

Tue, 30 Apr 2024 21:21:31 -0400 EDT

| Report Date | Agency Reviewed / Investigated          | Title   | Type                    | Location    |
|-------------|---|---|-------------------------|-------------|
| 06/03/2002  | Equal Employment Opportunity Commission | Semiannual Report to the U.S. Congress, October 1, 2020 - March 31, 2021  | Semiannual Report       | Agency-Wide |
| 04/30/2014  | Equal Employment Opportunity Commission | Semiannual Report: October 1, 2013 - March 31, 2014   | Semiannual Report       | Agency-Wide |
| 10/30/2014  | Equal Employment Opportunity Commission | Semiannual Report: April 1, 2014 - September 30, 2014   | Semiannual Report       | Agency-Wide |
| 04/28/2015  | Equal Employment Opportunity Commission | Semiannual Report: October 1, 2014 - March 31, 2015   | Semiannual Report       | Agency-Wide |
| 10/30/2015  | Equal Employment Opportunity Commission | Semiannual Report: April 1, 2015 - September 30, 2015   | Semiannual Report       | Agency-Wide |
| 04/25/2016  | Equal Employment Opportunity Commission | Semiannual Report: October 1, 2015 - March 31, 2016   | Semiannual Report       | Agency-Wide |
| 09/30/2016  | Equal Employment Opportunity Commission | Management Advisory on EEOC's Open Government Activities  | Review                  | Agency-Wide |
| 10/31/2016  | Equal Employment Opportunity Commission | Semiannual Report: April 1, 2016 - September 30, 2016   | Semiannual Report       | Agency-Wide |
| 01/04/2017  | Equal Employment Opportunity Commission | Independent Evaluation of the U.S. Equal Employment Opportunity Commission's Compliance with Provisions of the Federal Information Security Modernization Act of 2014 (FISMA)   | Audit                   | Agency-Wide |
| 03/30/2017  | Equal Employment Opportunity Commission | DATA ACT Readiness Review Report  | Audit                   | Agency-Wide |
| 03/30/2017  | Equal Employment Opportunity Commission | Transmittal of Digital Accountability Transparency Act (DATA Act) Readiness Review Report   | Review                  | Agency-Wide |
| 04/28/2017  | Equal Employment Opportunity Commission | Semiannual Report: October 1, 2016 - March 31, 2017   | Semiannual Report       | Agency-Wide |
| 05/11/2017  | Equal Employment Opportunity Commission | U.S. Equal Employment Opportunity Commission's FY 2016 Compliance with the Improper Payments Information Act (IPIA), as amended by the Improper Payments Elimination and Recovery Act P.L. 111-204 (IPERA), and the Improper Payments   | Audit                   | Agency-Wide |
| 05/11/2017  | Equal Employment Opportunity Commission | Transmittal of U.S. Equal Employment Opportunity Commission's FY 2016 Compliance with the Improper Payments Information Act (IPIA), as amended by the Improper Payments Elimination and Recovery Act P.L. 111-204 (IPERA), and the Improper Payments Elimination and Recovery Improvement Act P.L. 112-248 (IPERIA) | Review                  | Agency-Wide |
| 08/14/2017  | Equal Employment Opportunity Commission | FY 2017 Agency Compliance with the Federal Managers' Financial Integrity Act  | Review                  | Agency-Wide |
| 10/30/2017  | Equal Employment Opportunity Commission | Semiannual Report: Apr-Sep 2017   | Semiannual Report       | Agency-Wide |
| 11/15/2017  | Equal Employment Opportunity Commission | Audit of the Equal Employment Opportunity Commission's Fiscal Year 2017 Financial Statements  | Audit                   | Agency-Wide |
| 11/15/2017  | Equal Employment Opportunity Commission | PERFORMANCE AUDIT OF THE COMPLIANCE WITH THE FINANCIAL AND AWARD DATA SUBMISSIONS FOR THE SECOND QUARTER FY 2017  | Audit                   | Agency-Wide |
| 12/17/2017  | Equal Employment Opportunity Commission | Independent Evaluation of the U.S. Equal Employment Opportunity Commission's Compliance with Provisions of the Federal Information Security Modernization Act of 2014 (FISMA)   | Audit                   | Agency-Wide |
| 04/30/2018  | Equal Employment Opportunity Commission | Semiannual Report: Oct-Mar 2018   | Semiannual Report       | Agency-Wide |
| 05/03/2018  | Equal Employment Opportunity Commission | Improper Payments Elimination and Recovery Improvement Act P.L. 112-248 (IPERIA)  | Audit                   | Agency-Wide |
| 09/05/2018  | Equal Employment Opportunity Commission | Evaluation of the EEOC's Data Analytics Activities  | Inspection / Evaluation | Agency-Wide |

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| 11/13/2018  | Equal Employment Opportunity Commission | Fiscal Year 2018 Agency Compliance with the Federal Managers' Financial Integrity Act  | Other                   | Agency-Wide |
| 11/15/2018  | Equal Employment Opportunity Commission | Audit of the Equal Employment Opportunity Commission's Fiscal Year 2018 Financial Statements   | Audit                   | Agency-Wide |
| 12/14/2018  | Equal Employment Opportunity Commission | FY 2018 U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION MANAGEMENT LETTER   | Audit                   | Agency-Wide |
| 03/11/2019  | Equal Employment Opportunity Commission | U.S. Equal Employment Opportunity Commission Federal Information Security Modernization Act of 2014 (FISMA) Fiscal Year 2018 Independent Evaluation  | Audit                   | Agency-Wide |
| 05/21/2019  | Equal Employment Opportunity Commission | Semiannual Report to Congress: October 1, 2018 - March 31, 2019  | Semiannual Report       | Agency-Wide |
| 05/23/2019  | Equal Employment Opportunity Commission | U.S. Equal Employment Opportunity Commission Compliance with Improper Payments Requirements for Fiscal Year 2018   | Audit                   | Agency-Wide |
| 06/03/2019  | Equal Employment Opportunity Commission | Performance Audit Report on the EEOC Charge Card Program: Fiscal Years Ending September 30 2018 and 2017   | Audit                   | Agency-Wide |
| 11/14/2019  | Equal Employment Opportunity Commission | Fiscal Year 2019 Agency Compliance with the Federal Managers' Financial Integrity Act  | Other                   | Agency-Wide |
| 11/19/2019  | Equal Employment Opportunity Commission | Audit of the Equal Employment Opportunity Commission's Fiscal Year 2019 Financial Statements   | Audit                   | Agency-Wide |
| 11/21/2019  | Equal Employment Opportunity Commission | Performance Audit of the U.S. Equal Employment Opportunity Commission's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act) Submission Requirements for the First Quarter of Fiscal Year 2019 | Audit                   | Agency-Wide |
| 11/29/2019  | Equal Employment Opportunity Commission | Semiannual Report to Congress April 1, 2019 - September 30, 2019   | Semiannual Report       | Agency-Wide |
| 02/20/2020  | Equal Employment Opportunity Commission | Federal Information Security Modernization Act of 2014 (FISMA) Fiscal Year 2019 Performance Audit  | Audit                   | Agency-Wide |
| 03/11/2020  | Equal Employment Opportunity Commission | Evaluation of EEOC's Contracts Administration Activities   | Inspection / Evaluation | Agency-Wide |
| 03/19/2020  | Equal Employment Opportunity Commission | Fiscal Year 2019 Agency Compliance with the Federal Managers' Financial Integrity Act  | Audit                   | Agency-Wide |
| 03/30/2020  | Equal Employment Opportunity Commission | EEOC Federal Hearings and Appeals Processes  | Audit                   | Agency-Wide |
| 05/14/2020  | Equal Employment Opportunity Commission | U.S. Equal Employment Opportunity Commission's Compliance with Improper Payments Requirements for Fiscal Year 2019   | Other                   | Agency-Wide |
| 05/30/2020  | Equal Employment Opportunity Commission | Semiannual Report to the U.S. Congress - October 1, 2019 through March 31, 2020  | Semiannual Report       | Agency-Wide |
| 09/01/2020  | Equal Employment Opportunity Commission | OIG PEER REVIEW FY 2020  | Other                   | Agency-Wide |
| 11/30/2020  | Equal Employment Opportunity Commission | Semiannual Report to Congress April 1, 2020 through September 30, 2020   | Semiannual Report       | Agency-Wide |
| 01/19/2021  | Equal Employment Opportunity Commission | FY - 2020 MANAGEMENT LETTER U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION   | Audit                   | Agency-Wide |
| 01/19/2021  | Equal Employment Opportunity Commission | Review of EEOC's Compliance with Executive Order 13950   | Other                   | Agency-Wide |
| 03/24/2021  | Equal Employment Opportunity Commission | U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION CHARGE CARD PROGRAM   | Audit                   | Agency-Wide |
| 05/04/2021  | Equal Employment Opportunity Commission | U.S. Equal Employment Opportunity Commission's Compliance with the Payment Integrity Information Act for Fiscal Year 2020  | Other                   | Agency-Wide |
| 07/26/2021  | Equal Employment Opportunity Commission | EVALUATION OF THE EEOC'S SOCIAL MEDIA PROGRAM  | Inspection / Evaluation | Agency-Wide |

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| 10/29/2021  | Equal Employment Opportunity Commission | Office of Inspector General Semiannual Report to the U.S. Congress   | Semiannual Report         | Agency-Wide |
| 11/08/2021  | Equal Employment Opportunity Commission | Performance Audit of the U.S. Equal Employment Opportunity Commission's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act) Submission Requirements for the Third Quarter of Fiscal Year 2020 | Audit                     | Agency-Wide |
| 11/09/2021  | Equal Employment Opportunity Commission | U.S. Equal Employment Opportunity Commission Fiscal Year 2021 Compliance with the Federal Managers' Financial Integrity Act  | Audit                     | Agency-Wide |
| 11/12/2021  | Equal Employment Opportunity Commission | Audit of the U.S. Equal Employment Opportunity Commission's Fiscal Year 2021 Financial Statements  | Audit                     | Agency-Wide |
| 01/18/2022  | Equal Employment Opportunity Commission | FY 2021 MANAGEMENT LETTER  | Audit                     | Agency-Wide |
| 03/15/2022  | Equal Employment Opportunity Commission | Performance Audit of the U.S. Equal Employment Opportunity Commission (EEOC) Federal Information Security Modernization Act of 2014 (FISMA) For Fiscal Year 2021   | Audit                     | Agency-Wide |
| 06/30/2022  | Equal Employment Opportunity Commission | SEMIANNUAL REPORT TO THE U.S. CONGRESS   | Semiannual Report         | Agency-Wide |
| 07/13/2022  | Equal Employment Opportunity Commission | FY 2021 Annual Report on the U.S. Equal Employment Opportunity Commission's Compliance with the Payment Integrity Information Act of 2019  | Inspection / Evaluation   | Agency-Wide |
| 11/03/2022  | Equal Employment Opportunity Commission | FY 2022 FEDERAL INFORMATION SECURITY MODERNIZATION ACT INDEPENDENT EVALUATION  | Audit                     | Agency-Wide |
| 11/09/2022  | Equal Employment Opportunity Commission | U.S. Equal Employment Opportunity Commission Fiscal Year 2022 Compliance with the Federal Managers' Financial Integrity Act  | Inspection / Evaluation   | Agency-Wide |
| 11/09/2022  | Equal Employment Opportunity Commission | U.S. Equal Employment Opportunity Commission Fiscal Year 2022 Compliance with the Federal Managers' Financial Integrity Act  | Other                     | Agency-Wide |
| 11/14/2022  | Equal Employment Opportunity Commission | Audit of the U.S. Equal Employment Opportunity Commission's Fiscal Year 2022 Financial Statements  | Audit                     | Agency-Wide |
| 11/14/2022  | Equal Employment Opportunity Commission | Audit of the U.S. Equal Employment Opportunity Commission's Fiscal Year 2022 Financial Statements  | Audit                     | Agency-Wide |
| 12/13/2022  | Equal Employment Opportunity Commission | Semiannual Report to the US Congress Fall 2022   | Semiannual Report         | Agency-Wide |
| 01/20/2023  | Equal Employment Opportunity Commission | Digital Process Transformation and Automation (DPTA) Evaluation  | Inspection / Evaluation   | Agency-Wide |
| 04/30/2023  | Equal Employment Opportunity Commission | Semiannual Report to the US Congress Spring 2023   | Semiannual Report         | Agency-Wide |
| 10/16/2023  | Equal Employment Opportunity Commission | FY 2024 MANAGEMENT CHALLENGES  | Top Management Challenges | Agency-Wide |
| 12/04/2023  | Equal Employment Opportunity Commission | Semiannual Report to the U.S. Congress Fall 2023   | Semiannual Report         | Agency-Wide |
| 12/25/2023  | Equal Employment Opportunity Commission | FY 2023 EEOC OIG Audit Peer Review   | Peer Review of OIG        | Agency-Wide |

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