

Sun, 28 Mar 2021 05:55:06 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/01/2021	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Standards of Conduct" and "Information Technology (IT) Resources and De Minimis Use" Policies and the "Information Technology Division Rules of Behavior": Substantiated	Investigation	DC, US
02/12/2021	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics," "Standards for Conduct," "Authority and Responsibilities of the Office of Inspector General and Cooperation of AOC Employees" Policies and "Title 18, United States Code §1001 - Statements or Entries Generally": Substantiated	Investigation	DC, US
02/09/2021	Architect of the Capitol	Missing Laptop Computers: Not Substantiated	Investigation	DC, US
02/05/2021	Architect of the Capitol	Evaluation of the Architect of the Capitol's (AOC's) Emergency Preparedness Posture	Inspection / Evaluation	DC, US
02/04/2021	Architect of the Capitol	Suspected Violations of the Library of Congress (LOC) "Standards of Conduct," "Conduct in Official Positions," "Outside Employment and Activities," and "Financial Interests Participation in an Official Capacity" Policies: Not Substantiated	Investigation	DC, US
02/04/2021	Architect of the Capitol	Evaluation of the Architect of the Capitol's Tree Maintenance Program	Inspection / Evaluation	US
01/29/2021	Architect of the Capitol	Suspected Violations of Title 18 United States Code (U.S.C.) §1001 "Statements or entries generally," 18 U.S.C § 1343 "Fraud by wire, radio or television," and 18 U.S.C. §1920 "False statement or fraud to obtain Federal employees' compensation": Not Substantiated	Investigation	DC, US
01/28/2021	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Time and Attendance Policy and Procedures" Policy: Not Substantiated; Violation of the AOC "Standards of Conduct" Policy: Not Substantiated	Investigation	US
01/25/2021	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics" Policy: Substantiated; Violation of the AOC "Standards of Conduct" Policy: Not Substantiated	Investigation	DC, US
12/14/2020	Architect of the Capitol	Fiscal Year 2020 Financial Statements Audit Management Letter	Audit	DC, US
12/02/2020	Architect of the Capitol	Semiannual Report to The Congress	Semiannual Report	Agency-Wide
11/23/2020	Architect of the Capitol	Audit of Fiscal Year 2020 Financial Statements	Audit	Agency-Wide
11/04/2020	Architect of the Capitol	Statement of Management Opportunities and Performance Challenges	Top Management Challenges	DC, US
10/08/2020	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics," "Workplace Anti-Harassment," "Security of Controlled Unclassified Information," "Privacy Policy" and "Sexual Harassment in the Workplace" Policies: Not Substantiated; Violation of the AOC "Standards of Conduct" Policy: Substantiated	Investigation	DC, US
09/28/2020	Architect of the Capitol	Audit of the Russell Senate Office Building Exterior Envelope Repair and Restoration, Seq. II, (Phases 2 and 4) Project's Contract Modifications	Audit	DC, US
09/25/2020	Architect of the Capitol	Audit of Senate Underground Garage Renovations and Landscape Restoration (SUG) Project's Contract Modifications	Audit	DC, US
09/11/2020	Architect of the Capitol	Suspected Violation of the Architect of the Capitol (AOC) "Standards of Conduct" and AOC "Workplace Anti-Harassment" Policies: Not Substantiated; Violation of Congressional Accountability Act: Substantiated	Investigation	DC, US
09/02/2020	Architect of the Capitol	Office of Inspector General (OIG) Management Advisory Report - 2020-0002-INVM-P (OIG Interactions with an AOC Agency Avenue of Assistance)	Other	DC, US
08/25/2020	Architect of the Capitol	Audit of the Cannon House Office Building Renewal (CHOBr) Project's Contract Invoices	Audit	DC, US
08/06/2020	Architect of the Capitol	Suspected Misuse of Sick Leave: Not Substantiated	Investigation	DC, US
08/05/2020	Architect of the Capitol	Architect of the Capitol CARES Act Funding Status Report	Other	DC, US
07/09/2020	Architect of the Capitol	Suspected Questionable Hiring Practices and a Promotion Due to Alleged Quid Pro Quo: Not Substantiated	Investigation	DC, US

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06/17/2020	Multiple Agencies	Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts	Top Management Challenges	Agency-Wide
06/05/2020	Architect of the Capitol	Evaluation of the Architect of the Capitol's Compliance with Its Discipline Policy	Inspection / Evaluation	DC, US
05/29/2020	Architect of the Capitol	Audit of the Cannon House Office Building Renewal (CHOB) Project's Contract Modifications	Audit	DC, US
05/29/2020	Architect of the Capitol	Suspected False Statement or Fraud to Obtain Federal Employees' [Workers'] Compensation: Not Substantiated - Suspected Violations of the Architect of the Capitol (AOC) Standards of Conduct Policy: Not Substantiated	Investigation	DC, US
05/29/2020	Architect of the Capitol	Suspected False Statement or Fraud to Obtain Federal Employees' [Workers'] Compensation: Not Substantiated - Suspected Violations of the Architect of the Capitol (AOC) Standards of Conduct Policy: Not Substantiated	Investigation	DC, US
05/12/2020	Architect of the Capitol	Suspected Wasteful Spending: Substantiated - Suspected Violations of the Architect of the Capitol (AOC) Government Purchase Card Orders and Policies: Not Substantiated	Investigation	DC, US
05/12/2020	Architect of the Capitol	Suspected Wasteful Spending: Substantiated - Suspected Violations of the Architect of the Capitol (AOC) Government Purchase Card Orders and Policies: Not Substantiated	Investigation	DC, US
04/30/2020	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Preservation Policy and Standards": Not Substantiated	Investigation	DC, US
04/29/2020	Architect of the Capitol	Semiannual Report to The Congress	Semiannual Report	Agency-Wide
04/22/2020	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Standards of Conduct," and "Drug and Alcohol" Policies: Substantiated	Investigation	DC, US
04/14/2020	Architect of the Capitol	Suspected Violation of the Architect of the Capitol (AOC) "Government Ethics" Policy: Not Substantiated	Investigation	DC, US
03/24/2020	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Standards for Conduct," "Leave," and "Family and Medical Leave Act (FMLA)" Policies: Substantiated	Investigation	DC, US
03/23/2020	Architect of the Capitol	Evaluation of the Architect of the Capitol's (AOC's) Capitol Power Plant Cogeneration Facility Cybersecurity Posture	Inspection / Evaluation	DC, US
03/18/2020	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics," "Standards for Conduct," and "Personal Property" Policies: Substantiated	Investigation	DC, US
01/31/2020	Architect of the Capitol	Suspected Violations of Title 18 U.S. Code § 287 - False, Fictitious, or Fraudulent Claims: Not Substantiated; and Title 18 U.S. Code § 1001 - False Statements, Concealment: Not Substantiated	Investigation	DC, US
12/17/2019	Architect of the Capitol	Fiscal Year 2019 Financial Statements Audit Management Letter	Audit	DC, US
12/11/2019	Architect of the Capitol	Preferential Treatment, Non-Compliance with Time and Attendance (T&A), and Standards of Conduct: (Not Substantiated)	Investigation	DC, US
11/15/2019	Architect of the Capitol	Audit of Fiscal Year 2019 Financial Statements	Audit	DC, US
10/30/2019	Architect of the Capitol	Semiannual Report to The Congress	Semiannual Report	Agency-Wide
10/29/2019	Architect of the Capitol	Misuse of Government Networks to View Sexually Explicit or Obscene Material by an Architect of the Capitol Employee: Substantiated	Investigation	Agency-Wide
10/02/2019	Architect of the Capitol	Audit of the Architect of the Capitol Data Center (Redacted)	Audit	Agency-Wide
09/30/2019	Architect of the Capitol	AUDIT OF THE CAPITOL POWER PLANT COGENERATION FACILITY - REDACTED	Audit	Agency-Wide
09/19/2019	Architect of the Capitol	Solicitation of a Gift by a Supervisor: (Substantiated)	Investigation	Agency-Wide
09/19/2019	Architect of the Capitol	Theft of Copper: Not Substantiated - Suspected Violations of the Architect of the Capitol (AOC) Outside Employment Policy: Substantiated	Investigation	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/05/2019	Architect of the Capitol	Violation of Government Ethics (Abuse of Authority and Preferential Treatment) and Use of Selective Placement Factors Unique to One Individual for Hiring and Promotion	Investigation	Agency-Wide
09/03/2019	Architect of the Capitol	Loss of Architect of the Capitol Assigned Computer: (Substantiated)	Investigation	Agency-Wide
08/29/2019	Architect of the Capitol	Misuse of Architect of the Capitol Resources to Support Outside Employment: (Substantiated)	Investigation	Agency-Wide
08/23/2019	Architect of the Capitol	Suspected Wasteful Spending: Substantiated - Suspected Violations of the Architect of the Capitol (AOC) Government Purchase Card Orders and Policies: Not Substantiated	Investigation	Agency-Wide
08/20/2019	Architect of the Capitol	Evaluation of Architect of the Capitol's Inventory Accountability and Controls	Inspection / Evaluation	Agency-Wide
08/14/2019	Architect of the Capitol	Evaluation of the Architect of the Capitol's Compliance with the Government Purchase Card Program	Inspection / Evaluation	Agency-Wide
07/30/2019	Architect of the Capitol	Audit of the Architect of the Capitol's Information Technology Division Contracting Services Blanket Purchase Agreement AOC16A3000	Audit	Agency-Wide
07/18/2019	Architect of the Capitol	Inappropriate Relationship between a Supervisor and Subordinate (Employees 1, 2 & 3), Deliberate Concealment of Material Fact (Employees 1 & 2), Failing to Cooperate With an Office of Inspector General (OIG) Investigation (Employees 1 & 2), Harassment (Employee 3) & Abuse of Time and Attendance (T&A) policy (Employee 4): Substantiated	Investigation	Agency-Wide
07/09/2019	Architect of the Capitol	Suspected Violation of the Architect of the Capitol (AOC) Contracting Manual: Not Substantiated; Suspected Violation of Title 15, United States Code (U.S.C.) § 657, Commerce and Trade - Limitations on Subcontracting: Not Substantiated; and Suspected Violation of Title 5, U.S.C. § 5533, Government Organization and Employees - Dual Pay from More Than One Position: Not Substantiated	Investigation	Agency-Wide
07/08/2019	Architect of the Capitol	Theft of Architect of the Capitol (AOC) Property: Substantiated	Investigation	Agency-Wide
06/27/2019	Architect of the Capitol	Suspected False Statements: Not Substantiated - Suspected Violations of the Architect of the Capitol (AOC) "Standards of Conduct," and "Use and Creation of Social Media" Policies: Substantiated	Investigation	Agency-Wide
06/21/2019	Architect of the Capitol	Congressional Request for Office of Inspector General Review of the Architect of the Capitol's Budget Request for James Madison Memorial Building Emergency Generators	Other	Agency-Wide
06/20/2019	Architect of the Capitol	Suspected Federal Employee Compensation Act (FECA) Fraud by Former Architect of the Capitol (AOC) Employee: Not Substantiated	Investigation	Agency-Wide
05/24/2019	Architect of the Capitol	Suspected Family Medical Leave Act (FMLA) Fraud by Former Architect of the Capitol (AOC) Employee: Not Substantiated	Investigation	Agency-Wide
05/14/2019	Architect of the Capitol	Suspected Federal Employee Compensation Act (FECA) Fraud by Former Architect of the Capitol (AOC) Employee: Not Substantiated	Investigation	Agency-Wide
05/10/2019	Architect of the Capitol	Suspected Federal Employee Compensation Act (FECA) Fraud by Former Architect of the Capitol (AOC) Employee: Not Substantiated	Investigation	Agency-Wide
05/09/2019	Architect of the Capitol	Suspected Federal Employee Compensation Act (FECA) Fraud by Former Architect of the Capitol (AOC) Employee: Not Substantiated	Investigation	Agency-Wide
04/26/2019	Architect of the Capitol	Semiannual Report to The Congress	Semiannual Report	Agency-Wide
04/10/2019	Architect of the Capitol	Evaluation of the AOC's Cybersecurity Program	Inspection / Evaluation	Agency-Wide
03/15/2019	Architect of the Capitol	Congressional Request for Office of Inspector General Review of the Architect of the Capitol's Response to Sexual Harassment	Other	Agency-Wide
02/27/2019	Architect of the Capitol	Suspected Time and Attendance (T&A) Fraud by an Architect of the Capitol (AOC) Employee: Not Substantiated	Investigation	Agency-Wide
01/25/2019	Architect of the Capitol	Theft of Architect of the Capitol (AOC) Property by an AOC Employee: Substantiated	Investigation	Agency-Wide

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01/02/2019	Architect of the Capitol	Theft of Architect of the Capitol (AOC) Property by an AOC Employee: Substantiated	Investigation	Agency-Wide
12/04/2018	Architect of the Capitol	Federal Employee Compensation Act (FECA) Fraud by Architect of the Capitol (AOC) Employee: Substantiated	Investigation	Agency-Wide
11/15/2018	Architect of the Capitol	Audit of FY18 Financial Statements Report	Audit	Agency-Wide
10/29/2018	Architect of the Capitol	Semiannual Report To The Congress April 1, 2018 - September 30, 2018	Semiannual Report	Agency-Wide
09/26/2018	Architect of the Capitol	Suspected Federal Employee Compensation Act (FECA) Fraud by Former Architect of the Capitol (AOC) Employee: Not Substantiated	Investigation	Agency-Wide
09/21/2018	Architect of the Capitol	2018 Audit Peer Review	Review	Agency-Wide
09/17/2018	Architect of the Capitol	Government Ethics; Standards of Conduct; Policy Memorandum Regarding Relationships between Supervisors and Subordinates; Drug and Alcohol Policy and Violence in the Workplace: Substantiated	Investigation	Agency-Wide
09/10/2018	Architect of the Capitol	2018-0019-INVI-P - Suspected Federal Employee Compensation Act (FECA) Fraud by Former Architect of the Capitol Employee: Not Substantiated	Investigation	Agency-Wide
09/06/2018	Architect of the Capitol	Government Ethics; Standards of Conduct; Abuse of Authority and Unauthorized Commitment: Not Substantiated	Investigation	Agency-Wide
09/06/2018	Architect of the Capitol	2018-0017-INVI-P - Suspected Federal Employee Compensation Act (FECA) Fraud by Former Architect of the Capitol Employee: Not Substantiated	Investigation	Agency-Wide
08/29/2018	Architect of the Capitol	2018-0015-INVI-P Suspected Federal Employee Compensation Act (FECA) Fraud by Former Architect of the Capitol Employee: Not Substantiated	Investigation	Agency-Wide
08/08/2018	Architect of the Capitol	Architect of the Capitol (AOC) Employee Responsibilities; Government Ethics; and Standards of Conduct: Substantiated	Investigation	Agency-Wide
07/23/2018	Architect of the Capitol	Government Ethics; Standards of Conduct; and Personal Property Manual: Substantiated	Investigation	Agency-Wide
07/09/2018	Architect of the Capitol	Russell Senate Office Building Food Service Contract Audit	Audit	Agency-Wide
06/27/2018	Architect of the Capitol	2018 Inspection & Evaluation Peer Review	Review	Agency-Wide
06/25/2018	Architect of the Capitol	Follow-up Evaluation of the AOC Compliance with Federal Workers Compensation Act Program, Evaluation Report	Inspection / Evaluation	Agency-Wide
05/03/2018	Architect of the Capitol	Architect of the Capitol (AOC) Information Technology Resources and De Minimis Use; Standards of Conduct: Substantiated	Investigation	Agency-Wide
04/30/2018	Architect of the Capitol	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
03/30/2018	Architect of the Capitol	Government Ethics: Not Substantiated	Investigation	Agency-Wide
03/30/2018	Architect of the Capitol	Audit of Capitol Building House Cleaning and Policing	Audit	DC, US
02/14/2018	Architect of the Capitol	Time & Attendance Fraud; Government Ethics; Telework Program; Standards of Conduct: Substantiated	Investigation	Agency-Wide
11/21/2017	Architect of the Capitol	Semiannual Report to The Congress	Semiannual Report	Agency-Wide
11/17/2017	Architect of the Capitol	Audit of FY17 Financial Statements Report	Audit	DC, US
11/15/2017	Architect of the Capitol	I-2018-01 Program Fraud of Civil Remedies Act of 1986; Absence Without Leave; Architect of the Capitol (AOC) Employee Responsibilities: Substantiated	Investigation	Agency-Wide
10/31/2017	Architect of the Capitol	17-0008-I - Violations of Standards of Conduct; Committing Theft of Government Property: Substantiated	Investigation	DC, US
10/12/2017	Architect of the Capitol	2017 Investigative Peer Review	Review	DC, US
09/29/2017	Architect of the Capitol	Evaluation of Asbestos Abatement Contract Terms Related To Capitol Dome Restoration Project	Inspection / Evaluation	DC, US

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08/23/2017	Architect of the Capitol	I-2017-06 Violation of the De Minimus Use Policy; Use of Electronic Mail and Internet to Participate in Chat Rooms during Duty: Substantiated	Investigation	US
05/08/2017	Architect of the Capitol	Audit of Information Technology (IT) Property Accountability	Audit	Agency-Wide
03/20/2017	Architect of the Capitol	I-2017-03 Time and Attendance (T&A) Fraud and Failing to Cooperate in an OIG Investigation: Substantiated	Investigation	DC, US
02/24/2017	Architect of the Capitol	I-2017-04 Time and Attendance (T&A) Fraud: Substantiated	Investigation	DC, US
11/14/2016	Architect of the Capitol	Audit of Fiscal Year 2016 Financial Statements	Audit	Agency-Wide
06/24/2016	Architect of the Capitol	Cannon House Office Building Renewal Project	Audit	DC, US
11/13/2015	Architect of the Capitol	Audit of FY15 Financial Statements Report	Audit	DC, US
09/06/2015	Architect of the Capitol	U.S. Capitol Visitor Center Restaurant Contract	Audit	DC, US
09/04/2015	Architect of the Capitol	2015 Peer Review	Review	Agency-Wide
03/10/2015	Architect of the Capitol	Ford House Office Building Data Center Access	Audit	DC, US
12/03/2014	Architect of the Capitol	Audit of FY14 Financial Statements Report	Audit	DC, US

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