

| Report Date | Agency Reviewed /<br>Investigated   | Title   | Туре                       | Location    |
|-------------|---|---|----------------------------|-------------|
| 03/01/2012  | Department of Education, Department of Health & Human Services, Department of Housing and Urban Development, Department of Justice, Department of Labor, Department of the Interior, Environmental Protection Agency, National Science Foundation | Reducing Grant Fraud Risk: A Framework for Grant Training   | Other                      | Agency-Wide |
| 05/30/2013  | National Science Foundation   | National Science Foundation Office of Inspector General<br>Semiannual Report to Congress March 2013   | Semiannual<br>Report       | Agency-Wide |
| 11/27/2013  | National Science Foundation   | National Science Foundation Office of Inspector General<br>Semiannual Report to Congress September 2013   | Semiannual<br>Report       | Agency-Wide |
| 05/30/2014  | National Science Foundation   | National Science Foundation Office of Inspector General<br>Semiannual Report to Congress March 2014   | Semiannual<br>Report       | Agency-Wide |
| 11/26/2014  | National Science Foundation   | National Science Foundation Office of Inspector General<br>Semiannual Report to Congress September 2014   | Semiannual<br>Report       | Agency-Wide |
| 05/29/2015  | National Science Foundation   | National Science Foundation Office of Inspector General<br>Semiannual Report to Congress March 2015   | Semiannual<br>Report       | Agency-Wide |
| 10/08/2015  | National Science Foundation   | Involvement by Non-Career Officials with the FOIA Process at NSF  | Other                      | VA, US      |
| 11/30/2015  | National Science Foundation   | National Science Foundation Office of Inspector General<br>Semiannual Report to Congress September 2015   | Semiannual<br>Report       | Agency-Wide |
| 12/03/2015  | National Science Foundation   | Cloud Computing Inspection  | Inspection /<br>Evaluation | VA, US      |
| 12/10/2015  | National Science Foundation   | NSF's Oversight of the Large Synoptic Survey Telescope<br>Construction Project  | Inspection /<br>Evaluation | VA, US      |
| 12/29/2015  | National Science Foundation   | Federal Information Security Management Act: FY 2015<br>Evaluation  | Audit                      | VA, US      |
| 01/13/2016  | National Science Foundation   | Audit of CH2M HILL Constructors Inc.'s (CCI) Proposed Amounts on Unsettled Flexibly Priced Contracts for FY 2008  | Audit                      | CO, US      |
| 01/13/2016  | National Science Foundation   | Independent Audit Report on CH2M HILL Group Management's (Group) Proposed Home Office Allocation Amounts on Unsettled Flexibly Priced Contracts for FY 2008           | Audit                      | CO, US      |
| 01/13/2016  | National Science Foundation   | Independent Audit Report on CH2M HILL Companies, Ltd.'s (LTD) Proposed Amounts on Unsettled Flexibly Priced Contracts for FY 2008                                     | Audit                      | CO, US      |
| 01/13/2016  | National Science Foundation   | Additional Information Concerning Independent Audit Report on CH2M Hill Constructors Inc.'s (CCI) Proposed Amounts on Unsettled Flexibly Priced Contracts for FY 2008 | Review                     | CO, US      |
| 01/29/2016  | National Science Foundation   | Inadequate Incurred Cost Submissions for Fiscal Years 2010 and 2011, National Ecological Observatory Network, Inc., (NEON)  | Review                     | CO, US      |
| 01/29/2016  | National Science Foundation   | Inadequate Incurred Cost Submissions for Fiscal Years 2011-2013, Associated Universities, Inc. (AUI)  | Review                     | DC, US      |
| 01/29/2016  | National Science Foundation   | Follow-Up Review of Cost Associated with NSF's Use of Executive Level Intergovernmental Personnel Act Assignees   | Review                     | VA, US      |
| 02/10/2016  | National Science Foundation   | Audit of National Science Board's (NSB) Compliance with the Government in the Sunshine Act 2012-2015  | Audit                      | VA, US      |
| 02/11/2016  | National Science Foundation   | University of Washington  | Audit                      | WA, US      |
| 02/19/2016  | National Science Foundation   | Independent Audit of Booz Allen Hamilton U.S. Consulting (BAH)'s Incurred Costs for Fiscal Year Ending March 31, 2008   | Audit                      | VA, US      |
| 02/19/2016  | National Science Foundation   | Independent Audit Report on Booz Allen Hamilton, Inc.'s Disclosure Statement, Revision No. 13, as amended by revisions number 13a and 13b, effective October 1, 2009  | Audit                      | VA, US      |



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| 02/19/2016  | National Science Foundation       | Independent Audit of Booz Allen Hamilton Inc.'s (BAH) Revised Disclosure Statement No. 15, as amended by revisions No. 15a, 15b, and 15c, effective April 1, 2011   | Audit                      | VA, US      |
| 02/19/2016  | National Science Foundation       | Independent Audit Report on Booz Allen Hamilton, Inc.'s<br>Information Technology System General Internal Control   | Audit                      | VA, US      |
| 02/19/2016  | National Science Foundation       | Independent Audit of Booz Allen Hamilton, Inc.'s Revised<br>Disclosure Statement No. 14, amended by revisions number<br>14a, 14b, 14c, 14d, and 14e, effective April 1, 2010                                  | Audit                      | VA, US      |
| 02/19/2016  | National Science Foundation       | Independent Audit of Booz Allen Hamilton Inc.'s (BAH) CAS 416<br>Noncompliance  | Audit                      | VA, US      |
| 02/22/2016  | National Science Foundation       | Independent Audit Report on Booz Allen Hamilton, Inc.'s<br>Actions to Correct Deficiencies Related to Compliance with<br>DFARS 252.242-7006, Accounting System Administration                                 | Audit                      | VA, US      |
| 03/24/2016  | National Science Foundation       | Independent Audit Report on Consortium for Ocean Leadership Inc.'s Proposed Direct Amounts on Unsettled Flexibly-Priced Contracts, Grants, and Cooperative Agreements for Fiscal Years 2010 and 2011          | Audit                      | DC, US      |
| 03/25/2016  | National Science Foundation       | National Science Foundation (NSF) Negotiation Effort for<br>Raytheon Technical Service Company (RTSC), Polar Services'<br>Draft Final Completion Invoice under Contract No.<br>NSFPRSS-000073                 | Audit                      | MA, US      |
| 03/25/2016  | National Science Foundation       | Memorandum of Annual Direct Costs Claimed from 2005<br>through 2012 for Raytheon Technical Service Company (RTSC),<br>Polar Services' Draft Final Completion Invoice under Contract<br>No. NSFPRSS-000073     | Audit                      | MA, US      |
| 03/25/2016  | National Science Foundation       | Supplemental Memorandum on Crediting Station Proceeds for<br>Raytheon Technical Service Company (RTSC), Polar Services'<br>Draft Final Completion Invoice under Contract No.<br>NSFPRSS-000073                | Audit                      | MA, US      |
| 03/31/2016  | National Science Foundation       | Independent Audit Report on Booz Allen Hamilton U.S.<br>Government Inc.'s (BAH) Proposed Amounts on Unsettled<br>Flexibly Priced Contracts for FY 2009  | Audit                      | VA, US      |
| 03/31/2016  | National Science Foundation       | Independent Audit Report on CH2MHill Constructors, Inc.'s (CCI) Proposed Amounts on Unsettled Flexibly-Priced Contracts for FY 2009 and FY 2010   | Audit                      | CO, US      |
| 03/31/2016  | National Science Foundation       | Independent Audit Report on Associated Universities, Inc.'s<br>Proposed Direct Amounts on Unsettled Flexibly-Priced<br>Contracts, Grants, and Cooperative Agreements for Fiscal Years<br>2008, 2009, and 2010 | Audit                      | DC, US      |
| 03/31/2016  | National Science Foundation       | NSF's Oversight of the Daniel K. Inouye Solar Telescope<br>Construction Project   | Inspection /<br>Evaluation | VA, US      |
| 05/12/2016  | National Science Foundation       | NSF's Compliance with the Improper Payments Elimination and Recovery Act for FY 2015  | Inspection /<br>Evaluation | VA, US      |
| 05/31/2016  | National Science Foundation       | National Science Foundation Office of Inspector General<br>Semiannual Report to Congress - March 2016   | Semiannual<br>Report       | Agency-Wide |
| 06/16/2016  | National Science Foundation       | Performance Audit of Management Fees at National Ecological<br>Observatory Network (NEON)   | Audit                      | CO, US      |
| 06/16/2016  | National Science Foundation       | National Science Foundation's (NSF) Negotiation, Award, and<br>Management of Management Fees Awarded to AURA and NEON   | Review                     | VA, US      |
| 07/08/2016  | National Science Foundation       | Columbia University   | Audit                      | NY, US      |
| 07/21/2016  | National Science Foundation       | Report on the National Science Foundation's Covered Systems under the 2015 Cybersecurity Act  | Inspection /<br>Evaluation | VA, US      |
| 08/10/2016  | National Science Foundation       | Management Fees at Association of Universities for Research in Astronomy (AURA)   | Audit                      | DC, US      |
| 08/18/2016  | National Science Foundation       | Application of Consortium for Ocean Leadership's (COL) Fiscal<br>Years (FY) 2010 and 2011 NSF Negotiated Rates to Audited<br>Direct Costs   | Review                     | DC, US      |
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| 08/25/2016  | National Science Foundation       | Georgetown University   | Audit                        | DC, US      |
| 09/16/2016  | National Science Foundation       | Application of Associated Universities, Inc. 's (AUI) Fiscal Years (FY) 2008, 2009, and 2010 NSF Negotiated Rates to Audited Direct Costs   | Review                       | DC, US      |
| 09/29/2016  | National Science Foundation       | University of Michigan  | Audit                        | MI, US      |
| 11/04/2016  | National Science Foundation       | Audit of the National Science Foundation's Conference<br>Spending and Reporting   | Audit                        | VA, US      |
| 11/29/2016  | National Science Foundation       | DATA Act Readiness Review NSF Should Take Additional Steps to Ensure Compliance with the DATA Act   | Inspection /<br>Evaluation   | VA, US      |
| 11/30/2016  | National Science Foundation       | National Science Foundation Office of Inspector General<br>Semiannual Report to Congress - September 2016   | Semiannual<br>Report         | Agency-Wide |
| 12/21/2016  | National Science Foundation       | Review of NSF's Oversight of its Relocation: Part 3 Baseline Schedule   | Inspection /<br>Evaluation   | VA, US      |
| 12/22/2016  | National Science Foundation       | Performance Audit of the National Science Foundation's<br>Information Security Program for FY 2016  | Audit                        | VA, US      |
| 01/13/2017  | National Science Foundation       | Management Challenges for NSF in FY 2017  | Top Management<br>Challenges | Agency-Wide |
| 01/17/2017  | National Science Foundation       | Audit of the National Science Foundation's Fiscal Years 2016 and 2015 Financial Statements  | Audit                        | VA, US      |
| 02/27/2017  | National Science Foundation       | University of California Davis: Audit of Incurred Costs Claimed on National Science Foundation Awards for the Period January 1, 2008 through December 31, 2010                    | Audit                        | CA, US      |
| 03/06/2017  | National Science Foundation       | Performance Audit of Incurred Costs - Pennsylvania State<br>University  | Audit                        | PA, US      |
| 03/10/2017  | National Science Foundation       | National Science Foundation FY 2016 Management Letter   | Audit                        | VA, US      |
| 03/20/2017  | National Science Foundation       | Purdue University   | Audit                        | IN, US      |
| 03/23/2017  | National Science Foundation       | Performance Audit of Incurred Costs - Scripps Institution of<br>Oceanography, University of California, San Diego   | Audit                        | CA, US      |
| 03/23/2017  | National Science Foundation       | Research Vessel Oceanus at Oregon State University Audit of Incurred Costs Claimed on National Science Foundation Awards for the Period January 1, 2012 through December 31, 2015 | Audit                        | OR, US      |
| 03/29/2017  | National Science Foundation       | Performance Audit of Incurred Costs - University of California,<br>San Diego  | Audit                        | CA, US      |
| 05/12/2017  | National Science Foundation       | NSF Needs Stronger Controls Over Battelle Memorial Institute<br>Award for the National Ecological Observatory Network   | Inspection /<br>Evaluation   | VA, US      |
| 05/16/2017  | National Science Foundation       | Inspection of the National Science Foundation's Compliance with the Improper Payments Elimination and Recovery Act of 2010 for FY 2016  | Inspection /<br>Evaluation   | VA, US      |
| 05/30/2017  | National Science Foundation       | National Science Foundation Office of Inspector General<br>Semiannual Report to Congress March 2017   | Semiannual<br>Report         | Agency-Wide |
| 06/08/2017  | National Science Foundation       | NSF Controls to Mitigate IPA Conflicts of Interest  | Audit                        | VA, US      |
| 06/28/2017  | National Science Foundation       | Falsification in Proposal/Progress Report   | Investigation                | US          |
| 07/03/2017  | National Science Foundation       | Grant Fraud SBIR  | Investigation                | US          |
| 07/03/2017  | National Science Foundation       | Grant Fraud SBIR  | Investigation                | US          |
| 07/05/2017  | National Science Foundation       | Grant Fraud   | Investigation                | US          |
| 07/06/2017  | National Science Foundation       | NSF Could Strengthen Key Controls Over Electronic Records<br>Management   | Audit                        | VA, US      |
| 07/10/2017  | National Science Foundation       | Plagiarism (Verbatim)   | Investigation                | US          |
| 07/14/2017  | National Science Foundation       | Peer Review violation   | Investigation                | US          |
| 07/14/2017  | National Science Foundation       | Peer Review violation   | Investigation                | US          |
| 07/14/2017  | National Science Foundation       | Plagiarism (Verbatim)   | Investigation                | US          |
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| 07/14/2017  | National Science Foundation       | Peer Review Violation  | Investigation                | US          |
| 09/13/2017  | National Science Foundation       | Closure of the Audit of the Association of Universities for<br>Research in Astronomy, Inc.'s Indirect Cost Rate Structure                  | Review                       | AZ, US      |
| 09/14/2017  | National Science Foundation       | Performance Audit of Incurred Costs - Raytheon BBN Technologies  | Audit                        | MA, US      |
| 09/28/2017  | National Science Foundation       | Performance Audit of Incurred Costs - Georgia Tech Research<br>Corporation   | Audit                        | AZ, US      |
| 09/28/2017  | National Science Foundation       | NSF's Relocation to its New Headquarters Location - Records Management   | Inspection /<br>Evaluation   | VA, US      |
| 09/29/2017  | National Science Foundation       | Performance Audit of Incurred Costs - University of Southern California  | Audit                        | CA, US      |
| 10/03/2017  | National Science Foundation       | Performance Audit of Incurred Costs - University of Arizona  | Audit                        | AZ, US      |
| 10/12/2017  | National Science Foundation       | Management Challenges for the National Science Foundation in Fiscal Year 2018  | Top Management<br>Challenges | Agency-Wide |
| 10/19/2017  | National Science Foundation       | Performance Audit of Incurred Costs - University of Kansas<br>Center for Research  | Audit                        | KS, US      |
| 11/06/2017  | National Science Foundation       | Intellectual Theft Plagiarism (Verbatim)   | Investigation                | Agency-Wide |
| 11/06/2017  | National Science Foundation       | Applicant/Grantee/PI False Certification   | Investigation                | Agency-Wide |
| 11/08/2017  | National Science Foundation       | Plagiarism (Verbatim)  | Investigation                | Agency-Wide |
| 11/08/2017  | National Science Foundation       | Retaliation  | Investigation                | Agency-Wide |
| 11/08/2017  | National Science Foundation       | Plagiarism (Verbatim)  | Investigation                | Agency-Wide |
| 11/12/2017  | National Science Foundation       | Plagiarism (Verbatim)  | Investigation                | Agency-Wide |
| 11/14/2017  | National Science Foundation       | Applicant/Grantee/PI False Certification Grant Fraud PI<br>Misconduct Plagiarism (Verbatim) SBIR   | Investigation                | Agency-Wide |
| 11/14/2017  | National Science Foundation       | Applicant/Grantee/PI False Certification Grant Fraud PI<br>Misconduct SBIR   | Investigation                | Agency-Wide |
| 11/14/2017  | National Science Foundation       | Audit of the National Science Foundation's Fiscal Years 2017 and 2016 Financial Statements   | Audit                        | VA, US      |
| 11/17/2017  | National Science Foundation       | Plagiarism (Verbatim)  | Investigation                | Agency-Wide |
| 11/17/2017  | National Science Foundation       | Admin. Financial Violations (PI/PS) Applicant/Grantee/PI False Certification   | Investigation                | Agency-Wide |
| 11/17/2017  | National Science Foundation       | National Science Foundation's Implementation of the Digital<br>Accountability and Transparency Act of 2014 (DATA Act)<br>Performance Audit | Audit                        | VA, US      |
| 11/20/2017  | National Science Foundation       | Plagiarism (Verbatim)  | Investigation                | Agency-Wide |
| 11/20/2017  | National Science Foundation       | Admin. Financial Violations (PI/PS)  | Investigation                | Agency-Wide |
| 11/20/2017  | National Science Foundation       | Plagiarism (Verbatim)  | Investigation                | Agency-Wide |
| 11/22/2017  | National Science Foundation       | Admin. Financial Violations (PI/PS) PI Misconduct  | Investigation                | Agency-Wide |
| 11/29/2017  | National Science Foundation       | Plagiarism (Verbatim)  | Investigation                | Agency-Wide |
| 11/30/2017  | National Science Foundation       | Performance Audit of the National Science Foundation's<br>Information Security Program for FY 2017   | Audit                        | Agency-Wide |
| 11/30/2017  | National Science Foundation       | Semiannual Report to Congress  | Semiannual<br>Report         | Agency-Wide |
| 12/01/2017  | National Science Foundation       | COI (NSF) NSF Employee Misconduct  | Investigation                | Agency-Wide |
| 12/04/2017  | National Science Foundation       | Admin. Financial Violations (PI/PS) Grant Fraud SBIR   | Investigation                | Agency-Wide |
| 12/14/2017  | National Science Foundation       | Admin. Financial Violations (PI/PS)  | Investigation                | Agency-Wide |
| 12/21/2017  | National Science Foundation       | Data Tampering / Sabotage / Fabrication  | Investigation                | Agency-Wide |

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| 12/28/2017  | National Science Foundation       | Fabrication of Substance in Proposal Falsification in Proposal/Progress Rpt   | Investigation                | Agency-Wide |
| 01/04/2018  | National Science Foundation       | Data Tampering / Sabotage / Fabrication   | Investigation                | Agency-Wide |
| 01/08/2018  | National Science Foundation       | Antarctica Retaliation  | Investigation                | Agency-Wide |
| 01/09/2018  | National Science Foundation       | Applicant/Grantee/PI False Certification  | Investigation                | Agency-Wide |
| 01/10/2018  | National Science Foundation       | SBIR  | Investigation                | Agency-Wide |
| 01/15/2018  | National Science Foundation       | Plagiarism (Verbatim)   | Investigation                | Agency-Wide |
| 01/31/2018  | National Science Foundation       | National Science Foundation FY 2017 Management Letter   | Other                        | Agency-Wide |
| 03/28/2018  | National Science Foundation       | Performance Audit of Incurred Costs – Texas A&M Engineering ExperimentStation   | Audit                        | TX, US      |
| 05/14/2018  | National Science Foundation       | Quality Control Review of PricewaterhouseCoopers LLP's FY 2016 Single Audit of the California Institute of Technology                                 | Review                       | CA, US      |
| 05/14/2018  | National Science Foundation       | Quality Control Review of KPMG LLP's FYs 2015 and 2016<br>Single Audits of the Research Foundation of the City University<br>of New York              | Review                       | NY, US      |
| 05/18/2018  | National Science Foundation       | Performance Audit of Incurred Costs - North Carolina State University   | Audit                        | NC, US      |
| 05/29/2018  | National Science Foundation       | Semiannual Report March 2018  | Semiannual<br>Report         | Agency-Wide |
| 06/21/2018  | National Science Foundation       | Audit of NSF's Oversight of Subrecipient Monitoring   | Audit                        | Agency-Wide |
| 08/22/2018  | National Science Foundation       | Performance Audit of Incurred Costs - University of New Mexico  | Audit                        | NM, US      |
| 09/06/2018  | National Science Foundation       | Performance Audit of Incurred Costs – National Academy of Sciences  | Audit                        | DC, US      |
| 09/11/2018  | National Science Foundation       | Performance Audit of Incurred Costs - Massachusetts Institute of Technology   | Audit                        | MA, US      |
| 09/14/2018  | National Science Foundation       | Alert Memorandum Regarding Woods Hole Oceanographic Institution Major and Overhaul Stabilization Account  | Review                       | MA, US      |
| 09/26/2018  | National Science Foundation       | Performance Audit of Incurred Costs - Tufts University  | Audit                        | MA, US      |
| 09/27/2018  | National Science Foundation       | Performance Audit of Incurred Costs - University of Montana   | Audit                        | MT, US      |
| 10/12/2018  | National Science Foundation       | Management Challenges for NSF in FY 2019  | Top Management<br>Challenges | Agency-Wide |
| 10/18/2018  | National Science Foundation       | Quality Control Review of William Morales & Associates, P.C., FY 2016 Single Audit of the George E. Brown United States-Mexico Foundation for Science | Review                       | Agency-Wide |
| 11/14/2018  | National Science Foundation       | Audit of the National Science Foundation's Fiscal Years 2018 and 2017 Financial Statements  | Audit                        | Agency-Wide |
| 11/30/2018  | National Science Foundation       | Semiannual Report September 2018  | Semiannual<br>Report         | Agency-Wide |
| 12/13/2018  | National Science Foundation       | Performance Audit of the National Science Foundation's<br>Information Security Program for FY 2018  | Audit                        | Agency-Wide |
| 12/19/2018  | National Science Foundation       | Performance Audit of Incurred Costs - Northwestern University   | Audit                        | IL, US      |
| 12/21/2018  | National Science Foundation       | Performance Audit of Incurred Costs - University of Wyoming   | Audit                        | WY, US      |
| 12/21/2018  | National Science Foundation       | NSF Could Improve its Controls to Prevent Inappropriate Use of Electronic Devices   | Audit                        | Agency-Wide |
| 01/28/2019  | National Science Foundation       | Government Charge Card Letter from NSF OIG  | Other                        | Agency-Wide |
| 02/22/2019  | National Science Foundation       | FY 2018 NSF Management Letter   | Other                        | Agency-Wide |
| 02/25/2019  | National Science Foundation       | Performance Audit of Incurred Costs - Colorado State University   | Audit                        | CO, US      |
| 02/28/2019  | National Science Foundation       | Performance Audit of Incurred Costs - Princeton University  | Audit                        | NJ, US      |



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| 03/08/2019  | National Science Foundation       | Audit of the National Science Board's Compliance with the Government in the Sunshine Act from 2015–2018                                | Audit                        | Agency-Wide |
| 03/13/2019  | National Science Foundation       | Performance Audit of Incurred Costs – University of Tennessee Knoxville  | Audit                        | Agency-Wide |
| 03/14/2019  | National Science Foundation       | Quality Control Review of Alexander, Aronson, Finning & Co., P.C.'s FY 2017 Single Audit of Technical Education Research Centers, Inc. | Review                       | Agency-Wide |
| 04/05/2019  | National Science Foundation       | Performance Audit of Incurred Costs - University of Minnesota  | Audit                        | MN, US      |
| 04/15/2019  | National Science Foundation       | Performance Audit of Incurred Costs - Arizona State University   | Audit                        | US          |
| 04/17/2019  | National Science Foundation       | Performance Audit of Incurred Costs – University of Utah   | Audit                        | US          |
| 04/26/2019  | National Science Foundation       | Performance Audit of Incurred Costs – University Corporation for Atmospheric Research  | Audit                        | US          |
| 04/29/2019  | National Science Foundation       | Performance Audit of Incurred Costs – University of Texas at Austin  | Audit                        | TX, US      |
| 04/30/2019  | National Science Foundation       | Performance Audit of Incurred Costs – University of Delaware   | Audit                        | DE, US      |
| 05/01/2019  | National Science Foundation       | Performance Audit of Incurred Costs - University of<br>Pennsylvania  | Audit                        | PA, US      |
| 05/02/2019  | National Science Foundation       | Performance Audit of Incurred Costs - University of Maryland<br>College Park   | Audit                        | MD, US      |
| 05/10/2019  | National Science Foundation       | Performance Audit over the Improper Payments Elimination and Recovery Act  | Audit                        | Agency-Wide |
| 05/30/2019  | National Science Foundation       | Semiannual Report March 2019   | Semiannual<br>Report         | Agency-Wide |
| 06/03/2019  | National Science Foundation       | Performance Audit of Incurred Costs - University of Cincinnati   | Audit                        | OH, US      |
| 06/10/2019  | National Science Foundation       | Alert Memo Regarding University of South Carolina at Columbia  | Review                       | SC, US      |
| 06/11/2019  | National Science Foundation       | Performance Audit of Incurred Costs - Woods Hole<br>Oceanographic Institution  | Audit                        | MA, US      |
| 06/21/2019  | National Science Foundation       | Audit of NSF's Controls to Prevent Misallocation of Major Facility Expenses  | Audit                        | VA, US      |
| 07/16/2019  | National Science Foundation       | Alert Memo Regarding University of Delaware's NSF EPSCoR<br>Award  | Review                       | DE, US      |
| 07/26/2019  | National Science Foundation       | Quality Control Review of KPMG LLP's FY 2018 Single Audit of<br>the University Corporation for Atmospheric Research                    | Review                       | Agency-Wide |
| 08/08/2019  | National Science Foundation       | Performance Audit of Incurred Costs - Ohio State University  | Audit                        | OH, US      |
| 09/13/2019  | National Science Foundation       | Performance Audit of Incurred Costs -Oregon State University   | Audit                        | OR, US      |
| 10/15/2019  | National Science Foundation       | Management Challenges for the National Science Foundation in Fiscal Year 2020  | Top Management<br>Challenges | Agency-Wide |
| 11/08/2019  | National Science Foundation       | Fiscal Year 2019 Implementation of the Digital Accountability and Transparency Act of 2014 Performance Audit                           | Audit                        | Agency-Wide |
| 11/14/2019  | National Science Foundation       | Audit of the National Science Foundation's Fiscal Years 2019 and 2018 Financial Statements   | Audit                        | Agency-Wide |
| 11/22/2019  | National Science Foundation       | Performance Audit of the National Science Foundation's<br>Information Security Program for FY 2019                                     | Audit                        | Agency-Wide |
| 11/25/2019  | National Science Foundation       | NSF OIG Semiannual Report to Congress, April 1, 2019 -<br>September 30, 2019   | Semiannual<br>Report         | Agency-Wide |
| 01/08/2020  | National Science Foundation       | Government Charge Card letter from NSF OIG   | Other                        | Agency-Wide |
| 01/10/2020  | National Science Foundation       | Performance Audit of Incurred Costs – University of Colorado<br>Boulder  | Audit                        | CO, US      |
| 02/06/2020  | National Science Foundation       | Quality Control Review of Audit of Center for Severe Weather<br>Research for FYE December 31, 2017                                     | Review                       | CO, US      |
| 03/23/2020  | National Science Foundation       | Performance Audit of Incurred Costs - University of Connecticut  | Audit                        | CT, US      |
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| 03/23/2020  | National Science Foundation       | Audit of NSF's Evaluation and Assessment Capability Section's Use and Oversight of Contracts                                    | Audit                        | VA, US      |
| 04/09/2020  | National Science Foundation       | Fiscal Year 2019 IPERA Letter   | Other                        | Agency-Wide |
| 04/14/2020  | National Science Foundation       | Audit of NSF's Process for Evaluating the Operations and<br>Maintenance Cost Proposal for the Ocean Observatories<br>Initiative | Audit                        | VA, US      |
| 04/24/2020  | National Science Foundation       | Performance Audit of Incurred Costs - Johns Hopkins University  | Audit                        | MD, US      |
| 05/21/2020  | National Science Foundation       | Review of the National Science Foundation CARES Act<br>Spending Plan  | Review                       | Agency-Wide |
| 05/21/2020  | National Science Foundation       | NSF Could Improve Accountability for Its Vehicle Fleet and<br>Recipient-titled Vehicles at Major Facilities                     | Audit                        | Agency-Wide |
| 05/29/2020  | National Science Foundation       | Semiannual Report to Congress, October 1, 2019 - March 31, 2020   | Semiannual<br>Report         | Agency-Wide |
| 06/17/2020  | Multiple Agencies                 | Top Challenges Facing Federal Agencies: COVID-19 Emergency<br>Relief and Response Efforts                                       | Top Management<br>Challenges | Agency-Wide |
| 07/13/2020  | National Science Foundation       | Performance Audit of Incurred Costs -University of North Carolina, Chapel Hill  | Audit                        | NC, US      |
| 07/23/2020  | National Science Foundation       | Performance Audit of Incurred Costs - University of Houston   | Audit                        | TX, US      |
| 08/05/2020  | National Science Foundation       | Performance Audit - Temple University   | Audit                        | PA, US      |
| 08/11/2020  | National Science Foundation       | Performance Audit of Incurred Costs - Yale University   | Audit                        | CT, US      |
| 08/26/2020  | National Science Foundation       | Audit of NSF's Monitoring of Government-Owned Equipment<br>Purchased on NSF Awards  | Audit                        | Agency-Wide |
| 08/31/2020  | National Science Foundation       | Performance Audit of Incurred Costs - Duke University   | Audit                        | NC, US      |
| 09/10/2020  | National Science Foundation       | Management Notification Memo Regarding University of<br>Wyoming Charging Indirect Costs to Participant Support                  | Review                       | WY, US      |
| 09/16/2020  | National Science Foundation       | Management Notification Regarding Access to Social Security<br>Numbers in the NSF Report Database                               | Review                       | Agency-Wide |
| 10/15/2020  | National Science Foundation       | Management Challenges for the National Science Foundation in Fiscal Year 2021   | Top Management<br>Challenges | VA, US      |
| 11/13/2020  | National Science Foundation       | Audit of the National Science Foundation's Fiscal Years 2020 and 2019 Financial Statements                                      | Audit                        | VA, US      |
| 11/20/2020  | National Science Foundation       | Review of NSF's Plans and Procedures for Employees' Return to Headquarters  | Review                       | Agency-Wide |
| 11/20/2020  | National Science Foundation       | Performance Audit of NSF's Information Security Program for FY 2020   | Audit                        | Agency-Wide |
| 11/25/2020  | National Science Foundation       | Semiannual Report to Congress, April 1, 2020 - September 30, 2020   | Semiannual<br>Report         | Agency-Wide |
| 12/17/2020  | National Science Foundation       | Performance Audit of Incurred Costs - Texas A&M University  | Audit                        | TX, US      |
| 01/07/2021  | National Science Foundation       | Performance Audit of Incurred Costs on EPSCoR Awards –<br>University of Kansas Center for Research Inc.                         | Audit                        | KS, US      |
| 01/13/2021  | National Science Foundation       | Performance Audit of Incurred Costs on EPSCoR Awards-<br>University of Wyoming  | Audit                        | WY, US      |
| 01/15/2021  | National Science Foundation       | Performance Audit of Incurred Costs – University of Florida   | Audit                        | FL, US      |
| 02/11/2021  | National Science Foundation       | Government Charge Card letter from NSF OIG FY 20  | Other                        | Agency-Wide |
| 03/22/2021  | National Science Foundation       | 2021 Peer Review Report   | Peer Review of<br>OIG        | Agency-Wide |
| 03/23/2021  | National Science Foundation       | GONE Act Risk Assessment: NSF's Grant Closeout Process  | Review                       | VA, US      |
| 03/31/2021  | National Science Foundation       | Performance Audit of the Implementation of OMB COVID-19<br>Flexibilities - University of Kentucky Research Foundation           | Audit                        | KY, US      |
| 03/31/2021  | National Science Foundation       | Performance Audit of the Implementation of OMB COVID-19<br>Flexibilities - University of Alaska Fairbanks                       | Audit                        | AK, US      |



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| 04/30/2021  | National Science Foundation       | Performance Audit of Incurred Costs - Clemson University   | Audit                        | SC, US      |
| 05/10/2021  | National Science Foundation       | Fiscal Year 2020 PIIA/IPERA Letter   | Other                        | VA, US      |
| 05/13/2021  | National Science Foundation       | Performance Audit of Incurred Costs - Emory University   | Audit                        | GA, US      |
| 05/13/2021  | National Science Foundation       | Performance Audit of the Implementation of OMB COVID-19<br>Flexibilities – University of New Mexico                    | Audit                        | NM, US      |
| 05/18/2021  | National Science Foundation       | Performance Audit of the Implementation of OMB COVID-19<br>Flexibilities – State University of New York at Stony Brook | Audit                        | NY, US      |
| 05/19/2021  | National Science Foundation       | Performance Audit of the Implementation of OMB COVID-19<br>Flexibilities – Florida International University            | Audit                        | FL, US      |
| 05/25/2021  | National Science Foundation       | Performance Audit of the Implementation of OMB COVID-19<br>Flexibilities - University of Wisconsin - Madison           | Audit                        | WI, US      |
| 05/25/2021  | National Science Foundation       | Performance Audit of the Implementation of OMB COVID-19<br>Flexibilities - Florida State University                    | Audit                        | FL, US      |
| 05/26/2021  | National Science Foundation       | Performance Audit of the Implementation of OMB COVID-19<br>Flexibilities - California Institute of Technology          | Audit                        | CA, US      |
| 05/27/2021  | National Science Foundation       | Performance Audit of the Implementation of OMB COVID-19<br>Flexibilities - University of Central Florida               | Audit                        | FL, US      |
| 05/27/2021  | National Science Foundation       | Semiannual Report to Congress, October 1, 2020 - March 31, 2021  | Semiannual<br>Report         | Agency-Wide |
| 06/23/2021  | National Science Foundation       | Audit of the National Science Board's Compliance with the Government in the Sunshine Act from 2018–2020                | Audit                        | VA, US      |
| 06/29/2021  | National Science Foundation       | Performance Audit of Incurred Costs – University of South Carolina   | Audit                        | SC, US      |
| 07/20/2021  | National Science Foundation       | Performance Audit of Incurred Costs - Tennessee State<br>University  | Audit                        | TN, US      |
| 08/02/2021  | National Science Foundation       | Performance Audit of the Implementation of OMB COVID-19<br>Flexibilities - University of Michigan                      | Audit                        | MI, US      |
| 08/03/2021  | National Science Foundation       | Capstone Report: Observations on the OMB COVID-19 Flexibilities  | Review                       | Agency-Wide |
| 08/13/2021  | National Science Foundation       | Audit of NSF's Established Program to Stimulate Competitive Research Awards  | Audit                        | VA, US      |
| 08/30/2021  | National Science Foundation       | Performance Audit of Incurred Costs - University of Pittsburgh   | Audit                        | PA, US      |
| 09/28/2021  | National Science Foundation       | NSF Directed Funding to Vendor Without Following Competition Rules   | Review                       | VA, US      |
| 09/29/2021  | National Science Foundation       | Performance Audit of Incurred Costs – University of California,<br>San Francisco                                       | Audit                        | CA, US      |
| 10/13/2021  | National Science Foundation       | Management Challenges for the National Science Foundation in Fiscal Year 2022  | Top Management<br>Challenges | VA, US      |
| 10/15/2021  | National Science Foundation       | Performance Audit of Incurred Costs- University of Rhode Island EPSCoR Awards  | Audit                        | RI, US      |
| 11/04/2021  | National Science Foundation       | Fiscal Year 2021 Implementation of the Digital Accountability and Transparency Act of 2014 Performance Audit           | Audit                        | VA, US      |
| 11/12/2021  | National Science Foundation       | Audit of the National Science Foundation's Fiscal Years 2021 and 2020 Financial Statements                             | Audit                        | VA, US      |
| 11/17/2021  | National Science Foundation       | Performance Audit of the National Science Foundation's<br>Information Security Program for FY 2021                     | Audit                        | VA, US      |
| 11/24/2021  | National Science Foundation       | Semiannual Report to Congress Fall 2021  | Semiannual<br>Report         | Agency-Wide |
| 11/30/2021  | National Science Foundation       | Government Charge Card Letter from NSF OIG FY 21   | Other                        | VA, US      |
| 12/09/2021  | National Science Foundation       | Performance Audit of Incurred Costs – University of Texas at Dallas  | Audit                        | TX, US      |



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| 01/20/2022  | National Science Foundation       | Remote Versus In-Person Merit Review Panels  | Review                       | VA, US      |
| 01/21/2022  | National Science Foundation       | Promising Practices for NSF Award Management   | Review                       | Agency-Wide |
| 02/24/2022  | National Science Foundation       | The Massachusetts Institute of Technology's Noncompliance with Certain Graduate Research Fellowship Program Terms and Conditions | Review                       | US          |
| 03/18/2022  | National Science Foundation       | NSF Vetting of United States Antarctic Program Contractors   | Review                       | VA, US      |
| 04/15/2022  | National Science Foundation       | Performance Audit of Incurred Costs – University of California,<br>Merced  | Audit                        | CA, US      |
| 05/06/2022  | National Science Foundation       | Performance Audit of Incurred Costs - University of Idaho  | Audit                        | ID, US      |
| 05/17/2022  | National Science Foundation       | Performance Audit of NSF's Compliance with the Payment<br>Integrity Information Act of 2019 for 2021                             | Audit                        | Agency-Wide |
| 05/25/2022  | National Science Foundation       | Semiannual Report to Congress, October 1, 2021 - March 31, 2022  | Semiannual<br>Report         | Agency-Wide |
| 05/25/2022  | National Science Foundation       | Audit of NSF's Purchase Card Program   | Audit                        | VA, US      |
| 06/01/2022  | National Science Foundation       | Performance Audit of Incurred Costs – University of Maine  | Audit                        | ME, US      |
| 06/21/2022  | National Science Foundation       | Performance Audit of Incurred Costs – Cal Poly Corporation   | Audit                        | CA, US      |
| 06/22/2022  | National Science Foundation       | Performance Audit of Incurred Costs – San Francisco State University   | Audit                        | CA, US      |
| 06/28/2022  | National Science Foundation       | Performance Audit of Incurred Costs- BSCS Science Learning   | Audit                        | CO, US      |
| 06/28/2022  | National Science Foundation       | Performance Audit of Incurred Costs - Education Development<br>Center  | Audit                        | MA, US      |
| 07/05/2022  | National Science Foundation       | Performance Audit of Incurred Costs - West Virginia University Research Corporation  | Audit                        | WV, US      |
| 07/15/2022  | National Science Foundation       | Capstone Report: EPSCoR Recipients Need Stronger Oversight and Controls  | Review                       | VA, US      |
| 08/09/2022  | National Science Foundation       | Performance Audit of Incurred Costs - Arctic Research<br>Consortium of the United States   | Audit                        | AK, US      |
| 08/12/2022  | National Science Foundation       | Performance Audit of Incurred Costs – North Carolina Central University  | Audit                        | NC, US      |
| 08/23/2022  | National Science Foundation       | The Massachusetts Institute of Technology's Administration of Graduate Research Fellowship Program Funding                       | Review                       | MA, US      |
| 09/02/2022  | National Science Foundation       | Audit of NSF's Divestment of Major Facilities  | Audit                        | VA, US      |
| 09/14/2022  | National Science Foundation       | Inspection of NSF's Compliance with International Telework Requirements  | Inspection /<br>Evaluation   | VA, US      |
| 09/23/2022  | National Science Foundation       | Performance Audit of Incurred Costs – Colorado School of Mines   | Audit                        | CO, US      |
| 09/28/2022  | National Science Foundation       | Quality Control Review of Cherry Bekaert LLP's FY 2020 Single<br>Audit of the Computing Research Association                     | Review                       | VA, US      |
| 10/14/2022  | National Science Foundation       | Management Challenges for the National Science Foundation in Fiscal Year 2023  | Top Management<br>Challenges | US          |
| 10/27/2022  | National Science Foundation       | Performance Audit of Incurred Costs – Cary Institute of Ecosystem Studies  | Audit                        | NY, US      |
| 10/28/2022  | National Science Foundation       | Performance Audit of Incurred Costs – Computing Research<br>Association  | Audit                        | DC, US      |
| 11/04/2022  | National Science Foundation       | Performance Audit of the National Science Foundation's<br>Information Security Program for FY 2022                               | Audit                        | VA, US      |
| 11/14/2022  | National Science Foundation       | Audit of the National Science Foundation's Fiscal Years 2022<br>and 2021 Financial Statements                                    | Audit                        | VA, US      |
| 11/18/2022  | National Science Foundation       | Performance Audit of Incurred Costs – University of Mississippi  | Audit                        | MS, US      |
| 11/29/2022  | National Science Foundation       | Semiannual Report to Congress, April 1, 2022 - September 30, 2022  | Semiannual<br>Report         | Agency-Wide |



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| 01/09/2023  | National Science Foundation       | Audit of NSF's Vetting Process for Individuals Assigned Under<br>the Intergovernmental Personnel Act                    | Audit                        | VA, US      |
| 01/25/2023  | National Science Foundation       | Government Charge Card Letter from NSF OIG FY 22  | Other                        | VA, US      |
| 02/03/2023  | National Science Foundation       | Performance Audit of Incurred Costs – University of North Carolina, Charlotte   | Audit                        | NC, US      |
| 02/07/2023  | National Science Foundation       | Performance Audit of Incurred Costs – Incorporated Research Institutions for Seismology                                 | Audit                        | DC, US      |
| 03/03/2023  | National Science Foundation       | Summary of Federal OIG Findings and Recommendations<br>Related to Other Transaction Agreements                          | Review                       | VA, US      |
| 03/07/2023  | National Science Foundation       | Law Enforcement Perspectives on Sexual Assault and Stalking<br>Issues Pertaining to the United States Antarctic Program | Other                        | VA, US      |
| 03/22/2023  | National Science Foundation       | Performance Audit of Incurred Costs- Rensselaer Polytechnic Institute   | Audit                        | NY, US      |
| 03/30/2023  | National Science Foundation       | Audit of NSF's Controls over Graduate Research Fellowship<br>Program Funding  | Audit                        | VA, US      |
| 04/05/2023  | National Science Foundation       | FY 2022 PIIA Memorandum   | Other                        | VA, US      |
| 05/31/2023  | National Science Foundation       | Semiannual Report to Congress, October 1, 2022 - March 31, 2023   | Semiannual<br>Report         | Agency-Wide |
| 06/23/2023  | National Science Foundation       | Performance Audit of Mid-Scale Research Infrastructure<br>Incurred Costs - The Ohio State University                    | Audit                        | OH, US      |
| 07/18/2023  | National Science Foundation       | Performance Audit of Mid-Scale Research Infrastructure<br>Incurred Costs – Smithsonian Astrophysical Observatory        | Audit                        | MA, US      |
| 08/04/2023  | National Science Foundation       | Performance Audit of Mid-Scale Research Infrastructure<br>Incurred Costs – Monterey Bay Aquarium Research Institute     | Audit                        | CA, US      |
| 08/18/2023  | National Science Foundation       | Performance Audit of Mid-Scale Research Infrastructure<br>Incurred Costs - University of Connecticut Health Center      | Audit                        | CT, US      |
| 10/13/2023  | National Science Foundation       | Management Challenges for the National Science Foundation in Fiscal Year 2024   | Top Management<br>Challenges | VA, US      |
| 10/24/2023  | National Science Foundation       | Performance Audit of Incurred Costs- University of Vermont and State Agricultural College                               | Audit                        | VT, US      |
| 11/07/2023  | National Science Foundation       | Inspection of NSF Passport Guidance   | Inspection /<br>Evaluation   | VA, US      |
| 11/09/2023  | National Science Foundation       | Performance Audit of NSF's Information Security Program for Fiscal Year 2023  | Audit                        | Agency-Wide |
| 11/14/2023  | National Science Foundation       | Audit of the National Science Foundation's Fiscal Years 2023 and 2022 Financial Statements                              | Audit                        | VA, US      |
| 11/15/2023  | National Science Foundation       | Performance Audit of Incurred Costs – University of Arkansas  | Audit                        | AR, US      |
| 11/15/2023  | National Science Foundation       | External Penetration Testing of the NSF and U.S. Antarctic Program Networks   | Review                       | VA, US      |
| 11/16/2023  | National Science Foundation       | Performance Audit of Incurred Costs - North Dakota State<br>University  | Audit                        | ND, US      |
| 11/20/2023  | National Science Foundation       | Government Charge Card Letter from NSF OIG FY 23  | Other                        | Agency-Wide |
| 11/30/2023  | National Science Foundation       | Semiannual Report to Congress, April 1 - September 30, 2023   | Semiannual<br>Report         | Agency-Wide |
| 01/26/2024  | National Science Foundation       | Performance Audit of Incurred Costs- Mississippi State<br>University  | Audit                        | MS, US      |
| 01/26/2024  | National Science Foundation       | Performance Audit of Incurred Costs - University of New<br>Hampshire  | Audit                        | NH, US      |
| 01/31/2024  | National Science Foundation       | Performance Audit of Incurred Costs - Montana State University  | Audit                        | MT, US      |
| 02/02/2024  | National Science Foundation       | Performance Audit of Incurred Costs - Dartmouth College   | Audit                        | NH, US      |
| 03/06/2024  | National Science Foundation       | Performance Audit of Incurred Costs - University of Oklahoma  | Audit                        | US          |



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| 03/12/2024  | National Science Foundation       | FY 2023 PIIA Letter   | Other                 | VA, US      |
| 03/12/2024  | National Science Foundation       | Audit of Industry-University Cooperative Research Center:<br>Center for Space, High-performance, and Resilient Computing<br>— Virginia Tech | Audit                 | VA, US      |
| 03/15/2024  | National Science Foundation       | 2024 Peer Review Report   | Peer Review of<br>OIG | Agency-Wide |

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