Organizational Assessment	Other	Agency-Wide
01/20/2023	Department of the Interior	Summary: Nonprofit Official Misused $233,636 in Federal Funds	Investigation	Agency-Wide
01/19/2023	Department of the Interior	The U.S. Department of the Interior Has an Opportunity To Protect Its Research and Development	Inspection / Evaluation	Agency-Wide
01/19/2023	Department of the Interior	Flash Report: Abandoned Mine Lands Program – The U.S. Department of the Interior Prepares to Spend $11.3 Billion	Other	Agency-Wide
01/19/2023	Department of the Interior	Flash Report: Orphaned Wells Programs – Breaking Down Responsibilities for Addressing Orphaned Wells	Other	Agency-Wide
01/19/2023	Department of the Interior	Allegations of Ethics Violations by Former DOI Secretary Were Not Substantiated	Investigation	Agency-Wide
01/03/2023	Department of the Interior	P@s$w0rds at the U.S. Department of the Interior: Easily Cracked Passwords, Lack of Multifactor Authentication, and Other Failures Put Critical DOI Systems at Risk	Inspection / Evaluation	Agency-Wide
12/29/2022	Department of the Interior	The Omaha Tribe Did Not Account for CARES Act Funds Appropriately	Audit	Agency-Wide
11/29/2022	Department of the Interior	The Bureaus of Indian Affairs and Indian Education Have the Opportunity To Implement Additional Controls To Prevent or Detect Multi-dipping of Pandemic Response Funds	Inspection / Evaluation	Agency-Wide
11/22/2022	Department of the Interior	Semiannual Report to Congress for the Period Ending September 30, 2022	Semiannual Report	Agency-Wide
11/16/2022	Department of the Interior	Oil Producer Trespassed on Federal Land in Colorado	Investigation	Agency-Wide
11/16/2022	Department of the Interior	Oil Producer Trespassed on Federal Land in Colorado	Investigation	Agency-Wide
11/15/2022	Department of the Interior	Independent Auditors' Report on the U.S. Department of the Interior's Financial Statements for Fiscal Years 2022 and 2021	Audit	Agency-Wide
11/10/2022	Department of the Interior	Independent Auditors' Reports on the Tribal and Other Trust Funds and Individual Indian Monies Trust Funds Financial Statements for Fiscal Years 2022 and 2021	Audit	Agency-Wide
11/10/2022	Department of the Interior	Alleged Timecard Fraud by NPS Employee	Investigation	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/04/2022	Department of the Interior	Inspector General's Statement Summarizing the Major Management and Performance Challenges Facing the U.S. Department of the Interior, Fiscal Year 2022	Top Management Challenges	Agency-Wide
10/25/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Mississippi, Department of Marine Resources, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	MS, US
10/20/2022	Department of Housing and Urban Development	Management Challenges of Federal Agencies in Preparing for and Responding to Natural Disasters	Audit	Agency-Wide
10/14/2022	Department of the Interior	Availability of Administrative Funds for Land and Water Conservation Fund State Side Grants	Other	Agency-Wide
09/29/2022	Department of the Interior	The Bureau of Indian Education, the Bureau of Indian Affairs, and the Turtle Mountain Band of Chippewa Indians Need To Improve Accountability for Federal Funds	Audit	Agency-Wide
09/29/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Texas, Parks and Wildlife Department, From September 1, 2018, Through August 31, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	TX, US
09/29/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Texas, Parks and Wildlife Department, From September 1, 2018, Through August 31, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	TX, US
09/28/2022	Department of the Interior	The Three Affiliated Tribes Did Not Account for CARES Act Funds Appropriately	Audit	Agency-Wide
09/26/2022	Department of the Interior	The U.S. Department of the Interior Needs To Continue To Strengthen Governance Practices To Improve Its Management of Geospatial Data	Audit	Agency-Wide
09/19/2022	Department of the Interior	The Lower Brule Sioux Tribe Did Not Account for CARES Act Funds Appropriately	Audit	Agency-Wide
09/14/2022	Department of the Interior	The U.S. Department of the Interior and Its Bureaus Have Not Finalized and Implemented Their Body Camera Policies	Inspection / Evaluation	Agency-Wide
09/09/2022	Department of the Interior	The Bureau of Safety and Environmental Enforcement Made Progress in Implementing Corrective Actions to Improve Its Oil Spill Preparedness Program	Inspection / Evaluation	Agency-Wide
08/24/2022	Department of the Interior	Former Secretary and Chief of Staff Did Not Comply With Their Duty of Candor	Investigation	Agency-Wide
08/18/2022	Department of the Interior	Bureau of Land Management Official Did Not Comply With the Federal Ethics Pledge	Investigation	Agency-Wide
08/16/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of the Northern Mariana Islands, Department of Lands and Natural Resources, From October 1, 2017, Through September 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	MP
08/10/2022	Department of the Interior	The U.S. Department of the Interior's Cyber Threat Detection and Defense Controls	Inspection / Evaluation	Agency-Wide
08/08/2022	Department of the Interior	Former NPS Employee Committed Time and Attendance Fraud	Investigation	Agency-Wide
08/08/2022	Department of the Interior	The U.S. Department of the Interior Could Expand Its Use of Contracting Flexibilities and Should Establish an Acquisition Policy for Future Disasters	Inspection / Evaluation	Agency-Wide
07/25/2022	Department of the Interior	Orphaned Wells Program – The U.S. Department of the Interior Prepares to Spend $4.7 Billion	Inspection / Evaluation	Agency-Wide
07/19/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Nevada, Department of Wildlife, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	NV, US
07/14/2022	Department of the Interior	U.S. Park Police Supervisor Misused Government Vehicle To Drive to Outside Employment	Investigation	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/01/2022	Department of the Interior	Review of the U.S. Park Police's Communications Recording System in the Washington, DC Metropolitan Area	Review	DC, US
06/30/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Mississippi, Department of Wildlife, Fisheries, and Parks, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program	Audit	MS, US
06/29/2022	Department of the Interior	Former Navajo Nation Borrego Pass Grant School Board President Embezzled School Funds	Investigation	NM, US
06/29/2022	Department of the Interior	Former White Horse Lake Chapter House Community Services Coordinator Embezzled Funds	Investigation	NM, US
06/23/2022	Department of the Interior	Inspection of the DATA Act Internal Controls for the U.S. Department of the Interior, Interior Business Center, for the First Quarter of FY 2021	Inspection / Evaluation	Agency-Wide
06/23/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Oklahoma, Department of Wildlife Conservation, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	OK, US
06/21/2022	Department of the Interior	U.S. Department of the Interior's Compliance With the Payment Integrity Information Act of 2019 in Its Fiscal Year 2021 Agency Financial Report	Inspection / Evaluation	Agency-Wide
06/16/2022	Department of the Interior	Summary: FWS Employee Obtained PPP Loans With False Documents and Provided Incorrect Information to the OIG	Investigation	Agency-Wide
06/13/2022	Department of the Interior	Improvements Needed in the Bureau of Safety and Environmental Enforcement's Procedures Concerning Offshore Venting and Flaring Record Reviews	Other	Agency-Wide
06/03/2022	Department of the Interior	Summary: Former Counselor to the Secretary Failed To Comply With the STOCK Act and Misused Their Position To Benefit Friends	Investigation	Agency-Wide
06/02/2022	Department of the Interior	Summary: NPS Employees Improperly Disclosed Nonpublic Information to Contractor	Investigation	Agency-Wide
05/26/2022	Department of the Interior	April 2022 Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/20/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the U.S. Virgin Islands Department of Planning and Natural Resources, From October 1, 2017, Through September 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
05/19/2022	Department of the Interior	Stronger Controls Needed Over the Udall Foundation's Invoicing Processes and Contract Oversight for the John S. McCain III National Center for Environmental Conflict Resolution	Audit	Agency-Wide
05/19/2022	Department of the Interior	Former Secretary's Alleged Lobbying Disclosure Act Violation Before Joining the U.S. Department of the Interior as Deputy Secretary	Investigation	Agency-Wide
05/12/2022	Department of the Interior	Summary: Alleged Criminal Conflict of Interest by Tribal Official	Investigation	Agency-Wide
05/02/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Virginia, Department of Wildlife Resources, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
05/02/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Missouri, Department of Conservation, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
04/28/2022	Department of the Interior	Independent Auditors' Performance Audit Report on the U.S. Department of the Interior Federal Information Security Modernization Act for Fiscal Year 2021	Audit	Agency-Wide
04/25/2022	Department of the Interior	Summary: Former Executive Director Embezzled Federal Funds from Alaska Native Organization	Investigation	Agency-Wide
04/18/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of North Dakota, Game and Fish Department, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/11/2022	Department of the Interior	Weaknesses in the BLM's Compensatory Mitigation Program Data Management	Audit	Agency-Wide
04/08/2022	Department of the Interior	Summary: Theft and Public Corruption at San Juan National Historic Site	Investigation	PR, US
03/30/2022	Department of the Interior	Independent Auditor's Biennial Report on the Audit of Expenditures and Obligations Used by the Secretary of the Interior in the Administration of the Wildlife and Sport Fish Restoration Programs Improvement Act of 2000 for Fiscal Years 2019 Through 2020	Audit	Agency-Wide
03/25/2022	Department of the Interior	Status of the Office of Navajo and Hopi Indian Relocation's Assets and Official Records	Review	Agency-Wide
03/23/2022	Department of the Interior	The U.S. Department of the Interior Needs a Strategy To Coordinate Implementation of the Great American Outdoors Act	Inspection / Evaluation	Agency-Wide
03/07/2022	Department of the Interior	Summary: Tribal Administrator Stole Tribal Funds	Investigation	Agency-Wide
03/07/2022	Department of the Interior	Department of the Interior Office of Inspector General's 2022-2023 Audits, Inspections, and Evaluations Oversight Plan	Other	Agency-Wide
02/25/2022	Department of the Interior	Lack of Tracking and Unclear Guidance Identified in the U.S. Department of the Interior's Awareness Review Process for Freedom of Information Act Requests	Inspection / Evaluation	Agency-Wide
02/25/2022	Department of the Interior	Safety Concerns and Other Deficiencies at the U.S. Park Police's Dispatch Operations Center in the Washington, DC Metropolitan Area	Other	Agency-Wide
02/18/2022	Department of the Interior	Summary: Unsubstantiated Allegations That Offshore Company Falsified Incident-Related Repair Documents to BSEE	Investigation	Agency-Wide
02/16/2022	Department of the Interior	Former Secretary Did Not Comply With Ethical Obligations and Duty of Candor	Investigation	Agency-Wide
02/14/2022	Department of the Interior	Summary: BOR Employee Misused Government Credit Card—Committed Time and Attendance Fraud	Investigation	Agency-Wide
02/14/2022	Department of the Interior	Summary: Former OHA Administrative Judge Violated Ethics Recusal and Prohibited Holdings Waiver	Investigation	Agency-Wide
02/14/2022	Department of the Interior	Review of U.S. Geological Survey Study of SARS-CoV-2 in Bats	Review	Agency-Wide
02/09/2022	Department of the Interior	Status of Identified Environmental Concerns Related to the Office of Navajo and Hopi Indian Relocation's Administration of Land	Review	Agency-Wide
02/07/2022	Department of the Interior	Office of Inspector General's 2021 Organizational Assessment	Other	Agency-Wide
02/02/2022	Department of the Interior	Summary: Unsubstantiated Allegations of Violations of Safety Regulations	Investigation	Agency-Wide
02/02/2022	Department of the Interior	The National Park Service and the U.S. Geological Survey Did Not Consistently Obtain or Maintain Evidence of Management Review and Approval of Modifications Made to Construction Contracts	Audit	Agency-Wide
01/31/2022	Department of the Interior	Progress Made by the U.S. Department of the Interior in Implementing Government Charge Card Recommendations, Fiscal Year 2021	Other	Agency-Wide
01/28/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Georgia, Department of Natural Resources, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	GA, US
01/28/2022	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Delaware, Department of Natural Resources and Environmental Control From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	DE, US
01/21/2022	Department of the Interior	Summary: Leaseholder Penalized for Failing To Make Timely Royalty Payments	Investigation	Agency-Wide
01/21/2022	Department of the Interior	Summary: Former Tribal Official Convicted of Bank Fraud	Investigation	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/21/2022	Department of the Interior	The Bureau of Safety and Environmental Enforcement Should Implement Policies and Procedures For Any Future Special Case Royalty Relief Programs	Inspection / Evaluation	Agency-Wide
01/20/2022	Department of the Interior	Summary: Unknown Individual Misdirected DOI Official's Pay	Investigation	Agency-Wide
01/20/2022	Department of the Interior	Better Internal Controls Could Ensure Accuracy of the Office of Natural Resources Revenue's Royalty Reporting and Adjustments	Audit	Agency-Wide
01/20/2022	Department of the Interior	The Bureau of Land Management Did Not Review the Federal Exclusions List Before Issuing Federal Mineral Leases	Inspection / Evaluation	Agency-Wide
01/19/2022	Department of the Interior	Fulfillment of Purchase Card Orders	Inspection / Evaluation	Agency-Wide
01/12/2022	Department of the Interior	U.S. Geological Survey Employee Fraudulently Used the Voluntary Leave Transfer Program	Investigation	Agency-Wide
01/05/2022	Department of the Interior	Summary: Oil and Gas Company Pays $1.9 Million to Resolve Unpaid Royalties	Investigation	Agency-Wide
12/20/2021	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of South Carolina, Department of Natural Resources, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	SC, US
12/17/2021	Department of the Interior	Non-Federal Employee's Allegations of Whistleblower Retaliation Against the National Park Service Are Not Substantiated	Investigation	Agency-Wide
12/07/2021	Department of the Interior	Oil and Gas Company Settles Federal Mineral Trespass for $462,000	Investigation	Agency-Wide
12/07/2021	Department of the Interior	Oil and Gas Company Settles False Claims Act Case for $6.15 Million	Investigation	Agency-Wide
11/24/2021	Department of the Interior	October 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/18/2021	Department of the Interior	Summary: Oil and Gas Company Agreed to Administrative Settlement of Unpaid Federal Royalties	Investigation	Agency-Wide
11/18/2021	Department of the Interior	Office of the Secretary Employee Did Not Comply With Federal Ethics Pledge	Investigation	US
11/15/2021	Department of the Interior	Independent Auditors' Report on the U.S. Department of the Interior's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
11/10/2021	Department of the Interior	Independent Auditors' Reports on the Tribal and Other Trust Funds and Individual Indian Monies Trust Funds Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
11/08/2021	Department of the Interior	The U.S. Department of the Interior's DATA Act Submission for the First Quarter of Fiscal Year 2021	Audit	Agency-Wide
11/05/2021	Department of the Interior	Inspector General's Statement Summarizing the Major Management and Performance Challenges Facing the U.S. Department of the Interior	Top Management Challenges	Agency-Wide
10/29/2021	Department of the Interior	Summary: Unsubstantiated Allegations of False Reporting by an Offshore Oil and Gas Production Company	Investigation	Agency-Wide
10/29/2021	Department of the Interior	Management Advisory: Allegations of Safety and Employee Health Hazards and Excessive Flaring at the Cliffside Helium Enrichment Unit	Investigation	TX, US
10/27/2021	Department of the Interior	Summary: Unfounded Allegations of Embezzlement by Alaska Native-Owned Company	Investigation	AK, US
10/22/2021	Department of the Interior	Pandemic Purchase Card Use	Inspection / Evaluation	Agency-Wide
10/20/2021	Department of the Interior	Recommendations From the Report Titled Bureau of Land Management's Minerals Materials Program (C-IN-BLM-0002-2012)	Review	Agency-Wide
10/18/2021	Department of the Interior	Summary: A BOR Official Waived Fees for Use of a DOI Location	Investigation	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/13/2021	Department of the Interior	Pandemic-Related Contract Actions	Inspection / Evaluation	US
09/30/2021	Department of the Interior	The U.S. Department of the Interior Needs To Improve Support for Price Reasonableness Determinations and Justifications for Sole-Source Awards	Audit	US
09/30/2021	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Puerto Rico, Department of Natural and Environmental Resources, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	US
09/23/2021	Department of the Interior	Summary: Former Interior Senior Official Did Not Violate the Financial Conflict of Interest or Ethics Laws	Investigation	US
09/22/2021	Department of the Interior	Unsubstantiated Allegations of Misuse of Tribal Funds in Native Alaskan Village	Investigation	AK, US
09/21/2021	Department of the Interior	Summary: Unfounded Allegations of False Production Reporting by Onshore Oil and Gas Production Company	Investigation	US
09/21/2021	Department of the Interior	Summary: Suspected False Mineral Reports Submitted to the Office of Natural Resources Revenue	Investigation	US
09/21/2021	Department of the Interior	Summary: Unsubstantiated Allegations of Embezzlement by Tribal Program Director	Investigation	US
09/21/2021	Department of the Interior	Status of the Office of Navajo and Hopi Indian Relocation’s Range Maintenance Responsibilities and Activities on the New Lands	Review	US
09/21/2021	Department of the Interior	Status of the Office of Navajo and Hopi Indian Relocation’s Padres Mesa Demonstration Ranch	Review	US
09/21/2021	Department of the Interior	Status of the Office of Navajo and Hopi Indian Relocation’s Grazing Responsibilities and Activities on the New Lands	Review	US
09/21/2021	Department of the Interior	The U.S. Fish and Wildlife Service Needs To Improve Its Evaluation, Documentation, and Award of Contracts Subject to Certified Cost or Pricing Data Requirements	Inspection / Evaluation	US
09/20/2021	Department of the Interior	Summary: Unsubstantiated Allegation of Retaliation Against an Indian Affairs Senior Official	Investigation	US
09/08/2021	Department of the Interior	Unfounded Allegation of an Improper Contract Award by U.S. Fish & Wildlife	Investigation	US
09/07/2021	Department of the Interior	Verification Review – Recommendations From the Evaluation Report Titled The Bureau of Safety and Environmental Enforcement’s Flight Services Contract (2018 EAU 034)	Review	US
08/26/2021	Department of the Interior	Alleged Preferential Treatment by an OSMRE State Grant Recipient	Investigation	US
08/10/2021	Department of the Interior	Unfounded Allegations of Whistleblower Reprisal	Investigation	US
08/10/2021	Department of the Interior	Alleged Personal Use of Government Purchase Card by a Bureau of Reclamation Employee	Investigation	Agency-Wide
08/10/2021	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Massachusetts, Department of Fish and Game, Division of Fisheries and Wildlife, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
08/03/2021	Department of the Interior	National Park Service Employees Violated Federal and National Park Service Regulations During Cleanup Efforts at Virgin Islands National Park	Investigation	VI
07/28/2021	Department of the Interior	BIA Employee Violated Gift Rules	Investigation	US
07/20/2021	Department of the Interior	Senior Political DOI Employee did not Comply with the Federal Ethics Pledge	Investigation	Agency-Wide
07/01/2021	Department of the Interior	Alleged Improper Hiring at the National Park Service	Investigation	US

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/22/2021	Department of the Interior	The U.S. Government Accountability Office's Referral of Bureau of Land Management and National Park Service High Risk Disaster Relief Purchases	Inspection / Evaluation	Agency-Wide
06/15/2021	Department of the Interior	The Bureau of Land Management's COVID-19 Response at Recreation Management Areas	Other	Agency-Wide
06/15/2021	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Utah, Department of Natural Resources, Division of Wildlife Resources From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	UT, US
06/08/2021	Department of the Interior	Review of U.S. Park Police Actions at Lafayette Park	Review	DC, US
05/26/2021	Department of the Interior	April 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/14/2021	Department of the Interior	Office of Inspector General's 2020 Organizational Assessment	Other	Agency-Wide
05/14/2021	Department of the Interior	U.S. Department of the Interior's Compliance With the Payment Integrity Information Act of 2019 in Its Fiscal Year 2020 Agency Financial Report	Inspection / Evaluation	Agency-Wide
05/12/2021	Multiple Agencies	Key Insights: COVID-19 in Correctional and Detention Facilities	Other	Agency-Wide
05/11/2021	Department of the Interior	NPS Supervisor Stole Government Property and Misused Her Position	Investigation	Agency-Wide
05/11/2021	Department of the Interior	The Puerto Rico State Historic Preservation Office Needs to Improve Its Accounting System	Audit	Agency-Wide
05/10/2021	Department of the Interior	Alleged Fraudulent Refund Requests by Offshore Oil and Gas Production Company	Investigation	Agency-Wide
05/05/2021	Department of the Interior	Unsubstantiated Allegations of Misuse of Position by a Bureau of Indian Education Employee	Investigation	Agency-Wide
04/30/2021	Department of the Interior	Facility Improvements Still Needed at Pine Hill School	Inspection / Evaluation	Agency-Wide
04/22/2021	Department of the Interior	Allegations of Conflicts of Interest at Bureau of Indian Education School	Investigation	Agency-Wide
04/21/2021	Department of the Interior	A Service-Disabled Veteran-Owned Small Business Inappropriately Received Contracts	Investigation	Agency-Wide
04/21/2021	Department of the Interior	Unsubstantiated Allegations of Fraud by a Tribal Transportation Consortium	Investigation	Agency-Wide
03/31/2021	Department of the Interior	Alleged Misappropriation of Grant Funds by the West Virginia Department of Environmental Protection	Investigation	Agency-Wide
03/30/2021	Department of the Interior	Contractor Employees Pleaded Guilty to Clean Water Act and Oil Pollution Act Violations	Investigation	Agency-Wide
03/30/2021	Department of the Interior	Apparent Misuse of and Lack of Internal Controls Over the Government Purchase Card Program During the Coronavirus Pandemic	Other	US
03/30/2021	Department of the Interior	Independent Auditors' Performance Audit Report on the U.S. Department of the Interior Federal Information Security Modernization Act for Fiscal Year 2020	Audit	Agency-Wide
03/30/2021	Department of the Interior	The St. Stephens Indian School Educational Association, Inc., Needs To Improve Financial Accountability for Federal Funds	Audit	US
03/30/2021	Department of the Interior	The U.S. Department of the Interior Needs to Strengthen Charge Card Internal Controls When Using Disaster Relief Funds	Audit	Agency-Wide
03/30/2021	Department of the Interior	Weaknesses in a USGS System Leave Assets at Increased Risk of Attack	Inspection / Evaluation	US
03/30/2021	Department of the Interior	The Interior Business Center's Procurement Preaward Practices Did Not Always Adhere to Federal Regulations or Internal Control Standards	Audit	US

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/29/2021	Department of the Interior	Land Transfers Approved Without Proper Authority	Investigation	Agency-Wide
03/29/2021	Department of the Interior	Where's the Money? DOI Use of CARES Act Funds as of January 31, 2021	Other	US
03/29/2021	Department of the Interior	Where's the Money? DOI Use of Disaster Relief Funds as of September 30, 2020	Disaster Recovery Report	Agency-Wide
03/17/2021	Department of the Interior	Alleged Violation of the Procurement Integrity Act at the U.S. Geological Survey	Investigation	Agency-Wide
03/17/2021	Department of the Interior	Unsubstantiated Allegations of Bid Rigging and Procurement Integrity Act Violations	Investigation	Agency-Wide
03/16/2021	Department of the Interior	Removal of Federal Minerals During School Construction Results in Loss of Revenues	Investigation	Agency-Wide
03/16/2021	Department of the Interior	Unsubstantiated Allegation of Reprisal by a Senior U.S. Geological Survey Manager	Investigation	Agency-Wide
03/15/2021	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the American Samoa Department of Marine and Wildlife Resources, From October 1, 2016, Through September 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
02/26/2021	Department of the Interior	FWS Employee Sold Stolen Refuge Material for Personal Gain	Investigation	Agency-Wide
02/24/2021	Department of the Interior	Unfounded Allegations of Misuse of Funds by a Tribal Non-Profit Organization	Investigation	US
02/18/2021	Department of the Interior	Unfounded Bribery Allegations Against Tribal Members	Investigation	Agency-Wide
02/18/2021	Department of the Interior	Where's the Money? DOI Use of CARES Act Funds as of December 31, 2020	Other	Agency-Wide
02/17/2021	Department of the Interior	U.S. FWS Grants Awarded to the State of Alabama, Department of Conservation and Natural Resources, Division of Wildlife and Freshwater Fisheries, From October 1, 2016, Through September 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	AL, US
02/17/2021	Department of the Interior	The Bureau of Indian Affairs Jeopardized Land Buy-Back Program Accomplishments by Delegating Land Title Authority	Inspection / Evaluation	Agency-Wide
02/11/2021	Department of the Interior	USGS Employee Found to Have a Financial Conflict of Interest	Investigation	US
02/10/2021	Department of the Interior	NPS Employee Violated Department Policy	Investigation	Agency-Wide
02/09/2021	Department of the Interior	National Park Service Human Resources Officials Recommended an Improper Hiring Process	Investigation	US
02/03/2021	Department of the Interior	No Evidence That Bureau of Land Management Officials Improperly Released or Destroyed Records	Investigation	Agency-Wide
01/29/2021	Department of the Interior	Office of the Secretary Employee Failed to Properly Record Time and Attendance	Investigation	Agency-Wide
01/29/2021	Department of the Interior	Progress Made by the U.S. Department of the Interior in Implementing Government Charge Card Recommendations, Fiscal Year 2020	Other	Agency-Wide
01/26/2021	Department of the Interior	The Bureau of Indian Affairs' Coronavirus Response at Indian Country Detention Facilities	Disaster Recovery Report	Agency-Wide
01/19/2021	Department of the Interior	Insufficient Evidence That Former Wildland Fire Employee Filed False Overtime Claims	Investigation	Agency-Wide
01/14/2021	Department of the Interior	Where's the Money? DOI Use of CARES Act Funds as of November 30, 2020	Other	Agency-Wide
01/07/2021	Department of the Interior	Compliance With Executive Order 13950, "Combating Race and Sex Stereotyping"	Inspection / Evaluation	Agency-Wide
01/01/2021	Department of the Interior	Company Improperly Billed Hours to National Fish and Wildlife Foundation Grant Overseen by the DOI	Investigation	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/29/2020	Department of the Interior	No Evidence Former BLM Surveyor Violated Post-Employment Ethics Rules	Investigation	Agency-Wide
12/28/2020	Department of the Interior	Departmental Offices CARES Act Funding Snapshot	Disaster Recovery Report	Agency-Wide
12/28/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of New Mexico, Department of Game and Fish, From July 1, 2016, Through June 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	NM, US
12/28/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Rhode Island, Department of Environmental Management, Division of Fish and Wildlife, From July 1, 2016, Through June 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	RI, US
12/18/2020	Department of the Interior	NPS Employee Misused Government Purchase Card	Investigation	Agency-Wide
12/18/2020	Department of the Interior	Alleged Sex Assault on Minors by BIA Employee	Investigation	Agency-Wide
12/15/2020	Department of the Interior	Oil Producers Pay $1.7 Million for Trespass on Federal Railroad Right-of-Way in Colorado	Investigation	Agency-Wide
12/15/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Pennsylvania's Game Commission, From July 1, 2016, Through June 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	PA, US
12/15/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Virginia, Marine Resources Commission, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	VA, US
12/15/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Massachusetts, Division of Marine Fisheries, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	MA, US
12/15/2020	Department of the Interior	Where's the Money? DOI Use of CARES Act Funds as of October 31, 2020	Disaster Recovery Report	Agency-Wide
12/15/2020	Department of the Interior	Verification Review – Recommendations From the Report Titled, Recommendations for the Report Titled, Information Security Weaknesses at a Core Data Center Could Expose Sensitive Data (Report No. 2016-ITA-021)	Other	Agency-Wide
12/10/2020	Department of the Interior	Alleged Sexual Assault of a Bureau of Land Management Employee	Investigation	Agency-Wide
12/08/2020	Department of the Interior	BIE Employee Failed To Report Abuse	Investigation	Agency-Wide
12/04/2020	Department of the Interior	NPS Superintendent Misused His Position	Investigation	Agency-Wide
11/24/2020	Department of the Interior	NPS Contractor Pleaded Guilty to Wire Fraud	Investigation	Agency-Wide
11/23/2020	Department of the Interior	October 2020 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/16/2020	Department of the Interior	Independent Auditors' Report on the U.S. Department of the Interior's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/16/2020	Department of the Interior	Independent Auditors' Reports on the Tribal and Other Trust Funds and Individuals Indian Monies Trust Funds Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/12/2020	Department of the Interior	NPS Employee Misused Government-Owned Vehicle	Investigation	Agency-Wide
11/12/2020	Department of the Interior	Inspector General's Statement Summarizing the Major Management and Performance Challenges Facing the U.S. Department of the Interior, FY 2020	Top Management Challenges	Agency-Wide
11/06/2020	Department of the Interior	Verification Review - Recommendations 1 – 15, 19, and 21 From the Evaluation Report Titled Condition of Indian School Facilities (C-EV-BIE-0023-2014)	Review	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/06/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Kentucky, Department of Fish and Wildlife Resources, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	KY, US
11/06/2020	Department of the Interior	The U.S. Department of the Interior Has Opportunities to Improve Disaster Preparedness and Response	Audit	Agency-Wide
11/05/2020	Department of the Interior	Verification Review – Recommendations for the Report, Improvements Needed in the Bureau of Reclamation's Oversight of Tribal Rural Water Projects (2016-WR-026)	Review	Agency-Wide
10/28/2020	Department of the Interior	A Secretary of the Credit and Finance Office Defrauded the Oglala Sioux Tribe	Investigation	Agency-Wide
10/27/2020	Department of the Interior	Where's the Money? DOI Use of CARES Act Funds as of September 30, 2020	Disaster Recovery Report	Agency-Wide
10/26/2020	Department of the Interior	Alleged Reprisal by USGS Director	Investigation	Agency-Wide
10/22/2020	Department of the Interior	Recommendation for Identifying, Protecting, and Ensuring Proper Handling of Tribal Data and Information	Other	Agency-Wide
10/21/2020	Department of the Interior	Alleged Violations of Ethics Pledge by a Senior DOI Political Employee	Investigation	Agency-Wide
10/19/2020	Department of the Interior	Alleged Sexual Assault at Grand Canyon National Park	Investigation	Agency-Wide
10/19/2020	Department of the Interior	Lessons Learned From Oversight of the Coastal Impact Assistance Program Grants	Disaster Recovery Report	Agency-Wide
10/15/2020	Department of the Interior	Coronavirus Aid, Relief, and Economic Security Act Funds Awarded to the Republic of the Marshall Islands	Audit	Agency-Wide
10/15/2020	Department of the Interior	Coronavirus Aid, Relief, and Economic Security Act Funds Awarded to the Republic of Palau	Other	Agency-Wide
10/15/2020	Department of the Interior	Coronavirus Aid, Relief, and Economic Security Act Funds Awarded to Guam	Other	Agency-Wide
10/15/2020	Department of the Interior	Coronavirus Aid, Relief, and Economic Security Act Funds Awarded to the Federated States of Micronesia	Other	Agency-Wide
10/15/2020	Department of the Interior	Coronavirus Aid, Relief, and Economic Security Act Funds Awarded to the Commonwealth of the Northern Mariana Islands	Other	Agency-Wide
10/15/2020	Department of the Interior	Coronavirus Aid, Relief, and Economic Security Act Funds Awarded to American Samoa	Other	Agency-Wide
10/07/2020	Department of the Interior	Energy Company Underpaid Mineral Royalties to Indian Tribes	Investigation	Agency-Wide
09/30/2020	Department of the Interior	The Bureau of Land Management Montana/Dakotas State Office Misused Oil and Gas Funds	Inspection / Evaluation	Agency-Wide
09/30/2020	Department of the Interior	Oil and Gas Company Used Offshore Platform Decommissioning Funds To Pay Other Expenses	Investigation	Agency-Wide
09/28/2020	Department of the Interior	Where's the Money? DOI Use of CARES Act Funds as of August 31, 2020	Disaster Recovery Report	US
09/23/2020	Department of the Interior	Recommendations for the Report Titled U.S. Department of the Interior's Continuous Diagnostics and Mitigation Program Not Yet Capable of Providing Complete Information for Enterprise Risk Determinations (Report No. ISD-IN-MOA-0004-2014-I)	Review	Agency-Wide
09/23/2020	Department of the Interior	Recommendations for the Report Titled Stronger Internal Controls Needed Over Indian Affairs Loan Guarantee Program (Report No. 2016-CR-036)	Review	Agency-Wide
09/23/2020	Department of the Interior	Recommendations 1 – 3 and 6 – 8 From the Evaluation Report Titled, The Bureau of Indian Education Is Not Ensuring That Background Checks at Indian Education Facilities Are Complete (Report No. 2017-WR-024)	Review	Agency-Wide
09/23/2020	Department of the Interior	The National Park Service Did Not Oversee Its General Agreements	Audit	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/21/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Wisconsin, Department of Natural Resources, From July 1, 2016, Through June 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	Agency-Wide
09/21/2020	Department of the Interior	Recommendation for the Report Titled Interim Costs Claimed by Coastal Environmental Group, Under Contract Nos. INF13PC00214 and INF13PC00195 With the U.S. Fish and Wildlife Service (X-CX-FWS-0002-2014)	Other	Agency-Wide
09/21/2020	Department of the Interior	Review of Recommendations for the Evaluation Report Titled Bureau of Indian Affairs' Southern Ute Agency's Management of the Southern Ute Indian Tribe's Energy Resources (CR-EV-BIA-0011-2014)	Review	Agency-Wide

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