

Sun, 28 Apr 2024 11:03:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/18/2024	Department of Housing and Urban Development	HUD Can Improve Its Loan Purchaser Qualification Vetting To Better Achieve Its Mission Objectives	Audit	Agency-Wide
03/29/2024	Department of Housing and Urban Development	Risk Assessments of HUD's Charge Card Programs	Audit	Agency-Wide
03/28/2024	Multiple Agencies	Pandemic Relief Experiences: A Focus on Six Communities	Other	Agency-Wide
03/19/2024	Department of Housing and Urban Development	The Puerto Rico Housing Finance Authority's Homebuyer Assistance Program Positively Impacted Participants but May Not Have Distributed Disaster Recovery Funds Equitably	Audit	PR, US
03/11/2024	Department of Housing and Urban Development	After More Than 6 Years, The City of New Orleans' National Disaster Resilience Project Activities Had Made Little Impact on Resilience	Audit	LA, US
02/27/2024	Department of Housing and Urban Development	Fair Housing Initiatives Program Organizations Promoted Equity in the Education and Outreach Initiative	Audit	Agency-Wide
02/15/2024	Department of Housing and Urban Development	The Kentucky Commission on Human Rights Has Opportunities To Improve Its Fair Housing Complaint Intake Process	Audit	KY, US
02/14/2024	Department of Housing and Urban Development	Open configuration options Recruitment of Individuals Who Identify as Hispanic or Latino for Employment With the U.S. Department of Housing and Urban Development	Inspection / Evaluation	Agency-Wide
02/13/2024	Department of Housing and Urban Development	Open configuration options HUD Lacked Adequate Oversight of Multifamily Housing Properties With Failing REAC Scores or Life-Threatening Deficiencies	Audit	Agency-Wide
02/09/2024	Department of Housing and Urban Development	Financial Information Collected from CDBG Grantees Needs Improvement	Audit	Agency-Wide
01/29/2024	Department of Housing and Urban Development	HUD FY 2023 Federal Information Security Modernization Act (FISMA) Evaluation Report	Inspection / Evaluation	Agency-Wide
01/23/2024	Department of Housing and Urban Development	Management Alert: Action Is Needed From HUD Leadership To Resolve Systemic Challenges With Improper Payments	Other	Agency-Wide
01/19/2024	Department of Housing and Urban Development	U.S. Department of Housing and Urban Development Employee Retention	Inspection / Evaluation	Agency-Wide
01/09/2024	Department of Housing and Urban Development	Priority Open Recommendations for Fiscal Year 2024	Other	Agency-Wide
12/20/2023	Department of Housing and Urban Development	Fiscal Year 2023 Federal Information Security Modernization Act of 2014 Penetration Test Evaluation Report	Inspection / Evaluation	Agency-Wide
12/18/2023	Department of Housing and Urban Development	Opportunities Exist To Improve HUD's FHA Resource Center's Routing of Housing Discrimination Inquiries	Audit	Agency-Wide
12/15/2023	Department of Housing and Urban Development	CPD Could Improve the Timing of Delivery of Disaster Recovery Funding	Audit	Agency-Wide
11/30/2023	Department of Housing and Urban Development	SAR 90 - HUD OIG Semiannual Report to Congress for the period April 1, 2023, through September 30, 2023	Semiannual Report	Agency-Wide
11/15/2023	Department of Housing and Urban Development	Audit of HUD's Fiscal Years 2023 and 2022 Financial Statements	Audit	Agency-Wide
11/15/2023	Department of Housing and Urban Development	Top Management Challenges Facing the U.S. Department of Housing and Urban Development in FY 2024	Top Management Challenges	Agency-Wide
11/13/2023	Department of Housing and Urban Development	Audit of FHA's Fiscal Years 2023 and 2022 Financial Statements	Audit	Agency-Wide
10/27/2023	Department of Housing and Urban Development	The Puerto Rico Department of Housing Should Enhance Its Fraud Risk Management Practices	Audit	PR
10/26/2023	Department of Housing and Urban Development	Carbon Monoxide in HUD-Assisted Housing	Inspection / Evaluation	Agency-Wide
10/24/2023	Department of Housing and Urban Development	Preventing Duplication of Benefits When Using Community Development Block Grant Disaster Recover and Mitigation Funds	Audit	Agency-Wide
07/28/2023	Department of Housing and Urban Development	HUD's Assistance and Grantee Challenges With the Office of Native American Programs' COVID-19 Recovery Programs	Audit	Agency-Wide

Sun, 28 Apr 2024 11:03:51 -0400 EDT

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07/21/2023	Department of Housing and Urban Development	Disaster Recovery Data Portal	Audit	Agency-Wide
07/13/2023	Department of Housing and Urban Development	State of California, 2018 Disasters Owner-Occupied Rehabilitation and Reconstruction Program	Audit	CA, US
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
06/13/2023	Department of Housing and Urban Development	Nationstar Generally Did Not Meet HUD Requirements When Providing Loss Mitigation to Borrowers of Delinquent FHA-Insured Loans	Audit	Agency-Wide
06/13/2023	Department of Housing and Urban Development	Servicers Generally Did Not Meet HUD Requirements When Providing Loss Mitigation Assistance to Borrowers With Delinquent FHA-Insured Loans	Audit	Agency-Wide
06/12/2023	Department of Housing and Urban Development	The Virgin Islands Housing Finance Authority's Administration of Its Non-Federal Match Program Had Weaknesses	Audit	VI, US
06/12/2023	Department of Housing and Urban Development	Virgin Islands Housing Finance Authority Ineffectively Monitored CDBG-DR Activities	Audit	VI, US
05/31/2023	Department of Housing and Urban Development	Management Alert: HUD Should Take Additional Steps to Protect Contractor Employees Who Disclose Wrongdoing	Other	Agency-Wide
05/31/2023	Department of Housing and Urban Development	SAR 89 - HUD OIG Semiannual Report to Congress for the period October 1, 2022, through March 31, 2023	Semiannual Report	Agency-Wide
05/30/2023	Department of Housing and Urban Development	HUD Can Improve Its Oversight of the Physical Condition of Public Housing Developments	Audit	Agency-Wide
05/24/2023	Department of Housing and Urban Development	The Stark Metropolitan Housing Authority, Canton, OH, Did Not Always Comply With Federal and Its Own Procurement Requirements	Audit	OH, US
05/23/2023	Department of Housing and Urban Development	Improvements Are Needed To Ensure That Public Housing Properties Are Inspected in a Timely Manner	Audit	Agency-Wide
05/22/2023	Department of Housing and Urban Development	HUD Did Not Comply with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/17/2023	Department of Housing and Urban Development	HUD's Oversight of CDBG-DR Grantees' Use of Program Income	Audit	Agency-Wide
05/15/2023	Department of Housing and Urban Development	HUD Can Improve Oversight of Its Temporary Endorsement Policy for Loans in COVID-19 Forbearance	Audit	Agency-Wide
04/28/2023	Department of Housing and Urban Development	End of Preliminary Research - Program Management Improvement Accountability Act of 2016	Inspection / Evaluation	Agency-Wide
03/31/2023	Department of Housing and Urban Development	The Puerto Rico Department of Housing's Contracting Method for Program Management Services for the R3 program	Audit	PR, US
03/30/2023	Department of Housing and Urban Development	HUD Could Improve Its Field Service Management Quality Assurance Surveillance Plans	Audit	Agency-Wide
03/29/2023	Department of Housing and Urban Development	Opportunities Exist to Enhance Oversight of the Foster Youth to Independence Initiative to Improve Program Effectiveness	Audit	Agency-Wide
03/28/2023	Department of Housing and Urban Development	Ginnie Mae Mostly Implemented a Crisis Readiness Program That Followed Federal Guidance	Audit	Agency-Wide
03/28/2023	Department of Housing and Urban Development	The State of Georgia Did Not Adequately Monitor Its Harvey, Irma, and Maria Grants' Activities and Subrecipients	Audit	GA, US
03/28/2023	Department of Housing and Urban Development	Opportunities Exist for Ginnie Mae To Improve Its Guidance and Process for Troubled Issuers	Audit	Agency-Wide
03/22/2023	Department of Housing and Urban Development	The Philadelphia Housing Authority Needs To Improve Oversight Of Lead-Based Paint In Its Public Housing	Audit	PA, US
03/10/2023	Department of Housing and Urban Development	The Office of Community Planning and Development's Use of Remote Monitoring	Inspection / Evaluation	Agency-Wide
03/06/2023	Department of Housing and Urban Development	HUD Could Improve Its Process for Evaluating the Performance of Public Housing Agencies' Housing Choice Voucher Programs	Audit	Agency-Wide

Sun, 28 Apr 2024 11:03:51 -0400 EDT

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03/03/2023	Department of Housing and Urban Development	CDBG-DR Program Generally Met Low- and Moderate-Income Requirements	Audit	Agency-Wide
02/28/2023	Department of Housing and Urban Development	Improvements Are Needed to the U.S. Department of Urban Development's Processes for Monitoring Elevated Blood Lead Levels and Lead-Based Paint Hazards in Public Housing	Inspection / Evaluation	Agency-Wide
02/17/2023	Department of Housing and Urban Development	HUD's Robotic Process Automation Program Was Not Efficient or Effective	Inspection / Evaluation	Agency-Wide
02/14/2023	Department of Housing and Urban Development	HUD Did Not Sufficiently Flag Unacceptable Physical Condition Scores To Assess Its Controlling Participants	Audit	Agency-Wide
02/06/2023	Department of Housing and Urban Development	Ginnie Mae Did Not Ensure That All Pooled Loans Had Agency Insurance	Audit	Agency-Wide
01/31/2023	Department of Housing and Urban Development	Attestation Review of HUD's Compliance with Office of National Drug Control Policy for Fiscal Year 2022	Audit	Agency-Wide
01/30/2023	Department of Housing and Urban Development	HUD's Communication to Homeowners About COVID-19 Policies	Audit	Agency-Wide
01/24/2023	Department of Housing and Urban Development	Assessment of HUD's IT Infrastructure To Support Extensive Telework	Audit	Agency-Wide
01/20/2023	Department of Housing and Urban Development	Review of Drawdown Levels and Publicly Available Information on the Office of Native American Programs' CARES Act and ARP Act Block Grants	Audit	Agency-Wide
12/14/2022	Department of Housing and Urban Development	Open configuration options Fiscal Year 2022 Federal Information Security Modernization Act of 2014 Penetration Test and Vulnerability Assessment	Audit	Agency-Wide
11/30/2022	Department of Housing and Urban Development	SAR 88 - HUD OIG Semiannual Report to Congress for the period April 1, 2022, through September 30, 2022	Semiannual Report	Agency-Wide
11/30/2022	Department of Housing and Urban Development	FY 2023 Top Management Challenges	Top Management Challenges	Agency-Wide
11/17/2022	Department of Housing and Urban Development	Audit of HUD's Fiscal Years 2022 and 2021 Financial Statements	Audit	Agency-Wide
11/16/2022	Department of Housing and Urban Development	Audit of FHA's Fiscal Years 2022 and 2021 Financial Statements	Audit	Agency-Wide
11/15/2022	Department of Housing and Urban Development	Fair Housing and Equal Opportunity's Oversight of Fair Housing Enforcement Agencies	Inspection / Evaluation	Agency-Wide
11/14/2022	Department of Housing and Urban Development	Government National Mortgage Association Audit of Fiscal Years 2022 and 2021 Financial Statements	Audit	Agency-Wide
11/04/2022	Department of Housing and Urban Development	HUD and FHAP Agencies Can Better Document Decisions Not To Investigate Fair Housing Complaints	Audit	Agency-Wide
10/26/2022	Department of Housing and Urban Development	Improvements are Needed in HUD's Fraud Risk Management Program	Audit	Agency-Wide
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
10/19/2022	Department of Housing and Urban Development	HUD Could Improve Its Tracking and Monitoring of Continuum of Care Grantee Spending Levels	Audit	Agency-Wide
10/13/2022	Department of Housing and Urban Development	Sale of Section 184 Properties on Tribal Trust and Other Restricted Lands	Audit	Agency-Wide
10/11/2022	Department of Housing and Urban Development	HUD Lacked Adequate Oversight of Lead-Based Paint Hazard Remediation in Public Housing	Audit	Agency-Wide
10/04/2022	Department of Housing and Urban Development	Management Alert: Action Needed to Ensure That Assisted Property Owners, Including Public Housing Agencies, Comply with the Lead Safe Housing Rule	Other	Agency-Wide
09/30/2022	Department of Housing and Urban Development	Geospatial Data Act of 2018, Fiscal Year 2022	Audit	DC, US

Sun, 28 Apr 2024 11:03:51 -0400 EDT

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09/29/2022	Department of Housing and Urban Development	Fraud Risk Inventory for the Tenant- and Project-Based Rental Assistance, HOME, and Operating Fund Programs' CARES and ARP Act Funds	Audit	Agency-Wide
09/28/2022	Department of Housing and Urban Development	Risk Indicators of Lead-Based Paint Hazards in Public Housing Agencies	Audit	Agency-Wide
09/28/2022	Department of Housing and Urban Development	Community Development Block Grant CARES Act Implementation Challenges	Audit	Agency-Wide
08/24/2022	Department of Housing and Urban Development	Long Branch Housing Authority, Long Branch, NJ, Did Not Properly Handle Income and Expenses Related to Agreements With Other Housing Agencies	Audit	NJ, US
08/24/2022	Department of Housing and Urban Development	Corrective Action Verification Government Purchase Card Program and Government Travel Card Program Audit Recommendations	Audit	Agency-Wide
08/17/2022	Department of Housing and Urban Development	Emergency Solutions Grants CARES Act Implementation Challenges	Audit	Agency-Wide
06/27/2022	Department of Housing and Urban Development	HUD Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/31/2022	Department of Housing and Urban Development	SAR 87 - HUD OIG Semiannual Report to Congress for the period October 1, 2021, through March 31, 2022	Semiannual Report	Agency-Wide
03/30/2022	Department of Housing and Urban Development	The State of Florida Administered Its Housing Repair and Replacement Program Effectively but Not Always in a Cost-Efficient and Prudent Manner for the Projects and Activity Delivery Costs Reviewed	Audit	FL, US
03/30/2022	Department of Housing and Urban Development	The Housing Authority of Plainfield, NJ, Did Not Always Comply With Requirements When Administering Its Public Housing Programs	Audit	NJ, US
03/29/2022	Department of Housing and Urban Development	Challenges Faced by Section 232 Nursing Homes During the Pandemic	Audit	Agency-Wide
03/22/2022	Department of Housing and Urban Development	Approximately 31,500 FHA-Insured Loans Did Not Maintain the Required Flood Insurance Coverage in 2020	Audit	Agency-Wide
03/09/2022	Department of Housing and Urban Development	HUD Did Not Implement Adequate Grant Closeout and Reporting Processes To Ensure Consistent Application of GONE Act Requirements	Audit	Agency-Wide
02/17/2022	Department of Housing and Urban Development	Fiscal Year 2021 Federal Information Security Modernization Act (FISMA) Evaluation Report	Inspection / Evaluation	Agency-Wide
02/17/2022	Department of Housing and Urban Development	Fiscal Year 2021 Federal Information Security Modernization Act (FISMA) Evaluation Report	Inspection / Evaluation	Agency-Wide
02/15/2022	Department of Housing and Urban Development	HUD Did Not Always Comply With Its Internal Guide When Transitioning Offices From Mandatory to Maximum Telework During the COVID-19 Pandemic	Audit	Agency-Wide
02/15/2022	Department of Housing and Urban Development	Fiscal Year 2021 Federal Information Security Modernization Act (FISMA) Evaluation Security Technical Testing Topic Brief	Inspection / Evaluation	Agency-Wide
02/07/2022	Department of Housing and Urban Development	HUD Did Not Have Adequate Policies and Procedures for Ensuring That Public Housing Agencies Properly Processed Requests for Reasonable Accommodation	Audit	Agency-Wide
01/20/2022	Department of Housing and Urban Development	The Los Angeles Homeless Services Authority, Los Angeles, CA, Did Not Always Administer Its Continuum of Care Program in Accordance With HUD Requirements	Audit	Agency-Wide
01/11/2022	Department of Housing and Urban Development	The Buffalo Municipal Housing Authority, Buffalo, NY, Needs To Improve Its Management of the Commodore Perry Homes Development To Address Longstanding Concerns	Audit	Agency-Wide
01/07/2022	Department of Housing and Urban Development	HUD Did Not Have Adequate Controls in Place to Track, Monitor, and Issue FHA Refunds Owed to Homeowners	Audit	Agency-Wide
01/05/2022	Department of Housing and Urban Development	Opportunities Exist To Improve CPD's Oversight of and Monitoring Tools for Slow-Spending Grantees	Audit	Agency-Wide

Sun, 28 Apr 2024 11:03:51 -0400 EDT

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01/04/2022	Department of Housing and Urban Development	The City of Houston, Houston, TX, Faced Challenges in Administering Its Hurricane Harvey Program and Risked Losing Its Funding	Audit	Agency-Wide
12/20/2021	Department of Housing and Urban Development	Audit of FHA's Fiscal Years 2021 and 2020 Consolidated Financial Statements	Audit	Agency-Wide
12/16/2021	Department of Housing and Urban Development	HUD Did Not Always Implement Corrective Actions To Further Ensure That HECM Borrowers Complied With Principal Residency Requirements	Audit	Agency-Wide
12/15/2021	Department of Housing and Urban Development	FHA Borrowers Did Not Always Properly Receive COVID-19 Forbearances From Their Loan Servicers	Audit	Agency-Wide
12/09/2021	Department of Housing and Urban Development	Audit of HUD's Fiscal Years 2021 and 2020 Consolidated Financial Statements	Audit	Agency-Wide
11/30/2021	Department of Housing and Urban Development	Evaluating Public Housing Agency Challenges With the HUD Veterans Affairs Supportive Housing Program	Audit	Agency-Wide
11/30/2021	Department of Housing and Urban Development	SAR 86 - Semiannual Report to Congress for the Period Ending September 30, 2021	Semiannual Report	Agency-Wide
11/17/2021	Department of Housing and Urban Development	HUD's Processes for Managing IT Acquisitions	Inspection / Evaluation	Agency-Wide
11/17/2021	Department of Housing and Urban Development	Delays in Federal Housing Administration Catalyst's Development	Inspection / Evaluation	Agency-Wide
11/16/2021	Department of Housing and Urban Development	Government National Mortgage Association, Audit of Fiscal Year 2021 Financial Statements	Audit	Agency-Wide
11/16/2021	Department of Housing and Urban Development	Public Housing Agencies' Experiences and Challenges Regarding the Administration of HUD's CARES Act Funds	Audit	Agency-Wide
11/08/2021	Department of Housing and Urban Development	DATA Act Compliance Audit of the U.S. Department of Housing and Urban Development, Office of the Chief Financial Officer	Audit	Agency-Wide
11/02/2021	Department of Housing and Urban Development	Lessons Learned and Key Considerations From Prior Audits and Evaluations of the CDBG Disaster Recovery Program	Audit	Agency-Wide
10/12/2021	Department of Housing and Urban Development	Fraud Risk Inventory for the CDBG and ESG CARES Act Funds	Audit	Agency-Wide
09/29/2021	Department of Housing and Urban Development	The Bay City Housing Authority, Bay City, TX, Did Not Follow Requirements for Its Legal Services Contract, Administrative Costs, and Board Meetings	Audit	Agency-Wide
09/15/2021	Department of Housing and Urban Development	HUD Remains Challenged To Serve the Maximum Number of Eligible Families Due to Decreasing Utilization in the Housing Choice Voucher Program	Audit	Agency-Wide
08/16/2021	Department of Housing and Urban Development	COVID-19 Forbearance Data in HUD's Single Family Default Monitoring System Generally Agreed With Information Maintained by Loan Servicers	Audit	Agency-Wide
08/02/2021	Department of Housing and Urban Development	Opportunities Exist To Improve the U.S. Department of Housing and Urban Development's Hiring Process	Inspection / Evaluation	Agency-Wide
07/28/2021	Department of Housing and Urban Development	HUD's Office of Multifamily Housing Programs' Complaint Process Did Not Ensure That Health and Safety Complaints Were Resolved in a Timely Manner	Audit	Agency-Wide
07/26/2021	Department of Housing and Urban Development	HUD's Major Program Offices Can Improve Their Preparedness To Respond to Upcoming Natural Disasters	Audit	Agency-Wide
07/14/2021	Department of Housing and Urban Development	Limited Review of HUD's Office of Chief Procurement Officer Pandemic-Related Procurement Accommodations and Challenges	Audit	Agency-Wide
06/29/2021	Department of Housing and Urban Development	HUD IT Modernization Roadmap Evaluation Report	Inspection / Evaluation	Agency-Wide
06/21/2021	Department of Housing and Urban Development	The City of Houston's Housing and Community Development Department, Houston, TX, Did Not Always Ensure That Its Program Followed Procurement Requirements	Audit	TX, US
06/16/2021	Department of Housing and Urban Development	Promoting a Homeless Waitlist Preference at Multifamily-Assisted Rental Unit Properties	Audit	Agency-Wide



Sun, 28 Apr 2024 11:03:51 -0400 EDT

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06/02/2021	Department of Housing and Urban Development	Harris County Community Services Department, Houston, TX, Was Inefficient and Ineffective in Operating Its Hurricane Harvey Program	Audit	TX, US
06/01/2021	Department of Housing and Urban Development	SAR 85 - Semiannual Report to Congress for the period ending March 31, 2021	Semiannual Report	Agency-Wide
05/17/2021	Department of Housing and Urban Development	HUD Did Not Fully Comply With the Payment Integrity Information Act of 2019	Audit	Agency-Wide
04/26/2021	Department of Housing and Urban Development	HUD's Use of, Accounting for, and Reporting on CARES Act Funding	Inspection / Evaluation	Agency-Wide
04/20/2021	Department of Housing and Urban Development	Review of HUD's Disbursement of Grant Funds Appropriated for Disaster Recovery and Mitigation Activities in Puerto Rico	Investigation	Agency-Wide
04/12/2021	Department of Housing and Urban Development	HUD Program Offices' Policies and Approaches for Radon	Inspection / Evaluation	Agency-Wide
03/30/2021	Department of Housing and Urban Development	Evaluation Closure - Federal Housing Administration Residency Requirements	Inspection / Evaluation	Agency-Wide
03/29/2021	Department of Housing and Urban Development	Reimbursements Received Through Rent Credits From the General Services Administration	Audit	DC, US
03/23/2021	Department of Housing and Urban Development	HUD and its CDBG-DR grantees have experienced challenges related to the COVID-19 Pandemic	Audit	Agency-Wide
03/19/2021	Department of Housing and Urban Development	HUD's PIH Office of Field Operations Generally Confirmed That PHAs Complied With the Implementing Guidance of HUD's Smoke-Free Policy Requirements	Audit	Agency-Wide
03/12/2021	Department of Housing and Urban Development	Key Considerations From Prior Audits of the Single Family Default Monitoring System and the Partial Claim Loss Mitigation Option	Audit	Agency-Wide
02/14/2021	Department of Housing and Urban Development	Contaminated Sites Pose Potential Health Risks to Residents at HUD-Funded Properties	Inspection / Evaluation	Agency-Wide
01/25/2021	Department of Housing and Urban Development	Use of Landlord Incentives in the Housing Choice Voucher Program	Audit	DC, US
01/05/2021	Department of Housing and Urban Development	FHA Insured \$940 Million in Loans for Properties in Flood Zones Without the Required Flood Insurance	Audit	Agency-Wide
01/05/2021	Department of Housing and Urban Development	Neighborhood Housing Services of Los Angeles County, Los Angeles, CA, Did Not Always Follow Program Requirements in Administering Its NSP2	Audit	CA, US
12/17/2020	Department of Housing and Urban Development	Fiscal Year 2019 Review of Information Systems Controls in Support of the Financial Statements Audit	Audit	Agency-Wide
12/17/2020	Department of Housing and Urban Development	Fiscal Year 2019 Review of Information Systems Controls in Support of the Financial Statements Audit	Audit	Agency-Wide
12/08/2020	Department of Housing and Urban Development	Top Management Challenges Facing the U.S. Department of Housing and Urban Development in 2021	Top Management Challenges	Agency-Wide
12/07/2020	Department of Housing and Urban Development	Semiannual Report to Congress for the period ending September 30, 2020	Semiannual Report	Agency-Wide
12/04/2020	Department of Housing and Urban Development	Audit of HUD's Fiscal Year 2020 Consolidated Financial Statements	Audit	Agency-Wide
12/02/2020	Department of Housing and Urban Development	Interim Audit Memorandum - The HUD Single Family Insurance Operations Division Should Take Additional Action To Inform Homeowners of Changes to Its FHA Refund Process Resulting From the COVID-19 Pandemic	Audit	Agency-Wide
11/30/2020	Department of Housing and Urban Development	HUD Fiscal Year 2020 Federal Information Security Modernization Act of 2014 (FISMA) Evaluation Report	Inspection / Evaluation	Agency-Wide
11/16/2020	Department of Housing and Urban Development	Audit of Ginnie Mae's Fiscal Year 2020 Financial Statements	Audit	US
11/16/2020	Department of Housing and Urban Development	Drawdown Levels for the Initial Round of CARES Act Emergency Solutions Grants Were Minimal	Audit	Agency-Wide

Sun, 28 Apr 2024 11:03:51 -0400 EDT

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11/12/2020	Department of Housing and Urban Development	Audit of the Federal Housing Administration's Fiscal Years 2020 and 2019 Financial Statements	Audit	Agency-Wide
10/27/2020	Department of Housing and Urban Development	The City of Compton, Compton, CA, Did Not Always Administer Neighborhood Stabilization Program Funds in Compliance With Procedures and Regulations	Audit	CA, US
10/13/2020	Department of Housing and Urban Development	Opportunities Exist To Improve HUD's Communication to Renters About Eviction Protections	Other	Agency-Wide
10/06/2020	Department of Housing and Urban Development	Wage Determinations for FHA-Insured Multifamily Construction Projects	Audit	Agency-Wide
10/05/2020	Department of Housing and Urban Development	Review of the Nampa Housing Authority's Public Housing Program, Nampa, ID	Audit	ID, US
10/02/2020	Department of Housing and Urban Development	HUD's Office of Multifamily Housing Programs Did Not Always Follow Mitigation Requirements for Its FHA-Insured Multifamily Projects	Audit	IL, US
09/30/2020	Department of Housing and Urban Development	Some Mortgage Loan Servicers' Websites Continue to Offer Information about CARES Act Loan Forbearance That Could Mislead or Confuse Borrowers, or Provide Little or no Information at all	Inspection / Evaluation	Agency-Wide
09/24/2020	Department of Housing and Urban Development	HUD Had Implemented Most of the Required Responsibilities Stated in the Geospatial Data Act of 2018	Audit	Agency-Wide
09/22/2020	Department of Housing and Urban Development	Opportunities Existed to Improve HUD's Responses to Inquiries From Borrowers, Industry Partners, and the General Public Regarding Forbearance and Foreclosure Relief Provided by the CARES Act	Audit	DC, US
09/22/2020	Department of Housing and Urban Development	Review of Selected Controls of New Core Interface Solution	Audit	DC, US
09/18/2020	Department of Housing and Urban Development	Information System Controls Over the Ginnie Mae Financial Accounting System	Audit	DC, US
09/09/2020	Department of Housing and Urban Development	HUD Could Improve Its Oversight of Portability in the Housing Choice Voucher Program	Audit	Agency-Wide
09/03/2020	Department of Housing and Urban Development	Mid America Mortgage, dba 1st Tribal Lending, Pinole, CA, Did Not Always Follow HUD's Section 184 Program Requirements	Audit	Agency-Wide
08/31/2020	Department of Housing and Urban Development	The Housing Authority of the City of Macon-Bibb County, GA, Improperly Executed the HAP Contract for Vineville Christian Towers' RAD Conversion	Audit	Agency-Wide
08/21/2020	Department of Housing and Urban Development	HUD Needs To Improve Its Oversight of Lead in the Water of Multifamily Housing Units	Audit	DC, US
08/21/2020	Department of Housing and Urban Development	HUD Needs To Improve Its Oversight of Lead in the Water of Housing Choice Voucher and Public Housing Program Units	Audit	DC, US
08/12/2020	Department of Housing and Urban Development	HUD Could Strengthen Controls Over Employee Benefits Expensed at Public Housing Agencies	Audit	DC, US
06/25/2020	Department of Housing and Urban Development	HUD Personally Identifiable Information (PII) Records Protection and Management	Inspection / Evaluation	Agency-Wide
06/18/2020	Department of Housing and Urban Development	The Los Angeles County Development Authority, Alhambra, CA, Generally Met HUD Goals and Requirements in Managing Its Family Self-Sufficiency Program	Audit	CA, US
06/17/2020	Multiple Agencies	Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts	Top Management Challenges	Agency-Wide
06/15/2020	Department of Housing and Urban Development	Semiannual Report to Congress for Period Ending March 31, 2020	Semiannual Report	Agency-Wide
06/08/2020	Department of Housing and Urban Development	Englewood Apartments Did Not Comply With Tenant Eligibility and Recertification Requirements	Audit	MO, US
06/01/2020	Department of Housing and Urban Development	Telework Impact on HUD's Operations Due to the COVID-19 Pandemic	Inspection / Evaluation	US

Sun, 28 Apr 2024 11:03:51 -0400 EDT

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05/14/2020	Department of Housing and Urban Development	HUD Did Not Always Comply With the Improper Payments Elimination and Recovery Act of 2010	Audit	Agency-Wide
04/27/2020	Department of Housing and Urban Development	Some Mortgage Loan Servicers' Websites Offer Information about CARES Act Loan Forbearance That Is Incomplete, Inconsistent, Dated, and Unclear	Inspection / Evaluation	Agency-Wide
04/27/2020	Department of Housing and Urban Development	Some Mortgage Loan Servicers' Websites Offer Information about CARES Act Loan Forbearance That Is Incomplete, Inconsistent, Dated, and Unclear	Inspection / Evaluation	US
04/20/2020	Department of Housing and Urban Development	The Philadelphia Housing Authority, Philadelphia, PA, Did Not Comply With Procurement and Conflict-of-Interest Requirements	Audit	PA, US
04/13/2020	Department of Housing and Urban Development	The City of Mesa, AZ, Did Not Administer Its Community Development Block Grant in Accordance With HUD Requirements	Audit	AZ, US
03/31/2020	Department of Housing and Urban Development	The Office of Special Needs Assistance Programs' Award Review Process Generally Complied With HUD Continuum of Care Program Requirements	Audit	DC, US
03/19/2020	Department of Housing and Urban Development	The Housing Authority of the City of Springfield, MA, Did Not Always Comply With Procurement and Contract Administration Requirements	Audit	MA, US
03/18/2020	Department of Housing and Urban Development	HUD Lacked Adequate Oversight of Public Housing Agencies' Compliance With the Lead Safe Housing Rule	Audit	DC, US
03/16/2020	Department of Housing and Urban Development	The Puerto Rico Department of Housing, San Juan, PR, Should Strengthen Its Capacity To Administer Its Disaster Grants	Audit	PR, US
03/10/2020	Department of Housing and Urban Development	The Housing Authority of the City of Long Beach, CA, Did Not Administer Its Housing Choice Voucher Program in Accordance With HUD Requirements	Audit	CA, US
03/04/2020	Department of Housing and Urban Development	The New Hampshire Housing Finance Authority, Bedford, NH, Complied With Housing Choice Voucher Program Requirements	Audit	NH, US
02/26/2020	Department of Housing and Urban Development	HUD Did Not Have Adequate Oversight To Ensure That Its Payments to Subsidized Property Owners Were Accurate and Supported When It Suspended Contract Administrator Reviews	Audit	DC, US
02/18/2020	Department of Housing and Urban Development	HUD Inaccurately Allotted Funding for Tenant Protection Assistance and Improperly Approved a Proposed RAD Conversion	Audit	GA, US
02/14/2020	Department of Housing and Urban Development	HUD's Fiscal Year 2019 Consolidated Financial Statements Audit	Audit	Agency-Wide
02/14/2020	Department of Housing and Urban Development	HUD's Fiscal Year 2019 Consolidated Financial Statements Audit	Audit	Agency-Wide
02/14/2020	Department of Housing and Urban Development	HUD's Fiscal Year 2019 Consolidated Financial Statements Audit	Audit	Agency-Wide
02/07/2020	Department of Housing and Urban Development	Additional Details To Supplement Our Fiscal Year 2019 U.S. Department of Housing and Urban Development Financial Statements Audit	Audit	Agency-Wide
02/07/2020	Department of Housing and Urban Development	Audit of the Government National Mortgage Association's Financial Statements for Fiscal Year 2019	Audit	Agency-Wide
02/06/2020	Department of Housing and Urban Development	HUD Has Not Referred Troubled Public Housing Agencies as the Law and Regulations Require	Inspection / Evaluation	Agency-Wide
02/04/2020	Department of Housing and Urban Development	HUD Had Not Established Deadlines for Reporting FHA-HAMP Nonincentivized Loan Modifications and Filing Nonincentivized Partial Claims	Audit	Agency-Wide
02/04/2020	Department of Housing and Urban Development	HUD Had Not Established Deadlines for Reporting FHA-HAMP Nonincentivized Loan Modifications and Filing Nonincentivized Partial Claims	Audit	Agency-Wide



Sun, 28 Apr 2024 11:03:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/31/2020	Department of Housing and Urban Development	Independent Attestation Review: U.S. Department of Housing and Urban Development, Office of Special Needs, Continuum of Care Homeless Assistance Grants Program, Regarding Drug Control Accounting for Fiscal Year 2019	Audit	Agency-Wide
01/31/2020	Department of Housing and Urban Development	Community Action North Bay, Fairfield, CA, Did Not Administer Its Continuum of Care Program in Accordance With HUD Requirements	Audit	CA, US
01/31/2020	Department of Housing and Urban Development	Independent Attestation Review: U.S. Department of Housing and Urban Development, Office of Special Needs, Continuum of Care Homeless Assistance Grants Program, Regarding Drug Control Accounting for Fiscal Year 2019	Audit	Agency-Wide
01/31/2020	Department of Housing and Urban Development	HUD's Purchase Card Program Had Inaccurate Records, Untimely Training, and Improper Purchases	Audit	DC, US
01/31/2020	Department of Housing and Urban Development	HUD's Travel Cards Were Used for Illegal, Improper, or Erroneous Purchases and Were Not Always Used When Required	Audit	DC, US
12/17/2019	Department of Housing and Urban Development	SAR 82 - Semiannual Report to Congress for the period ending September 30, 2019	Semiannual Report	Agency-Wide
12/12/2019	Department of Housing and Urban Development	The Wausau Community Development Authority, Wausau, WI, Generally Complied With HUD's and Its Own Requirements Regarding Housing Quality Standards Inspections	Audit	WI, US
12/03/2019	Department of Housing and Urban Development	Del Norte Neighborhood Development Corporation	Audit	CO, US
11/21/2019	Department of Housing and Urban Development	Audit of the Federal Housing Administration's Financial Statements for Fiscal Years 2019 and 2018	Audit	DC, US
11/07/2019	Department of Housing and Urban Development	HUD's Office of the Chief Financial Officer Generally Complied With the Digital Accountability and Transparency Act of 2014 With a Few Exceptions	Audit	Agency-Wide
11/04/2019	Department of Housing and Urban Development	The Christian Church Homes, Oakland, CA, Did Not Ensure That the Rental Assistance Demonstration Program Conversion Was Accurate and Supported for Vineville Christian Towers	Audit	CA, US
10/02/2019	Department of Housing and Urban Development	The City of Detroit's Housing and Revitalization Department, Detroit, MI, Did Not Administer Its Lead Hazard Reduction Demonstration Grant Program in Accordance With HUD's Requirements	Audit	MI, US
09/30/2019	Department of Housing and Urban Development	Palm Beach County Housing Authority, West Palm Beach, FL, Did Not Support and Spend HUD Funds According to Regulations	Audit	FL, US
09/30/2019	Department of Housing and Urban Development	FHA Insured at Least \$13 Billion in Loans to Ineligible Borrowers With Delinquent Federal Tax Debt	Audit	DC, US
09/30/2019	Department of Housing and Urban Development	The Taylor Housing Commission, Taylor, MI, Did Not Always Comply With HUD's and Its Own Requirements for Its Program Household Files	Audit	MI, US
09/30/2019	Department of Housing and Urban Development	The Texas General Land Office, Jasper, TX, Did Not Ensure That Its Subrecipient Administered Its Disaster Grant in a Prudent and Cost-Effective Manner	Disaster Recovery Report	TX, US
09/30/2019	Department of Housing and Urban Development	Final Civil Action: Pacific Horizon Bancorp, Inc., and Two Loan Officers Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	CA, US
09/30/2019	Department of Housing and Urban Development	Final Civil Action: Quicken Loans, Inc., Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	MI, US
09/30/2019	Department of Housing and Urban Development	Final Civil Action: PrimeLending, a PlainsCapital Company, Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	Agency-Wide
09/25/2019	Department of Housing and Urban Development	Summit Construction and Environmental Services, LLC, Richmond, VA Generally Complied With Requirements for Lead-Based Paint Evaluations	Audit	VA, US

Sun, 28 Apr 2024 11:03:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/09/2019	Department of Housing and Urban Development	Tuscan Homes I and II in Hartford, CT, Was Not Always Managed in Accordance With Its Regulatory Agreement and HUD Requirements	Audit	CT, US
09/03/2019	Department of Housing and Urban Development	The Management Agent for Lake View Towers Apartments, Chicago, IL, Did Not Always Comply With HUD's Section 8 HAP Program Requirements	Audit	IL, US
08/16/2019	Department of Housing and Urban Development	The Bogalusa Housing Authority, Bogalusa, LA, Did Not Always Administer Its Public Housing Programs in Accordance With Requirements	Audit	LA, US
08/14/2019	Department of Housing and Urban Development	The Housing Authority of the City of Annapolis, MD, Did Not Always Properly Administer Its Housing Choice Voucher Program	Audit	MD, US
08/14/2019	Department of Housing and Urban Development	The Lower Manhattan Development Corporation, New York, NY, Generally Administered Its Disaster Recovery-Funded Program in Accordance With Applicable Requirements	Disaster Recovery Report	NY, US
08/09/2019	Department of Housing and Urban Development	The Municipality of Yauco, PR, Did Not Always Administer Its CDBG Program in Accordance With HUD Requirements	Audit	PR
08/07/2019	Department of Housing and Urban Development	New York City Department of Housing Preservation and Development, New York, NY, Did Not Always Ensure That Units Met Housing Quality Standards but Generally Abated Payments When Required	Audit	NY, US
08/05/2019	Department of Housing and Urban Development	The Commonwealth of Massachusetts Did Not Always Ensure That Its Grantees Complied With Applicable State and Federal Laws and Requirements	Audit	MA, US
08/02/2019	Department of Housing and Urban Development	PK Management, LLC, Richmond Heights, OH, Did Not Always Maintain Documentation Required to Support Housing Assistance Payments	Audit	OH, US
08/02/2019	Department of Housing and Urban Development	The Charlottesville Redevelopment and Housing Authority, Charlottesville, VA, Did Not Always Comply With Applicable Procurement Requirements	Audit	VA, US
07/30/2019	Department of Housing and Urban Development	The Housing Authority of the City of Easton, PA, Did Not Always Properly Administer Its Housing Choice Voucher Program	Audit	PA, US
07/15/2019	Department of Housing and Urban Development	HUD Completed the Agreed-Upon Corrective Actions for One of the Two Recommendations Reviewed From Prior OIG Audit Report 2015-LA-0001 on FHA-HAMP Partial Claims	Audit	DC, US
07/15/2019	Department of Housing and Urban Development	The Housing Authority of the County of San Diego, San Diego, CA, Executed and Administered Its Intergovernmental Agreement as Required	Audit	CA, US
07/12/2019	Department of Housing and Urban Development	The Compton Housing Authority, Compton, CA, Did Not Administer Its Housing Choice Voucher Program in Accordance With HUD Requirements	Audit	CA, US
07/11/2019	Department of Housing and Urban Development	Northlake Homeless Coalition, Mandeville, LA, Did Not Always Follow Continuum of Care Program Requirements	Audit	LA, US
07/11/2019	Department of Housing and Urban Development	Bank2, Oklahoma City, OK, Originated Loans Reviewed in Accordance with Section 184 Loan Guarantees for Indian Housing Program Processing Guidelines	Audit	OK, US
07/03/2019	Department of Housing and Urban Development	The Housing Authority of the County of Los Angeles, Alhambra, CA, Did Not Ensure That Its Intergovernmental Agreements Included the Current HUD Requirements	Audit	CA, US
06/25/2019	Department of Housing and Urban Development	HUD Paid Rental Subsidies To Benefit Public Housing and Voucher Tenants Reported as Excluded From Federal Programs or Deceased	Audit	DC, US
06/18/2019	Department of Housing and Urban Development	SAR 81 - Semiannual Report to Congress for the period Ending March 31, 2019.	Semiannual Report	Agency-Wide
06/17/2019	Department of Housing and Urban Development	The City of Dallas, Dallas, TX, Did Not Follow Environmental Requirements or Effectively Manage Its Community Housing Development Organizations	Audit	TX, US

Sun, 28 Apr 2024 11:03:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/14/2019	Department of Housing and Urban Development	The North Carolina Department of Commerce Did Not Administer Its Neighborhood Stabilization Program Grants as Required by HUD	Audit	Agency-Wide
06/10/2019	Department of Housing and Urban Development	Northline Point Apartments, Houston, TX, Multifamily Section 8 Program, Subsidized Unsupported Tenants and Uninspected Units	Audit	TX, US
06/03/2019	Department of Housing and Urban Development	HUD Did Not Always Comply With the Improper Payments Elimination and Recovery Act of 2010	Audit	DC, US
05/29/2019	Department of Housing and Urban Development	The State of New York Did Not Ensure That Appraised Values Used by Its Program Were Supported and Appraisal Costs and Services Complied With Requirements	Disaster Recovery Report	NY, US
05/17/2019	Department of Housing and Urban Development	HUD CPD Did Not Enforce the Disaster Appropriations Act, 2013, 24-Month Grantee Expenditure Requirement	Disaster Recovery Report	DC, US
05/15/2019	Department of Housing and Urban Development	The Weslaco Housing Authority, Weslaco, TX, Did Not Follow Federal, State, and Authority Requirements for Legal Services	Audit	TX, US
05/08/2019	Department of Housing and Urban Development	The Talladega Housing Authority, Talladega, AL, Generally Administered Its Rental Assistance Demonstration Conversion in Accordance With HUD Requirements but Did Not Comply With Critical Renovations Regulations	Audit	AL, US
05/07/2019	Department of Housing and Urban Development	The Housing Authority of the City of Woonsocket, RI, Did Not Always Comply With Capital Fund Program and Procurement Requirements	Audit	RI, US
04/25/2019	Department of Housing and Urban Development	The City of Bridgeport, CT, Did Not Properly Administer Its HOME Program	Audit	US
04/23/2019	Department of Housing and Urban Development	The Little Rock Housing Authority, Little Rock, AR, Did Not Fully Meet Rental Assistance Demonstration Program Requirements	Audit	AR, US
04/18/2019	Department of Housing and Urban Development	The Fort Collins Housing Authority, Fort Collins, CO, Administered Its RAD Project in Accordance With HUD Requirements for the Items Reviewed	Audit	CO, US
04/18/2019	Department of Housing and Urban Development	Moderate Risk Identified in HUD's Fiscal Years 2017-2018 Purchase Card Program Risk Assessment	Audit	DC, US
04/17/2019	Department of Housing and Urban Development	The Housing Authority of the County of San Bernardino, CA, Did Not Adequately Support Administrative Fees Charged to Its Continuum of Care Grants	Audit	CA, US
04/17/2019	Department of Housing and Urban Development	The Housing Authority of the County of Stanislaus, Modesto, CA, Did Not Always Adequately Document Homeless Eligibility in Accordance With Shelter Plus Care Program Requirements	Audit	CA, US
04/11/2019	Department of Housing and Urban Development	FHA Improperly Paid Partial Claims That Did Not Reinstate Their Related Loans	Audit	DC, US
04/11/2019	Department of Housing and Urban Development	The Columbia Housing Authority, Columbia, MO, Did Not Maintain Written Records of Resident Relocation Incentive Payment Consultations or Properly Pay Business Relocation Incentives	Audit	MO, US
04/09/2019	Department of Housing and Urban Development	Bank of America, Plano, TX, Followed the Loss Mitigation Requirements for All of the Loans Reviewed	Audit	Agency-Wide
03/29/2019	Department of Housing and Urban Development	The State of New York Did Not Ensure That Properties Purchased Under the Acquisition Component of Its Program Were Eligible	Disaster Recovery Report	NY, US
03/27/2019	Department of Housing and Urban Development	Fiscal Year 2018 Review of Information Systems Controls in Support of the Financial Statements Audit	Audit	DC, US
03/19/2019	Department of Housing and Urban Development	Final Civil Action - Gateway Funding Diversified Mortgage Services, LP, Now Known as Finance of America Mortgage, LLC, Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	NY, US
03/18/2019	Department of Housing and Urban Development	Review of Information Systems Controls Over FHA	Audit	DC, US

Sun, 28 Apr 2024 11:03:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/18/2019	Department of Housing and Urban Development	Louisville Metro, Louisville, KY, Did Not Always Administer the TBRA Activity in Its HOME and CoC Programs in Accordance With Program Requirements	Audit	KY, US
03/04/2019	Department of Housing and Urban Development	Independent Attestation Review: U.S. Department of Housing and Urban Development, Office of Special Needs, Continuum of Care Homeless Assistance Grants Program, Regarding Drug Control Accounting for Fiscal Year 2018	Audit	DC, US
02/28/2019	Department of Housing and Urban Development	Review of Selected Controls of the GrantSolutions and OneStream Applications	Audit	Agency-Wide
02/20/2019	Department of Housing and Urban Development	The City of San Bernardino, CA, Did Not Fully Administer Its HOME Investment Partnerships Program in Accordance With HUD Requirements	Audit	CA, US
02/06/2019	Department of Housing and Urban Development	The Detroit Housing Commission, Detroit, MI, Did Not Always Administer Its Moderate Rehabilitation Program in Accordance With HUD's and Its Own Requirements	Audit	MI, US
12/21/2018	Department of Housing and Urban Development	Final Civil Action: Universal American Mortgage Company, LLC, Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	FL, US
12/21/2018	Department of Housing and Urban Development	Information System Controls Over the Integrated Pool Management System	Audit	DC, US
12/21/2018	Department of Housing and Urban Development	The Tacoma, WA, Housing Authority Generally Satisfied RAD Requirements but Did Not Follow Its Moving to Work Policy by Conducting Annual Tenant Reexaminations for Its RAD Converted Units	Audit	Agency-Wide
12/20/2018	Department of Housing and Urban Development	The Housing Authority of the City of North Chicago, North Chicago, IL, Did Not Always Comply With HUD's Requirements and Its Own Policies Regarding the Administration of Its Housing Choice Voucher Program	Audit	IL, US
12/14/2018	Department of Housing and Urban Development	The Owners of Civic Towers and Civic Towers Senior in Miami, FL, Generally Corrected Section Eight Housing Assistance Payments To Address Duplicate Benefits and Ensured That the Payments Were Eligible and Supported	Audit	FL, US
12/11/2018	Department of Housing and Urban Development	The Housing Authority of the County of Alameda, Hayward, CA, Generally Administered Its Rental Assistance Demonstration in Accordance With HUD Requirements	Audit	CA, US
12/03/2018	Department of Housing and Urban Development	American Family Housing, Midway City, CA, Administered Its Special Needs Assistance Program in Accordance With HUD Requirements	Audit	CA, US
11/15/2018	Department of Housing and Urban Development	HUD's Fiscal years 2018 and 2017 (Restated) Consolidated Financial Statements Audit	Audit	DC, US
11/15/2018	Department of Housing and Urban Development	Additional Details To Supplement Our Fiscal Years 2018 and 2017 (Restated) U.S. Department of Housing and Urban Development Financial Statement Audit	Audit	DC, US
11/14/2018	Department of Housing and Urban Development	Audit of the Federal Housing Administration's Financial Statements for Fiscal Years 2018 and 2017 (Restated)	Audit	DC, US
11/13/2018	Department of Housing and Urban Development	Audit of the Government National Mortgage Association's Financial Statements for Fiscal Year 2018 and 2017	Audit	DC, US
11/07/2018	Department of Housing and Urban Development	HUD Used Funds for Building Improvements in Accordance With Its Plans and the Approval of the House and Senate Committees on Appropriations	Review	DC, US
10/31/2018	Department of Housing and Urban Development	HUD Fiscal Year 2018 Federal Information Security Modernization Act of 2014 (FISMA) Evaluation Report	Inspection / Evaluation	Agency-Wide
09/30/2018	Department of Housing and Urban Development	The City of Chicago's Department of Public Health, Chicago, IL, Did Not Administer Its Lead Hazard Reduction Demonstration Grant Program in Accordance With HUD's and Its Own Requirements	Audit	IL, US
09/28/2018	Department of Housing and Urban Development	The Newark Housing Authority, Newark, NJ, Did Not Ensure That Units Met Housing Quality Standards and That It Accurately Calculated Abatements	Audit	NJ, US

Sun, 28 Apr 2024 11:03:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/28/2018	Department of Housing and Urban Development	HUD Did Not Have Adequate Oversight of Its Community Compass Technical Assistance and Capacity Building Program	Audit	Agency-Wide
09/28/2018	Department of Housing and Urban Development	The State of Louisiana, Baton Rouge, LA, Did Not Always Maintain Adequate Documentation or Comply With Website Reporting Requirements	Disaster Recovery Report	LA, US
09/28/2018	Department of Housing and Urban Development	HUD Failed To Enforce the Terms of a Settlement Agreement With Fifth Third Bank Because It Did Not Record Indemnified Loans in Its Tracking System	Review	Agency-Wide
09/28/2018	Department of Housing and Urban Development	The Owner and Management Agent for Rainbow Terrace Apartments, Cleveland, OH, Did Not Always Operate the Project in Accordance With the Regulatory Agreement and HUD's Requirements	Audit	OH, US
09/28/2018	Department of Housing and Urban Development	HUD's Improper Approvals Resulted in Invalid Exemptions and an Ineligible Capital Funds Expenditure for the Lexington-Fayette Urban County Housing Authority	Review	Agency-Wide
09/28/2018	Department of Housing and Urban Development	The City of Hattiesburg, MS, Did Not Always Administer Its HOME Investment Partnerships Program in Accordance With HUD's and Its Own Requirements	Audit	MS, US
09/27/2018	Department of Housing and Urban Development	Hamilton County, OH, and People Working Cooperatively, Inc., Did Not Always Comply With HUD's Requirements in the Use of Community Development Block Grant Funds for a Housing Repair Services Program	Audit	OH, US
09/27/2018	Department of Housing and Urban Development	HUD Paid an Estimated \$413 Million for Unnecessary Preforeclosure Claim Interest and Other Costs Due to Lender Servicing Delays	Audit	Agency-Wide
09/27/2018	Department of Housing and Urban Development	The Benkelman Housing Authority, Benkelman, NE, Did Not Follow HUD Rules and Regulations for Public Housing Programs Related to Procurement and Maintenance, Tenant Certifications, Laundry Machine Income, and Expenditures	Audit	NE, US
09/27/2018	Department of Housing and Urban Development	The Housing Authority of the City of Los Angeles, Los Angeles, CA, Did Not Always Manage Its Legal Services in Compliance With HUD Requirements	Audit	CA, US
09/27/2018	Department of Housing and Urban Development	The City of New York, NY, Did Not Always Use Disaster Recovery Funds Under Its Program for Eligible and Supported Costs	Disaster Recovery Report	NY, US
09/27/2018	Department of Housing and Urban Development	Risk Assessment of HUD's Grant Closeout Process	Review	Agency-Wide
09/27/2018	Department of Housing and Urban Development	HUD's Travel Cards Were Used for Unauthorized, Unsupported, or Ineligible Purchases in at Least 950 Instances Totaling More Than \$95,000	Audit	Agency-Wide
09/27/2018	Department of Housing and Urban Development	The Lender Generally Underwrote the Second and Delaware Project Loan in Accordance With HUD Rules and Regulations	Audit	MD, US
09/26/2018	Department of Housing and Urban Development	The Buffalo Municipal Housing Authority, Buffalo, NY, Did Not Administer Its Operating Funds in Accordance With Requirements	Audit	NY, US
09/26/2018	Department of Housing and Urban Development	The City of Erie, PA, Did Not Always Administer Its Code Enforcement and Community Policing Activities in Accordance With HUD and Federal Requirements	Audit	PA, US
09/26/2018	Department of Housing and Urban Development	HUD's Oversight of the Use of Community Development Block Grant (CDBG) Funds To Repay Section 108 Loans Was Adequate	Audit	Agency-Wide
09/26/2018	Department of Housing and Urban Development	The Red Bank Housing Authority, Red Bank, NJ, Did Not Always Administer Its Operating and Capital Funds in Accordance With Requirements	Audit	NJ, US
09/25/2018	Department of Housing and Urban Development	The Crisfield Housing Authority, Crisfield, MD, Did Not Properly Administer Its Public Housing Program Operating and Capital Funds	Audit	MD, US
09/25/2018	Department of Housing and Urban Development	Improvements are Needed for HUD's Code Enforcement Program	Audit	Agency-Wide



Sun, 28 Apr 2024 11:03:51 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/25/2018	Department of Housing and Urban Development	The Housing Authority of the County of Lake, Grayslake, IL, Did Not Always Comply With HUD's and Its Own Requirements Regarding the Administration of Its Housing Choice Voucher Program	Audit	IL, US
09/24/2018	Department of Housing and Urban Development	HUD Did Not Adequately Administer Its Housing Counseling Program	Audit	Agency-Wide
09/21/2018	Department of Housing and Urban Development	HUD Did Not Have Adequate Controls To Ensure That Partial Claim Notes for FHA Loans Were Properly Tracked for Future Collection	Audit	Agency-Wide
09/21/2018	Department of Housing and Urban Development	The Owner of Luther Towers II, Wilmington, DE, Did Not Manage Its HUD-Insured Project in Accordance With Its Regulatory Agreement and HUD Requirements	Audit	DE, US
09/21/2018	Department of Housing and Urban Development	The Florida Department of Economic Opportunity, Tallahassee, FL, Should Strengthen Its Capacity To Administer Its Disaster Grants	Disaster Recovery Report	FL, US
09/20/2018	Department of Housing and Urban Development	HUD Did Not Always Identify and Collect Partial Claims Out of Surplus Proceeds From Nonconveyance Foreclosures	Audit	Agency-Wide
09/19/2018	Department of Housing and Urban Development	The Adams County Housing Authority, Gettysburg, PA, Did Not Administer Its Housing Choice Voucher Program According to HUD Requirements	Audit	PA, US
09/19/2018	Department of Housing and Urban Development	The State of Connecticut Did Not Ensure That Its Grantees Properly Administered Their Housing Rehabilitation Programs	Audit	CT, US
09/18/2018	Department of Housing and Urban Development	Towne Mortgage Company, Troy, MI, Generally Implemented Its Loss Mitigation Program in Accordance With HUD's Requirements	Audit	MI, US
09/18/2018	Department of Housing and Urban Development	The Columbus Metropolitan Housing Authority, Columbus, OH, Did Not Always Comply With HUD's Requirements Regarding the Administration of Its Public Housing Operating and Capital Fund Programs	Audit	Agency-Wide
09/17/2018	Department of Housing and Urban Development	HUD's Office of Residential Care Facilities Did Not Always Have and Use Financial Information to Adequately Assess and Monitor Nursing Homes	Audit	Agency-Wide

Displaying 1 - 300 of 300