

Tue, 23 Apr 2024 14:26:31 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/15/2024	Federal Trade Commission	The Federal Trade Commission's Compliance with Improper Payments Requirements for Fiscal Year 2023	Review	Agency-Wide
01/26/2024	Federal Trade Commission	Final OIG Letter to OMB on FTC Charge Card Risk Assessment	Other	Agency-Wide
12/22/2023	Federal Trade Commission	Audit of FTC's Contractor Invoice Processes	Audit	Agency-Wide
11/15/2023	Federal Trade Commission	Independent Auditor's Report and Financial Statements for the Fiscal Year 2023	Audit	Agency-Wide
11/06/2023	Federal Trade Commission	Fiscal Year 2023 Audit of the Federal Trade Commission Information Security Program and Practices (FISMA)	Audit	Agency-Wide
10/30/2023	Federal Trade Commission	Semiannual Report to Congress - FY 2023 - (Second Half)	Semiannual Report	Agency-Wide
09/29/2023	Federal Trade Commission	FY 2023 Report on the Federal Trade Commission's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
08/30/2023	Federal Trade Commission	Audit of the FTC progress on the implementation of Zero Trust Architecture (redacted)	Audit	Agency-Wide
05/16/2023	Federal Trade Commission	Audit of FTC Resources and Support for Expert Witness Contracting Officer Representatives	Audit	Agency-Wide
04/28/2023	Federal Trade Commission	Semiannual Report to Congress - FY 2023 - (First Half)	Semiannual Report	Agency-Wide
04/03/2023	Federal Trade Commission	The Federal Trade Commission's Compliance with Improper Payments Requirements for Fiscal Year 2022	Review	Agency-Wide
02/01/2023	Federal Trade Commission	Final OIG Letter to OMB on FTC Charge Card Risk Assessment	Other	Agency-Wide
12/20/2022	Federal Trade Commission	Special Report - Management of Post-FTC Employment Matters	Other	Agency-Wide
11/14/2022	Federal Trade Commission	FY 2022 Audit of the FTC FISMA	Audit	Agency-Wide
11/14/2022	Federal Trade Commission	Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2022 and 2021	Audit	Agency-Wide
10/26/2022	Federal Trade Commission	Semiannual Report to Congress - FY 2022 - (Second Half)	Semiannual Report	Agency-Wide
09/30/2022	Federal Trade Commission	Fiscal Year 2022 Report on the Federal Trade Commission's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/23/2022	Federal Trade Commission	Results on OIG Survey of FTC Contracting Officer's Representatives	Other	Agency-Wide
08/01/2022	Federal Trade Commission	Audit of the Federal Trade Commission's Unpaid Consultant and Expert Program	Audit	Agency-Wide
05/02/2022	Federal Trade Commission	FTC OIG Merger Transactions Survey Results	Other	Agency-Wide
04/26/2022	Federal Trade Commission	Semiannual Report to Congress - FY 2022 - (First Half)	Semiannual Report	Agency-Wide
02/28/2022	Federal Trade Commission	Management Advisory on FTC Records Management (M-22-05)	Other	Agency-Wide
02/15/2022	Federal Trade Commission	The Federal Trade Commission's Compliance with Improper Payments Requirements for Fiscal Year 2021	Review	Agency-Wide
01/28/2022	Federal Trade Commission	Final OIG Letter to OMB on FTC Charge Card Risk Assessment	Other	Agency-Wide
01/10/2022	Federal Trade Commission	Fiscal Year 2021 Audit of the Federal Trade Commission Information Security Program and Practices (FISMA)	Audit	Agency-Wide
12/02/2021	Federal Trade Commission	Audit of the FTC's Contracting Officer's Representative Program	Audit	Agency-Wide
11/12/2021	Federal Trade Commission	Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2021 and 2020	Audit	Agency-Wide
11/08/2021	Federal Trade Commission	Audit of the Federal Trade Commission's Compliance with the DATA Act	Audit	Agency-Wide
10/29/2021	Federal Trade Commission	Semiannual Report to Congress - FY 2021 - (Second Half)	Semiannual Report	Agency-Wide

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09/30/2021	Federal Trade Commission	FY 2021 Report on the Federal Trade Commission's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/29/2021	Federal Trade Commission	FTC OIG Management Advisory on Controlling and Protecting Sensitive FTC Information (M-21-04)	Other	Agency-Wide
07/19/2021	Federal Trade Commission	Report on the Audit of the Federal Trade Commission's PIV Badge Program	Audit	Agency-Wide
04/28/2021	Federal Trade Commission	Semiannual Report to Congress – FY 2021 – (First Half)	Semiannual Report	Agency-Wide
04/09/2021	Federal Trade Commission	The Federal Trade Commission's Compliance with Improper Payments Requirements for Fiscal Year 2020	Review	Agency-Wide
02/12/2021	Federal Trade Commission	OIG FY 2020 Independent Evaluation of Information Security Program and Practices (FISMA)	Audit	Agency-Wide
01/14/2021	Federal Trade Commission	OIG's review of the FTC's compliance with Executive Order 13950	Review	Agency-Wide
11/13/2020	Federal Trade Commission	Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2020 and 2019	Audit	Agency-Wide
10/29/2020	Federal Trade Commission	Semiannual Report to Congress – FY 2020 – (Second Half)	Semiannual Report	Agency-Wide
09/30/2020	Federal Trade Commission	Audit of Federal Trade Commission Interagency Agreement Processes	Audit	Agency-Wide
09/30/2020	Federal Trade Commission	OIG Survey on FTC Metrics and Challenges	Other	Agency-Wide
09/29/2020	Federal Trade Commission	Report on Audit of Federal Trade Commission Personnel Security and Suitability Program Processes	Audit	Agency-Wide
09/28/2020	Federal Trade Commission	Top Management Challenges Facing the Federal Trade Commission	Top Management Challenges	Agency-Wide
06/24/2020	Federal Trade Commission	Federal Trade Commission OIG Management Advisory 20-07	Other	Agency-Wide
04/28/2020	Federal Trade Commission	Semiannual Report to Congress – FY 2020 – (First Half)	Semiannual Report	Agency-Wide
03/12/2020	Federal Trade Commission	FTC Compliance with Fiscal Year 2019 Improper Payment Requirements	Audit	Agency-Wide
03/04/2020	Federal Trade Commission	Final OIG Report on Audit of FTC Redress Controls_Redacted	Audit	Agency-Wide
02/04/2020	Federal Trade Commission	OIG FY 2019 Independent FISMA Evaluation	Audit	Agency-Wide
11/19/2019	Federal Trade Commission	Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2019 and 2018	Audit	Agency-Wide
11/14/2019	Federal Trade Commission	Audit of Federal Trade Commission Expert Witness Services (redacted)	Audit	Agency-Wide
11/08/2019	Federal Trade Commission	Audit of the Federal Trade Commission's Compliance with the DATA Act	Audit	Agency-Wide
10/31/2019	Federal Trade Commission	Semiannual Report to Congress – FY 2019 – (Second Half)	Semiannual Report	Agency-Wide
10/21/2019	Federal Trade Commission	FTC OIG Management Advisory 20-01 Accountable Personal Property 10212019	Other	Agency-Wide
10/02/2019	Federal Trade Commission	Top Management Challenges Facing the Federal Trade Commission	Top Management Challenges	Agency-Wide
04/30/2019	Federal Trade Commission	Semiannual Report to Congress – FY 2019 – (First Half)	Semiannual Report	Agency-Wide
04/05/2019	Federal Trade Commission	Federal Trade Commission Compliance with Fiscal Year 2018 Improper Payment Requirements	Audit	Agency-Wide
02/28/2019	Federal Trade Commission	OIG FY 2018 Independent Evaluation of Information Security Program and Practices (FISMA)	Audit	Agency-Wide
02/28/2019	Federal Trade Commission	Fiscal Year 2018 Risk Assessment of the FTC's Charge Card Program	Other	Agency-Wide
11/30/2018	Federal Trade Commission	Semiannual Report to Congress – FY 2018 – (Second Half)	Semiannual Report	Agency-Wide
11/13/2018	Federal Trade Commission	Financial Statement Audit for Fiscal Year 2018	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/28/2018	Federal Trade Commission	Audit of Federal Trade Commission Acquisition Planning Activities (Report No. AR-18-05)	Audit	Agency-Wide
09/27/2018	Federal Trade Commission	FY 2018 FTC Management Challenges	Top Management Challenges	Agency-Wide
05/31/2018	Federal Trade Commission	Semiannual Report to Congress - FY 2018 (First Half)	Semiannual Report	Agency-Wide
05/09/2018	Federal Trade Commission	• Federal Trade Commission's Compliance with the Improper Payments Elimination and Recovery Act of 2010	Audit	Agency-Wide
03/08/2018	Federal Trade Commission	OIG FY 2017 Independent Evaluation of Information Security Program and Practices (FISMA)	Audit	Agency-Wide
12/21/2017	Federal Trade Commission	Transmittal of the Management Letter for the Fiscal Year 2017 Financial Statement Audit	Audit	Agency-Wide
12/01/2017	Federal Trade Commission	Financial Statement Audit for Fiscal Year 2017	Audit	Agency-Wide
12/01/2017	Federal Trade Commission	Semiannual Report to Congress - FY 2017 (Second Half)	Semiannual Report	Agency-Wide
11/16/2017	Federal Trade Commission	FY 2017 FTC Management Challenges	Top Management Challenges	Agency-Wide
11/09/2017	Federal Trade Commission	OIG Independent Evaluation of the FTC's Compliance with the Provisions of the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
05/30/2017	Federal Trade Commission	Semiannual Report to Congress - FY 2017 (First Half)	Semiannual Report	Agency-Wide
05/01/2017	Federal Trade Commission	FTC's Fiscal Year 2016 Compliance with the IPERA Act	Audit	Agency-Wide
03/30/2017	Federal Trade Commission	Review of FTC Implementation of DATA Act of 2014	Review	Agency-Wide
03/01/2017	Federal Trade Commission	OIG FY 2016 Independent Evaluation of Information Security Program and Practices (FISMA)	Audit	Agency-Wide
12/23/2016	Federal Trade Commission	FTC'S Financial Statements for Fiscal Year 2016	Audit	Agency-Wide
12/22/2016	Federal Trade Commission	FY 2016 Financial Statement Management Letter	Audit	Agency-Wide
11/23/2016	Federal Trade Commission	Semiannual Report to Congress - FY 2016 (Second Half)	Semiannual Report	Agency-Wide
10/17/2016	Federal Trade Commission	FY 2016 FTC Management Challenges	Top Management Challenges	Agency-Wide
10/05/2016	Federal Trade Commission	Opportunities Exist to Accelerate Maturation of the FTC's Information Technology Governance Practices	Inspection / Evaluation	Agency-Wide
09/27/2016	Federal Trade Commission	Strengthening the FTC Ethics Program	Other	Agency-Wide
08/12/2016	Federal Trade Commission	OIG Report on FTC Covered Systems Required by the Cybersecurity Act of 2015	Audit	Agency-Wide
05/13/2016	Federal Trade Commission	Federal Trade Commission's Fiscal Year 2015 Compliance with the Improper Payments Elimination and Recovery Act of 2010	Audit	Agency-Wide
04/30/2016	Federal Trade Commission	Semiannual Report to Congress - FY 2016 - (First Half)	Semiannual Report	Agency-Wide
02/29/2016	Federal Trade Commission	Final Report Assessing the FTC's Compliance with the FISMA for Fiscal Year 2015	Audit	Agency-Wide
01/08/2016	Federal Trade Commission	Transmittal of the Management Letter for the Fiscal Year 2015 Financial Statement Audit	Audit	Agency-Wide
12/18/2015	Federal Trade Commission	Evaluation of the FTC Office of the Chief Information Officer	Inspection / Evaluation	Agency-Wide
11/16/2015	Federal Trade Commission	Financial Statement Audit for Fiscal Year 2015	Audit	Agency-Wide
10/31/2015	Federal Trade Commission	Semiannual Report to Congress - FY 2015 - (Second Half)	Semiannual Report	Agency-Wide
10/15/2015	Federal Trade Commission	FY 2015 FTC Management Challenges	Top Management Challenges	Agency-Wide
04/30/2015	Federal Trade Commission	Semiannual Report to Congress - FY 2015 - (First Half)	Semiannual Report	Agency-Wide
04/30/2015	Federal Trade Commission	Semiannual Report to Congress - FY 2015 - (First Half)	Semiannual Report	Agency-Wide

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10/31/2014	Federal Trade Commission	Semiannual Report to Congress - FY 2014 - (Second Half)	Semiannual Report	Agency-Wide
04/30/2014	Federal Trade Commission	Semiannual Report to Congress - FY 2014 - (First Half)	Semiannual Report	Agency-Wide
10/31/2013	Federal Trade Commission	Semiannual Report to Congress - FY 2013 - (Second Half)	Semiannual Report	Agency-Wide
04/30/2013	Federal Trade Commission	Semiannual Report to Congress - FY 2013 - (First Half)	Semiannual Report	Agency-Wide
10/31/2012	Federal Trade Commission	Semiannual Report to Congress - FY 2012 - (Second Half)	Semiannual Report	Agency-Wide
04/30/2012	Federal Trade Commission	Semiannual Report to Congress - FY 2012 - (First Half)	Semiannual Report	Agency-Wide

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