

Wed, 25 Sep 2024 14:21:26 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/23/2024	Department of Commerce	BIS' Export License Approval Process Reduces Risk of Threats from China's Military-Civilian Fusion Strategy, but BIS Should Take Additional Steps to Mitigate Risks of Unauthorized Technology Release to China's Military	Audit	Agency-Wide
09/19/2024	Department of Commerce	Biennial Audit of the Department's Compliance with Geospatial Data Act Requirements	Audit	Agency-Wide
07/30/2024	Department of Commerce	NOAA's Office of Space Commerce Efforts to Provide Space Situational Awareness Services Have Been Delayed and Need a Realistic Schedule	Audit	Agency-Wide
07/18/2024	Department of Commerce	Management Alert: February 2024 FirstNet Authority's Nationwide Public Safety Broadband Network Outage Raised a Significant Risk to the Readiness of First Responders Across the Country	Other	Agency-Wide
06/24/2024	Department of Commerce	A 3-Year Exposure of Privacy Act-Protected Data Revealed USPTO Mismanagement in Safeguarding the Sensitive PII of Trademark Filers	Inspection / Evaluation	Agency-Wide
06/20/2024	Department of Commerce	The Puerto Rico Department of Natural and Environmental Resources Needs to Fully Comply with Procurement Regulations When Executing NOAA Awards	Audit	Agency-Wide
06/12/2024	Department of Commerce	FirstNet Authority's Lack of Contract Oversight for Device Connection Targets Puts the NPSBN at Risk of Impacting First Responders' Use of the Network	Audit	Agency-Wide
06/03/2024	Department of Commerce	The Department Can Improve Processes to Ensure Locality Pay Is Accurate	Audit	Agency-Wide
05/30/2024	Department of Commerce	FirstNet Authority Did Not Ensure the Nation's First Responders' Needs Were Continuing to Be Met Timely When Modifying Key Objectives of the NPSBN Contract	Audit	Agency-Wide
05/20/2024	Department of Commerce	NIST Surpassed Hiring Goals for CHIPS But Did Not Develop a Comprehensive Workforce Plan	Inspection / Evaluation	Agency-Wide
05/16/2024	Department of Commerce	Management Alert: The NPSBN Band 14 Signal Strength Does Not Consistently Provide Adequate Band 14 Service for First Responders	Other	Agency-Wide
05/08/2024	Department of Commerce	The Department Complied with Payment Integrity Information Act Requirements for Fiscal Year 2023	Inspection / Evaluation	Agency-Wide
05/08/2024	Department of Commerce	The Census Bureau Did Not Effectively Manage and Monitor Contractor Performance for Paid Advertising in the 2020 Census Integrated Communications Contract	Audit	Agency-Wide
04/30/2024	Department of Commerce	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/08/2024	Department of Commerce	NTIA's Award Processes Leave Tribal Broadband Grants Vulnerable to Fraud and Duplication	Audit	Agency-Wide
04/04/2024	Department of Commerce	Independent Program Evaluation of National Oceanic and Atmospheric Administration (NOAA) Fisheries Pandemic Relief Program	Inspection / Evaluation	Agency-Wide
03/27/2024	Department of Commerce	Independent Program Evaluation of National Institute of Standards and Technology (NIST) Pandemic Relief Program	Inspection / Evaluation	Agency-Wide
03/12/2024	Department of Commerce	Management Alert: NOAA Must Take Action to Address Significant Ship Fleet Recapitalization Risks	Inspection / Evaluation	Agency-Wide
02/29/2024	Department of Commerce	Management Alert: Challenges Industry Stakeholders Face with Broadband Deployment	Other	Agency-Wide
02/22/2024	Department of Commerce	The Department Needs to Improve Oversight to Ensure the Success of Its Financial System Modernization	Audit	Agency-Wide
02/14/2024	Department of Commerce	The Department Needs to Strengthen Its Ethics Oversight for USPTO Patent Examiners	Inspection / Evaluation	Agency-Wide
02/05/2024	Department of Commerce	Independent Evaluation of the 2020 Decennial Census Evaluations and Experiments (EAE) Operation	Inspection / Evaluation	Agency-Wide

Wed, 25 Sep 2024 14:21:26 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/22/2024	Department of Commerce	The Department Needs to Fully Implement Strong Multifactor Authentication for Its High Value Assets to Protect Them from Cyberattacks	Audit	Agency-Wide
12/21/2023	Department of Commerce	USPTO Must Improve Acquisition Planning to Ensure Efficient and Competitive Procurements	Audit	Agency-Wide
11/06/2023	Department of Commerce	EDA Generally Monitored Grants Awarded Under the FY 2019 EDA Disaster Supplemental Notice of Funding Opportunity	Audit	Agency-Wide
11/01/2023	Department of Commerce	ITA Did Not Effectively Resolve Foreign Trade Barriers	Audit	Agency-Wide
10/31/2023	Department of Commerce	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/12/2023	Department of Commerce	Top Management and Performance Challenges Facing the Department of Commerce in Fiscal Year 2024	Top Management Challenges	Agency-Wide
09/28/2023	Department of Commerce	Security Weaknesses in the Department's Mission-Critical High Value IT Assets Leave the Assets Vulnerable to Cyberattacks	Audit	Agency-Wide
09/26/2023	Department of Commerce	EDA Generally Maintained Grant Award Files During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
09/20/2023	Department of Commerce	The GeoXO Program: Cost and Schedule Baselines Are Established, But NOAA Should Evaluate Plans for the Central Satellite Mission and Revise Its Approach to Performance Gains to Provide the Best Overall Value	Audit	Agency-Wide
09/05/2023	Department of Commerce	Satellite Integration and Test Phase Improvements Are Needed to Ensure the Success of Future Polar Weather Satellite Missions	Audit	Agency-Wide
08/30/2023	Department of Commerce	The Census Bureau Needs to Improve Its Performance Management Processes and Quality Control Program for the Reimbursable Surveys Program	Audit	Agency-Wide
08/30/2023	Department of Commerce	USPTO Needs to Improve Oversight and Implementation of Patent Classification and Routing Processes	Audit	Agency-Wide
05/24/2023	Department of Commerce	EDA Implemented and Followed the Requirements for Awarding and Disbursing CARES Act Funding Through the Revolving Loan Fund Program	Inspection / Evaluation	Agency-Wide
05/22/2023	Department of Commerce	Fiscal Year 2022 Compliance with Improper Payment Requirements	Inspection / Evaluation	Agency-Wide
04/28/2023	Department of Commerce	Semiannual Report to Congress	Semiannual Report	Agency-Wide
04/24/2023	Department of Commerce	NTIA Took the Necessary Steps to Implement the Requirements for Awarding Funds Under the Consolidated Appropriations Act, 2021	Inspection / Evaluation	Agency-Wide
03/22/2023	Department of Commerce	Audit of the U.S. Census Bureau Working Capital Fund For Fiscal Year Ended September 30, 2020	Audit	Agency-Wide
03/22/2023	Department of Commerce	Fundamental Deficiencies in OS' Cybersecurity Incident Response Program Increase the Risk of Cyberattacks	Inspection / Evaluation	Agency-Wide
03/13/2023	Department of Commerce	Space Weather Follow-On (SWFO) Program: Rideshare Schedule Presents Challenges and Lack of Backup Option Warrants NOAA Attention	Audit	Agency-Wide
03/13/2023	Department of Commerce	NIST Must Improve Monitoring of MEP to Prevent Waste of Financial Resources	Inspection / Evaluation	Agency-Wide
03/08/2023	Department of Commerce	Capstone Report: Effective Reviews Are Needed to Enhance the Security Posture of the Department's Active Directories	Audit	Agency-Wide
03/01/2023	Department of Commerce	FirstNet Authority Failed to Provide Adequate Contract Oversight for Its Initial Two Reinvestment Task Orders	Audit	Agency-Wide
02/27/2023	Department of Commerce	The Census Bureau Can Improve Processes to Promote Transparency of Cooperative Agreements	Inspection / Evaluation	Agency-Wide
01/09/2023	Department of Commerce	The Bureau of Industry and Security's Law Enforcement Oversight Policies and Procedures Need Improvement	Inspection / Evaluation	Agency-Wide

Wed, 25 Sep 2024 14:21:26 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/28/2022	Department of Commerce	FirstNet Authority Could Not Demonstrate Investment Decisions Were the Best Use of Reinvestment Funds or Maximized the Benefits to Public Safety	Audit	Agency-Wide
11/22/2022	Department of Commerce	Simulated Internal Cyber Attack Gained Control of Critical Census Bureau System	Inspection / Evaluation	Agency-Wide
10/13/2022	Department of Commerce	Top Management and Performance Challenges Facing the Department of Commerce in Fiscal Year 2023	Top Management Challenges	Agency-Wide
09/30/2022	Department of Commerce	Semiannual Report to Congress	Semiannual Report	Agency-Wide
09/22/2022	Department of Commerce	Performance Audit of the U.S. Department of Commerce's Working Capital Funds	Audit	Agency-Wide
09/22/2022	Department of Commerce	The Department Needs to Improve Its Metadata Processes Under the Geospatial Data Act	Audit	Agency-Wide
09/14/2022	Department of Commerce	Missing Security Controls Put the Department's Cloud-Based High Value Assets at Risk	Audit	Agency-Wide
09/14/2022	Department of Commerce	Lessons Learned from the 2020 Decennial Census	Other	Agency-Wide
08/25/2022	Department of Commerce	FirstNet Authority Did Not Have Reliable Cost Estimates to Ensure It Awarded Two Reinvestment Task Orders at Fair and Reasonable Prices	Audit	Agency-Wide
08/16/2022	Department of Commerce	USPTO Should Strengthen Its Planning and Oversight of Patent Data Capture Contracts to Manage Risks and Prevent Unnecessary Costs	Audit	Agency-Wide
07/20/2022	Department of Commerce	USPTO Needs to Improve Its Cost Estimating, Scheduling, and Agile Practices to Timely Retire Patent Legacy Systems	Audit	Agency-Wide
07/07/2022	Department of Commerce	The BAS Program Needs to Increase Attention to Business Process Reengineering and Improve Program Management Practices	Audit	Agency-Wide
06/23/2022	Department of Commerce	Fiscal Year 2021 Compliance with Improper Payment Requirements	Inspection / Evaluation	Agency-Wide
06/15/2022	Department of Commerce	The Department Mismanaged, Neglected, and Wasted Money on the Implementation of IT Security Requirements for Its National Security Systems	Inspection / Evaluation	Agency-Wide
06/08/2022	Department of Commerce	The Success of NOAA's Next-Generation Satellite System Architecture Depends on Sound Requirements Management Practices	Audit	Agency-Wide
05/09/2022	Department of Commerce	The Census Bureau Needs to Improve Management and Oversight of Vetting Employees to Avoid Hiring Unsuitable Individuals for Federal Employment	Inspection / Evaluation	Agency-Wide
03/31/2022	Department of Commerce	The Inspector General's March 2022 Semiannual Report to Congress	Semiannual Report	Agency-Wide
02/03/2022	Department of Commerce	NOAA Inadequately Managed Its Active Directories That Support Critical Missions	Audit	Agency-Wide
01/25/2022	Department of Commerce	The Department Needs to Improve Its System Security Assessment and Continuous Monitoring Program to Ensure Security Controls Are Consistently Implemented and Effective	Audit	Agency-Wide
01/20/2022	Department of Commerce	Redesigned GOES-T is Ready for Launch, but NOAA Should Reassess Its Assumptions for Satellite Launch Planning and Storage	Audit	Agency-Wide
12/16/2021	Department of Commerce	The Department Must Improve Processes for Addressing and Managing 'H' Referrals	Inspection / Evaluation	Agency-Wide
12/14/2021	Department of Commerce	FirstNet Authority Must Increase Governance and Oversight to Ensure NPSBN Security	Inspection / Evaluation	Agency-Wide
12/09/2021	Multiple Agencies	Unclassified Joint Report on the Implementation of the Cybersecurity Information Sharing Act of 2015	Other	Agency-Wide
12/02/2021	Department of Commerce	USPTO Has Opportunities to Improve its Patent Examination Process and to Advance Patent Decision-Making	Inspection / Evaluation	Agency-Wide

Wed, 25 Sep 2024 14:21:26 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/22/2021	Department of Commerce	Enterprise Services Needs to Improve Upon Its Contract Management and Oversight of Accenture BPA No. DOCSS130116BU0004 and Subsequent Call Orders	Audit	Agency-Wide
11/10/2021	Department of Commerce	WPRFMC's Governance of Western Pacific Sustainable Fisheries Fund Awards Was Inadequate	Audit	Agency-Wide
11/08/2021	Department of Commerce	Audit of the Department's Digital Accountability and Transparency Act of 2014 Submission for the First Quarter of Fiscal Year 2021	Audit	Agency-Wide
10/14/2021	Department of Commerce	Top Management and Performance Challenges Facing the Department of Commerce in FY 2022	Top Management Challenges	Agency-Wide
09/30/2021	Department of Commerce	The Inspector General's September 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
08/16/2021	Department of Commerce	The U.S. Census Bureau's Mishandling of a January 2020 Cybersecurity Incident Demonstrated Opportunities for Improvement	Audit	Agency-Wide
08/11/2021	Department of Commerce	USPTO Should Improve Controls over Examination of Trademark Filings to Enhance the Integrity of the Trademark Register	Audit	Agency-Wide
08/05/2021	Department of Commerce	NIST Was Effective in Implementing the Requirements for Awarding Funds Under the CARES Act	Inspection / Evaluation	Agency-Wide
07/06/2021	Department of Commerce	USPTO Has Opportunities to Improve Its Internal Controls and Oversight Related to PTA and PTE Calculations	Inspection / Evaluation	Agency-Wide
06/09/2021	Department of Commerce	NOAA Fisheries Implemented the Requirements for Awarding Funds Under the CARES Act but Faces Challenges with the Pace of Funds Disbursement to Fishery Participants	Inspection / Evaluation	Agency-Wide
05/25/2021	Department of Commerce	OMAO Must Define and Implement a Disciplined Requirements Management Process to Ensure Future Acquisitions Meet User Needs	Inspection / Evaluation	Agency-Wide
05/13/2021	Department of Commerce	Fiscal Year 2020 Compliance with Improper Payment Requirements	Inspection / Evaluation	Agency-Wide
05/10/2021	Department of Commerce	The Patent Trial and Appeal Board Faces Operational, Information Technology, and Data Risks	Inspection / Evaluation	Agency-Wide
05/03/2021	Department of Commerce	Audit of the National Institute of Standards and Technology Working Capital Fund for the Fiscal Year Ended September 30, 2019	Audit	Agency-Wide
04/19/2021	Department of Commerce	Management Alert: Business Application Solution's Program's Focus on Technology May Overlook Risks Related to Business Processes	Review	Agency-Wide
03/31/2021	Department of Commerce	Semiannual Report to Congress, March 2021	Semiannual Report	Agency-Wide
01/28/2021	Department of Commerce	The U.S. & Foreign Commercial Service 2018 Officer Promotion Process Did Not Comply With Applicable Criteria	Inspection / Evaluation	Agency-Wide
01/25/2021	Department of Commerce	Decisions on Exclusions from Section 232 Tariffs Were Not Transparent and Based on Incomplete and Inaccurate Information	Audit	Agency-Wide
01/07/2021	Department of Commerce	Fundamental Security Safeguards Were Not In Place to Adequately Protect the IT Systems Supporting the 2020 Census	Audit	Agency-Wide
01/05/2021	Department of Commerce	Continued FirstNet Authority Management Attention is Needed to Address Control Environment Weaknesses	Inspection / Evaluation	Agency-Wide
01/05/2021	Department of Commerce	EDA Was Effective in Implementing the Requirements for Awarding Funds Under the CARES Act	Inspection / Evaluation	Agency-Wide
12/21/2020	Department of Commerce	EDA Is Not Fully Complying with All Its Disaster Relief Award Policies	Audit	Agency-Wide
11/19/2020	Department of Commerce	USPTO Should Improve Acquisition Planning and Vendor Performance Management to Prevent Schedule Delays and Unnecessary Costs Related to the SDI-NG Contract	Audit	Agency-Wide
10/15/2020	Department of Commerce	Top Management and Performance Challenges Facing the Department of Commerce in FY 2021	Top Management Challenges	Agency-Wide

Wed, 25 Sep 2024 14:21:26 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/01/2020	Department of Commerce	The Department Has Made Progress Meeting Its Responsibilities Under the Geospatial Data Act But Must Improve Controls to Ensure Full Compliance	Audit	Agency-Wide
09/30/2020	Department of Commerce	Semiannual Report to Congress, September 2020	Semiannual Report	Agency-Wide
09/10/2020	Department of Commerce	The Joint Polar Satellite System: Cost Growth and Schedule Delay of a Key Instrument Acquisition Highlight the Need for Closer Attention to Contractor Oversight	Audit	Agency-Wide
09/08/2020	Department of Commerce	2020 Census Alert: The Census Bureau Faces Challenges in Ensuring Employee Health Safety During 2020 Census Field Operations	Review	Agency-Wide
09/01/2020	Department of Commerce	USPTO Needs to Improve Its Small Business Contracting Practices	Audit	Agency-Wide
07/20/2020	Department of Commerce	Fleet Program Is Not Managed in Accordance with Fleet Management Requirements	Audit	Agency-Wide
06/26/2020	Department of Commerce	Evaluation of NOAA's September 6, 2019, Statement About Hurricane Dorian Forecasts	Inspection / Evaluation	Agency-Wide
06/17/2020	Multiple Agencies	Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts	Top Management Challenges	Agency-Wide
06/16/2020	Department of Commerce	Deficiencies in USPTO's Backup and Restoration Process Could Delay Recovery of Critical Applications in the Event of a System Failure and Adversely Affect Its Mission	Audit	Agency-Wide
06/15/2020	Department of Commerce	Fiscal Year 2019 Compliance with Improper Payment Requirements	Inspection / Evaluation	Agency-Wide
06/02/2020	Department of Commerce	The Department Needs to Improve Oversight Practices to Close Out Contract Files by Complying with Federal Regulations and Departmental Requirements	Audit	Agency-Wide
04/30/2020	Department of Commerce	2020 Census: The Bureau Can Improve Oversight of Time-and-Materials Delivery Orders on the Integrated Communications Contract	Audit	Agency-Wide
03/31/2020	Department of Commerce	Semiannual Report to Congress, March 2020	Semiannual Report	Agency-Wide
03/24/2020	Department of Commerce	2020 Census: The Census Bureau's Oversight of Contractor Performance During the 2018 End-to-End Test's Census Questionnaire Assistance Operation Was Deficient in Some Areas and Did Not Implement Some Lessons Learned for the Operation	Audit	Agency-Wide
03/24/2020	Department of Commerce	The Joint Polar Satellite System (JPSS): Program Can Increase the Likelihood of Mission Success by Further Applying NASA Processes to Its Spacecraft Development Efforts	Audit	Agency-Wide
03/02/2020	Department of Commerce	Lack of Defined Processes and Procedures Impede Efforts to Monitor End-Use Check Performance	Audit	Agency-Wide
02/11/2020	Department of Commerce	Failures in the Department's Security Program Resulted in Exposure of Sensitive Trade Information to Unvetted Foreign Nationals	Audit	Agency-Wide
01/30/2020	Department of Commerce	2020 Census: Some Decennial Census Data Quality Assurance Methods Were Not Tested or Did Not Work as Intended During the 2018 End-to-End Census Test	Audit	Agency-Wide
01/30/2020	Department of Commerce	NTIA and FirstNet Should Improve Controls to Strengthen the Fee Collection Process	Audit	Agency-Wide
01/27/2020	Department of Commerce	EDA Should Develop a Workforce Plan and Improve its Hiring Accountability to Successfully Award and Administer the Disaster Supplemental Funds Appropriated by the Bipartisan Budget Act of 2018	Audit	Agency-Wide
12/20/2019	Office of the Director of National Intelligence	Unclassified Joint Report on the Implementation of the Cybersecurity Information Sharing Act of 2015	Inspection / Evaluation	Agency-Wide
11/12/2019	Department of Commerce	Supplemental Memorandum on Report No. OIG-19-021-A, Audit of NOAA Financial Assistance Awards to the Gulf States Marine Fisheries Commission	Audit	Agency-Wide

Wed, 25 Sep 2024 14:21:26 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/12/2019	Department of Commerce	NOAA's Office of Marine and Aviation Operations Needs to Improve the Planning and Governing of Its Ship Fleet Recapitalization Effort	Audit	Agency-Wide
10/29/2019	Department of Commerce	Audit of the Department's Digital Accountability and Transparency Act of 2014 Submission for the First Quarter of Fiscal Year 2019	Audit	Agency-Wide
10/16/2019	Department of Commerce	Top Management and Performance Challenges Facing the Department of Commerce in FY 2020	Top Management Challenges	Agency-Wide
09/30/2019	Department of Commerce	Semiannual Report to Congress, September 2019	Semiannual Report	Agency-Wide
09/30/2019	Department of Commerce	The Department Needs to Improve Its Capability to Effectively Share Cyber Threat Information	Audit	Agency-Wide
08/28/2019	Department of Agriculture, Department of Commerce, Department of Defense, Department of Energy, Department of Health & Human Services, Department of Homeland Security, Department of Justice, Department of State, Department of the Treasury, Department of Transportation, Environmental Protection Agency, Nuclear Regulatory Commission, U.S. Agency for International Development	Council of the Inspectors General on Integrity and Efficiency (CIGIE) Summary Report of Inspectors General Efforts Under the Evaluation of the Implementation of Public Law 111-258, "Reducing Over-Classification Act"	Other	Agency-Wide
08/22/2019	Department of Commerce	USPTO Did Not Provide Adequate Oversight of Monetary Awards to Ensure Patent Examiners Receive Accurate Payments	Audit	Agency-Wide
08/12/2019	Department of Commerce	Geostationary Operational Environmental Satellite-R Series: Program Success Requires Added Attention to Oversight, Risk Management, Requirements, and the Life-Cycle Cost Estimate	Audit	Agency-Wide
08/12/2019	Department of Commerce	Audit of NOAA Financial Assistance Awards to the Gulf States Marine Fisheries Commission	Audit	Agency-Wide
07/22/2019	Department of Commerce	FirstNet Has Opportunities to Address Control Weaknesses	Audit	Agency-Wide
07/10/2019	Department of Commerce	USPTO Could Improve Oversight Practices to Close Out Contract Files by Complying with Acquisition Regulations and Policies	Audit	Agency-Wide
06/19/2019	Department of Commerce	The Census Bureau Must Correct Fundamental Cloud Security Deficiencies in Order to Better Safeguard the 2020 Decennial Census	Audit	Agency-Wide
06/13/2019	Department of Commerce	Inadequate Management of Active Directory Puts USPTO's Mission at Significant Cyber Risk	Audit	Agency-Wide
06/03/2019	Department of Commerce	Fiscal Year 2018 Compliance with Improper Payment Requirements	Review	Agency-Wide
04/30/2019	Department of Commerce	Semiannual Report to Congress, March 2019	Semiannual Report	Agency-Wide
03/13/2019	Department of Commerce	USPTO Needs to Improve Management over the Implementation of the Trademark Next Generation System	Audit	Agency-Wide
02/06/2019	Department of Commerce	2020 Census: Issues Observed During the 2018 End-to-End Census Test's Address Canvassing Operation Indicate Risk to Address List Quality	Audit	Agency-Wide
12/20/2018	Department of Commerce	Audit of NOAA Pacific Coastal Salmon Recovery Fund Grants to the Washington State Recreation and Conservation Office	Audit	Agency-Wide
11/14/2018	Department of Commerce	Top Management and Performance Challenges Facing the Department of Commerce	Top Management Challenges	Agency-Wide
10/30/2018	Department of Commerce	The Census Bureau Must Improve Its Implementation of the Risk Management Framework	Audit	Agency-Wide

Wed, 25 Sep 2024 14:21:26 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/24/2018	Department of Commerce	Audit of NOAA Pacific Coastal Salmon Recovery Fund Grants to the Northwest Indian Fisheries Commission	Audit	Agency-Wide
09/10/2018	Department of Commerce	NIST Should Improve Controls for Monitoring R&D Grants and Cooperative Agreements	Audit	Agency-Wide
08/02/2018	Department of Commerce	The Joint Polar Satellite System: Program Must Use Realistic Schedules to Avoid Recurrence of Ground Project Delays and Additional Cost Increases	Audit	Agency-Wide
07/30/2018	Department of Commerce	Census Bureau Could Improve Monitoring of Blanket Purchase Agreements by Complying with Key Federal Acquisition Regulation and Commerce Requirements	Audit	Agency-Wide
07/09/2018	Department of Commerce	Polar Follow-On: NOAA Must Maintain Cost Efficiencies and Refine Launch Strategy for JPSS-3 and JPSS-4 Missions	Audit	Agency-Wide
06/04/2018	Department of Commerce	Bipartisan Budget Act of 2018: Oversight Challenges Facing the Economic Development Administration	Review	Agency-Wide
05/08/2018	Department of Commerce	Department of Commerce Working Capital Fund Billing Practices and Transparency Need Improvement	Audit	Agency-Wide
05/02/2018	Department of Commerce	FY 2017 Compliance with Improper Payment Requirements	Inspection / Evaluation	Agency-Wide
04/30/2018	Department of Commerce	Semiannual Report to Congress, March 2018	Semiannual Report	Agency-Wide
04/30/2018	Department of Commerce	2020 Census: The Number and Location of Area Census Offices May Not Reflect NRFU Workload Demands and Will Not Result in Projected Cost Savings	Audit	Agency-Wide
03/27/2018	Department of Commerce	ITA Needs a Stronger Commitment to Safeguard Its Cloud-Based Systems	Audit	Agency-Wide
03/21/2018	Department of Commerce	Strengthening Grant Processes Will Improve the Management of the Band 14 Incumbent Spectrum Relocation Grant Program	Audit	Agency-Wide
02/27/2018	Department of Commerce	2020 Census: The Bureau's Background Check Office Is Not Fully Prepared for the 2020 Census	Audit	Agency-Wide
02/26/2018	Department of Commerce	NOAA Could Improve Monitoring of Blank Purchase Agreements by Complying with Key Federal Acquisition Regulation and Administration Requirements	Audit	Agency-Wide
01/09/2018	Department of Commerce	Investigation into Misuse of Agency Transportation Account and Other Improprieties by a Political Appointee	Investigation	Agency-Wide
01/08/2018	Department of Commerce	NOAA Office of Marine and Aviation Operations Does Not Fully Utilize the Shipboard Automated Maintenance Management System to Coordinate Ship Maintenance and Repairs	Audit	Agency-Wide
12/19/2017	Department of Commerce, Department of Defense, Department of Energy, Department of Homeland Security, Department of Justice, Department of the Treasury, Office of the Director of National Intelligence	Joint Report on the Implementation of the Cybersecurity Information Sharing Act of 2015	Audit	Agency-Wide
11/08/2017	Department of Commerce	Examination of the Department's Digital Accountability and Transparency Act of 2014 Submission for the Second Quarter of Fiscal Year 2017	Other	Agency-Wide
10/27/2017	Department of Commerce	Semiannual Report to Congress, September 2017	Semiannual Report	Agency-Wide
10/16/2017	Department of Commerce	Strengthening Grant Administration and Financial Controls Will Improve Management of the LA-RICS BTOP Grant	Audit	Agency-Wide
09/29/2017	Department of Commerce	Top Management and Performance Challenges Facing the Department of Commerce	Top Management Challenges	Agency-Wide
09/27/2017	Department of Commerce	NOAA: Repair Needs Data Not Accurate, and Real Property Utilization Not Monitored Adequately	Audit	Agency-Wide

Wed, 25 Sep 2024 14:21:26 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/25/2017	Department of Commerce	Awarding of U.S. Census Bureau Noncompetitive Contracts Did Not Consistently Follow Federal Acquisition Regulations and Commerce Acquisition Policies	Audit	Agency-Wide
09/13/2017	Department of Commerce	2020 Census: Evaluation of Interactive Review Address Canvassing Operation Revealed Issues with Quality Assurance Controls	Inspection / Evaluation	Agency-Wide
09/05/2017	Department of Commerce	MBDA Can Improve Processes to More Effectively Monitor Cooperative Agreements	Audit	Agency-Wide
06/15/2017	Department of Commerce	Alleged Unallowable Costs Under NTIA Broadband Technology Opportunities Program Grant	Investigation	Agency-Wide
06/12/2017	Department of Commerce	Selected Commerce Bureaus Could Improve Review Procedures and Documentation Related to Unliquidated Obligations	Audit	Agency-Wide
05/12/2017	Department of Commerce	FY 2016 Compliance with Improper Payment Requirements	Inspection / Evaluation	Agency-Wide
05/11/2017	Department of Commerce	2020 Census: The Address Canvassing Test Revealed Cost and Schedule Risks and May Not Inform Future Planning as Intended	Audit	Agency-Wide
04/28/2017	Department of Commerce	Semiannual Report to Congress, March 2017	Semiannual Report	Agency-Wide
04/27/2017	Department of Commerce	EDA Can Strengthen Its Policies and Procedures for Monitoring ULOs	Audit	Agency-Wide
03/29/2017	Department of Commerce	2020 Census: Census Bureau Needs to Improve Controls over Administrative Records	Audit	Agency-Wide
03/24/2017	Department of Commerce	Inadequate Security Practices, Including Impaired Security of Cloud Services, Undermine USPTO's IT Security Posture	Audit	Agency-Wide
03/16/2017	Department of Commerce	2020 Census: 2016 Census Test Indicates the Current Life-Cycle Cost Estimate Is Incomplete and Underestimates Nonresponse Followup Costs	Inspection / Evaluation	Agency-Wide
03/14/2017	Department of Commerce	EDA Public Works and Economic Adjustment Assistance Grant Recipient Selections Were Generally Made Competitively but Its Merit-Based Selection Process Can Be Further Improved	Audit	Agency-Wide
03/14/2017	Department of Commerce	Expanding Monitoring Controls Will Strengthen the Management of the State and Local Implementation Grant Program (SLIGP)	Audit	Agency-Wide
02/28/2017	Department of Commerce	Enforcement and Compliance Needs to Update and Consistently Implement Its Quality Assurance Policies and Practices	Audit	Agency-Wide
02/17/2017	Department of Commerce	DATA Act Readiness Review	Inspection / Evaluation	Agency-Wide
02/03/2017	Department of Commerce	NOAA Reviews of Unliquidated Obligations Could Be Improved with Greater Review Frequency and Additional Documentation	Audit	Agency-Wide
02/02/2017	Department of Commerce	Audit of the Geostationary Operational Environmental Satellite-R Series: Improvements in Testing, Contract Management, and Transparency Are Needed to Control Costs, Schedule, and Risks	Audit	Agency-Wide
12/22/2016	Department of Commerce	NTIA Has Significantly Reduced its Unliquidated Obligation Balances But Can Further Strengthen Review and Documentation Procedures	Audit	Agency-Wide
11/30/2016	Department of Commerce	National Weather Service's Oversight of Service Contracts, Document Retention, and Reporting Needs Improvement	Audit	Agency-Wide
11/16/2016	Department of Commerce	Audit of Coastal Protection and Restoration Authority Grant Award NA11NMF4630150	Audit	Agency-Wide
10/31/2016	Department of Commerce	Semiannual Report to Congress, September 2016	Semiannual Report	Agency-Wide
09/30/2016	Department of Commerce	Follow-up Audit on Recommendations from Audit Report No. OIG-13-031-A, Classified Information Policies and Practices at the Department of Commerce Need Improvement	Audit	Agency-Wide
09/30/2016	Department of Commerce	Top Management and Performance Challenges Facing the Department of Commerce	Top Management Challenges	Agency-Wide

Wed, 25 Sep 2024 14:21:26 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/29/2016	Department of Commerce	Review of the Sustainability of Broadband Technology Opportunities Program Comprehensive Community Infrastructure Awards	Inspection / Evaluation	Agency-Wide
09/26/2016	Department of Commerce	Delinquency Follow-Up Procedures and System Shortcomings Pose Risks for Fisheries Finance Program	Audit	Agency-Wide
09/08/2016	Department of Commerce	Investigation into Misuse of Agency Transportation Account and Other Improprieties by a Political Appointee	Investigation	Agency-Wide
08/31/2016	Department of Commerce	Analysis of Patent Examiners' Time and Attendance	Investigation	Agency-Wide
08/26/2016	Department of Commerce	Successful Cyber Attack Highlights Longstanding Deficiencies in NOAA's IT Security Program	Audit	Agency-Wide
08/23/2016	Department of Commerce	USPTO Needs to Improve Assessment of Attaché Program Performance	Audit	Agency-Wide
08/09/2016	Department of Commerce	CS China Operations Highlight Need to Strengthen ITA Management Controls	Audit	Agency-Wide
08/04/2016	Department of Commerce	Review of IT Security Policies, Procedures, Practices, and Capabilities in Accordance with the Cybersecurity Act of 2015	Audit	Agency-Wide
08/02/2016	Department of Commerce	USPTO Should Improve Controls Related to Equipment Used by Full-Time Teleworkers	Audit	Agency-Wide
07/05/2016	Department of Commerce	Full Transition to the Nation's Single Export Licensing System Is Uncertain	Audit	Agency-Wide
07/05/2016	Department of Commerce	Review of National Oceanic and Atmospheric Administration's Sole-Source Contract Awarded to Industrial Economics, Inc. Regarding Gulf Oil Spill Expert Services	Inspection / Evaluation	Agency-Wide
06/29/2016	Department of Commerce	FirstNet Can Strengthen Its Controls by Documenting Procedures to Close and Track Interagency Agreements	Audit	Agency-Wide
06/16/2016	Department of Commerce	Awarding of U.S. Patent and Trademark Office Noncompetitive Contracts Did Not Consistently Follow Guidelines and Best Practices	Audit	Agency-Wide
06/07/2016	Department of Commerce	2020 Census: The Bureau Has Not Reported Test Results and Executed an Inadequately Designed 2015 Test	Audit	Agency-Wide
06/01/2016	Department of Commerce	NOAA Fisheries' Alaska Regional Office Use of Contract Raises Issues Regarding Personal Services	Inspection / Evaluation	Agency-Wide
05/23/2016	Department of Commerce	The U.S. Census Bureau Geography Division Lacks Complete Information for Project Costs and Has Not Fully Monitored GSS-I Goals	Audit	Agency-Wide
05/11/2016	Department of Commerce	FY 2015 Compliance with Improper Payment Requirements	Inspection / Evaluation	Agency-Wide
04/26/2016	Department of Commerce	The Joint Polar Satellite System: Further Planning and Executive Decisions Are Needed to Establish a Long-term, Robust Program	Inspection / Evaluation	Agency-Wide
04/18/2016	Department of Commerce	The Census Working Capital Fund Lacks Transparency	Audit	Agency-Wide
03/31/2016	Department of Commerce	Semiannual Report to Congress, March 2016	Semiannual Report	Agency-Wide
03/24/2016	Department of Commerce	NIST Must Strengthen Justifications for Remaining ULOs and Review Procedures	Audit	Agency-Wide
03/23/2016	Department of Commerce	NIST Working Capital Fund Budgetary Controls Are in Place, but Issues with Carryover Balances, Policies, and Time Charges Should Be Addressed	Audit	Agency-Wide
03/02/2016	Department of Commerce	NOAA Fisheries Needs to Improve Management and Oversight of Electronic Monitoring Programs	Inspection / Evaluation	Agency-Wide
02/23/2016	Department of Commerce	The U.S. Census Bureau's Efforts to Ensure an Accurate Address List Raise Concerns over Design and Lack of Cost-Benefit Analysis	Audit	Agency-Wide
02/23/2016	Department of Commerce	Census Bureau Reviews of Unliquidated Obligations Could Be Improved with Greater Review Frequency and Additional Documentation	Audit	Agency-Wide

Wed, 25 Sep 2024 14:21:26 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/23/2016	Department of Commerce	Audit of Trademark's Activity-Based Information System	Audit	Agency-Wide
02/08/2016	Department of Commerce	Audit of FirstNet's Efforts to Include Federal Agencies in its NPSBN	Audit	Agency-Wide
01/06/2016	Department of Commerce	Audit of NOAA Hurricane Sandy Disaster Relief Funds	Audit	Agency-Wide
12/18/2015	Department of Commerce	Broadband Technology Opportunities Program Recipients Retaining Excess Equipment at End of Projects	Audit	Agency-Wide
10/30/2015	Department of Commerce	Semiannual Report to Congress, September 2015	Semiannual Report	Agency-Wide
10/22/2015	Department of Commerce	Census Bureau Realignment Did Not Fully Meet Stated Goals and Reimbursable Agreements Are Not Managed Adequately	Audit	Agency-Wide
10/16/2015	Department of Commerce	Lack of Basic Security Practices Hindered BIS' Continuous Monitoring Program and Placed Critical Systems at Risk	Audit	Agency-Wide
10/02/2015	Department of Commerce	Significant Firm-Fixed-Price Contract Actions in FYs 2011-2013 Cannot Be Verified from Documentation in NIST Contract Files	Audit	Agency-Wide
04/30/2015	Department of Commerce	Semiannual Report to Congress, March 2015	Semiannual Report	Agency-Wide
10/31/2014	Department of Commerce	Semiannual Report to Congress, September 2014	Semiannual Report	Agency-Wide
04/30/2014	Department of Commerce	Semiannual Report to Congress, March 2014	Semiannual Report	Agency-Wide
10/31/2013	Department of Commerce	Semiannual Report to Congress, September 2013	Semiannual Report	Agency-Wide
04/30/2013	Department of Commerce	Semiannual Report to Congress, March 2013	Semiannual Report	Agency-Wide
10/31/2012	Department of Commerce	Semiannual Report to Congress, September 2012	Semiannual Report	Agency-Wide

Displaying 1 - 221 of 221