

Fri, 19 Apr 2024 22:31:31 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/31/2013	Federal Communications Commission	Semiannual Report to Congress, October 2012 - March 2013	Semiannual Report	Agency-Wide
09/30/2013	Federal Communications Commission	Semiannual Report to Congress, April 2013 - September 2013	Semiannual Report	Agency-Wide
03/31/2014	Federal Communications Commission	Semiannual Report to Congress, October 2013 - March 2014	Semiannual Report	Agency-Wide
09/30/2014	Federal Communications Commission	Semiannual Report to Congress, April 2014 - September 2014	Semiannual Report	Agency-Wide
03/31/2015	Federal Communications Commission	Semiannual Report to Congress, October 2014 - March 2015	Semiannual Report	Agency-Wide
09/30/2015	Federal Communications Commission	Semiannual Report to Congress, April 2015 - September 2015	Semiannual Report	Agency-Wide
12/22/2015	Federal Communications Commission	Universal Service Fund (USF) Lifeline compliance Audit Report for Mextel Corp.	Audit	OK, US
01/04/2016	Federal Communications Commission	Universal Service Administrative Company (USAC) Audit Results for Amarillo Independent School District	Audit	Texas, US
03/01/2016	Federal Communications Commission	Universal Service Administrative Company (USAC) Audit Results for Kananak Hospital	Audit	AK, US
03/31/2016	Federal Communications Commission	Semiannual Report to Congress, October 2015 - March 2016	Semiannual Report	Agency-Wide
05/09/2016	Federal Communications Commission	FY15 Federal Communications Commission's (FCC) Fiscal Year 2015 Federal Information Security Management Act (FISMA) Report	Inspection / Evaluation	Agency-Wide
05/16/2016	Federal Communications Commission	Universal Service Administrative Company (USAC) Audit Results for Orange County Library System	Audit	FL, US
07/12/2016	Federal Communications Commission	Audit Results of FCC Compliance with the Improper Payments Elimination and Recovery Improvement Act (IPERIA or IPERA) Reporting for Fiscal Year 2015	Audit	Agency-Wide
11/15/2016	Federal Communications Commission	FY16 FCC Financial Statements Audit	Audit	Agency-Wide
11/17/2016	Federal Communications Commission	Semiannual Report to Congress, April 2016 - September 2016	Semiannual Report	Agency-Wide
12/05/2016	Federal Communications Commission	Redacted FCC Universal Service Fund (USF) Contributor Compliance Rules Audit Report for Hardy Cellular Telephone Company	Audit	IL, US
12/05/2016	Federal Communications Commission	FCC's Implementation of Reforms to the Universal Service Fund (USF), High Cost Program (HCP)	Audit	Agency-Wide
12/05/2016	Federal Communications Commission	Inspection of FCC Government Charge Card Program to include: Purchase, Travel and Fleet card programs for the period October 1, 2014 to September 30, 2015	Inspection / Evaluation	Agency-Wide
03/09/2017	Federal Communications Commission	Inspection of Federal Communications Commission's (FCC) Parking Management Services	Inspection / Evaluation	Agency-Wide
03/22/2017	Federal Communications Commission	FY16 Federal Communications Commission's (FCC) Federal Information Security Management Act (FISMA) Report	Inspection / Evaluation	Agency-Wide
03/28/2017	Federal Communications Commission	Inspection of FCC's Readiness for the Digital Accountability and Transparency Act (DATA) of 2014	Inspection / Evaluation	Agency-Wide
05/04/2017	Federal Communications Commission	Semiannual Report to Congress, October 2016 - March 2017	Semiannual Report	Agency-Wide
05/15/2017	Federal Communications Commission	FY16 FCC Compliance with the Improper Payments Elimination and Recovery Improvement Act (IPERIA or IPERA) Audit Report	Audit	Agency-Wide
07/07/2017	Federal Communications Commission	Redacted FCC Audit of Nexus Communications, Inc. Lifeline Program covering the period July 1, 2014 through June 30, 2015 (for Service Area Code 349019)	Audit	Agency-Wide

Fri, 19 Apr 2024 22:31:31 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/19/2017	Federal Communications Commission	Transmittal Memorandum for the final Website Security Assessment Follow-up to address recommendations reported in the OIG Website and Infrastructure Security Assessment Report, dated April 24, 2013	Inspection / Evaluation	Agency-Wide
11/07/2017	Federal Communications Commission	FY17 Performance Audit of FCC's Readiness for the Digital Accountability and Transparency Act (DATA) of 2014	Audit	Agency-Wide
11/15/2017	Federal Communications Commission	FY17 Federal Communications Commission's Financial Statements Audit	Audit	Agency-Wide
11/21/2017	Federal Communications Commission	Semiannual Report to Congress, April 1, 2017—September 30, 2017	Semiannual Report	Agency-Wide
12/22/2017	Federal Communications Commission	FY17 Federal Communications Commission's (FCC) Federal Information Security Management Act (FISMA) Report	Inspection / Evaluation	Agency-Wide
01/18/2018	Federal Communications Commission	FCC Performance Audit of the Risk Management Process within the Wireless Telecommunications Bureau, Auctions and Spectrum Division	Audit	Agency-Wide
02/09/2018	Federal Communications Commission	Audit Termination for Universal Service Administration Company's Compensation Payments (Project No. 17-AUD-11-05)	Audit	Agency-Wide
03/26/2018	Federal Communications Commission	Redacted Universal Service Administrative Company's (USAC) implementation of the Universal Service Fund (USF) Lifeline Program's National Lifeline Accountability Database (NLAD)	Audit	Agency-Wide
05/10/2018	Federal Communications Commission	Semiannual Report to Congress, October 1, 2017— March 31, 2018	Semiannual Report	Agency-Wide
05/15/2018	Federal Communications Commission	FY17 FCC Compliance with the Improper Payments Elimination and Recovery Improvement Act (IPERIA or IPERA) Audit Report	Audit	Agency-Wide
07/12/2018	Federal Communications Commission	FCC Universal Service Fund (USF) Performance Audit Report for West Baton Rouge Parish Central Office	Audit	LA, US
07/18/2018	Federal Communications Commission	Performance Audit of the Federal Communications Commission's Universal Service Fund, High Cost Program, Connect America Fund, Phase I Incremental Support	Audit	Agency-Wide
08/21/2018	Federal Communications Commission	Redacted Performance Audit of USF High Cost Program (HCP) Beneficiary, Adak Eagle Enterprises, LLC	Audit	Agency-Wide
11/06/2018	Federal Communications Commission	Semiannual Report to Congress, April 1, 2018—September 30, 2018	Semiannual Report	Agency-Wide
11/15/2018	Federal Communications Commission	FY18 Federal Communications Commission's Financial Statements Audit	Audit	Agency-Wide
11/30/2018	Federal Communications Commission	Redacted Performance Audit of Northeast Colorado Cellular, Incorporated's 2014 FCC Form 499-A Compliance with Federal Universal Service Fund Contributor (USFC) Rules	Audit	Agency-Wide
12/21/2018	Federal Communications Commission	FY18 Federal Communications Commission's (FCC) Federal Information Security Management Act (FISMA) Report	Inspection / Evaluation	Agency-Wide
01/30/2019	Federal Communications Commission	FY18 Inspection of FCC's Government Charge Card (GCC) Program	Inspection / Evaluation	Agency-Wide
03/20/2019	Federal Communications Commission	Performance Audit for East Central Independent School District (Beneficiary No.141557)	Audit	TX, US
05/02/2019	Federal Communications Commission	Semiannual Report to Congress October 1, 2018—March 31, 2019	Semiannual Report	Agency-Wide
05/17/2019	Federal Communications Commission	Follow-up review to assess corrective actions taken by the FCC to address four of the Recommendations in OIG Report No. 17-AUD-08-04, Implementation of the Digital Accountability and Transparency Act of 2014 (DATA Act) Performance Audit, issued 11/07/2017	Review	Agency-Wide
06/03/2019	Federal Communications Commission	FY18 FCC Compliance with the Improper Payments Elimination and Recovery Improvement Act (IPERIA or IPERA) Audit Report	Audit	Agency-Wide
11/04/2019	Federal Communications Commission	Semiannual Report to Congress, April 1, 2019—September 30, 2019	Semiannual Report	Agency-Wide

Fri, 19 Apr 2024 22:31:31 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/08/2019	Federal Communications Commission	FY19 FCC's Performance Audit of Compliance with the Digital Accountability and Transparency Act (DATA) of 2014	Audit	Agency-Wide
11/19/2019	Federal Communications Commission	FY19 FCC's Financial Statements Audit	Audit	Agency-Wide
01/08/2020	Federal Communications Commission	FY19 Federal Communications Commission's (FCC) Federal Information Security Management Act (FISMA) Report	Inspection / Evaluation	Agency-Wide
01/28/2020	Federal Communications Commission	FCC OIG Press Release - Advisory Notice Regarding Lifeline Usage Compliance	Other	Agency-Wide
01/28/2020	Federal Communications Commission	Advisory Notice Regarding Lifeline Usage Compliance	Other	Agency-Wide
04/07/2020	Federal Communications Commission	Performance Audit of Pekin School District 108 for Universal Service E-Rate Schools and Libraries Program Disbursements Related to Funding Year 2015	Audit	Agency-Wide
05/06/2020	Federal Communications Commission	Semiannual Report to Congress, October 1, 2019—March 31, 2020	Semiannual Report	Agency-Wide
05/15/2020	Federal Communications Commission	Audit of the Consumer and Governmental Affairs Bureau's Risk Management Strategy for Processing of Informal Consumer Complaints for FY2017 and FY2018	Audit	Agency-Wide
06/08/2020	Federal Communications Commission	Redacted Audit Report of Tempo Telecom, LLC's funds received from the Universal Service Fund (USF) Lifeline Program	Audit	Agency-Wide
06/15/2020	Federal Communications Commission	FY19 Audit of FCC's Compliance with the Improper Payments Elimination and Recovery Improvement Act (IPERA or IPERIA)	Audit	Agency-Wide
08/10/2020	Federal Communications Commission	OIG Letter to Public Utility Commissions Regarding Complaints and Other Information Related to the Lifeline Program	Other	Agency-Wide
11/06/2020	Federal Communications Commission	Semiannual Report to Congress April 1, 2020 - September 2020	Semiannual Report	Agency-Wide
11/13/2020	Federal Communications Commission	Audit of Federal Communications Commission's FY 2020 Financial Statements	Audit	DC, US
12/11/2020		Performance Audit of Centralia School District 135 for the Universal Service E-Rate Schools and Libraries Program Disbursements Related to Funding Year 2015	Audit	IL, US
12/22/2020	Federal Communications Commission	Public Report on the Federal Communications Commission's Fiscal Year 2020 Federal Information Security Management Act Evaluation	Inspection / Evaluation	DC, US
03/11/2021	Federal Communications Commission	OIG Advisory Notice Regarding Provider Efforts to Deceive Lifeline Consumers to Enroll in Unwanted Government-Subsidized ACP Services	Other	Agency-Wide
03/31/2021	Federal Communications Commission	Fiscal Year 2020 Charge Card Program Risk Assessment	Other	DC, US
05/07/2021	Federal Communications Commission	Semiannual Report to Congress October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
05/17/2021	Federal Communications Commission	Audit of the Federal Communications Commission Compliance with the Payment Integrity Information Act of 2019 FY2020	Audit	DC, US
08/17/2021		Performance Audit of Cullman County School District for the Universal Service E-Rate Schools and Libraries Program Disbursements Related to Funding Year 2015	Audit	AL, US
08/19/2021		Performance Audit of Colbert County School District for the Universal Service E-Rate Schools and Libraries Program Disbursements Related to Funding Year 2015	Audit	AL, US
11/08/2021	Federal Communications Commission	Fiscal Year 2021 Implementation of the Digital Accountability and Transparency Act of 2014 (DATA Act) Performance Audit	Audit	DC, US
11/15/2021	Federal Communications Commission	Fiscal Year 2021 Consolidated Financial Statements Audit	Audit	DC, US
11/16/2021	Federal Communications Commission	Semiannual Report to Congress April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide

Fri, 19 Apr 2024 22:31:31 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/22/2021	Federal Communications Commission	OIG Advisory Notice Regarding Fraudulent EBB Program Enrollments by Providers' Sales Agents	Other	Agency-Wide
11/22/2021	Federal Communications Commission	FCC Immediate Release Regarding Fraudulent EBB Program Enrollments Advisory	Other	Agency-Wide
12/15/2021	Federal Communications Commission	Public Report on the Federal Communications Commission's Fiscal Year 2021 Federal Information Security Management Act Evaluation	Inspection / Evaluation	DC, US
03/22/2022	Federal Communications Commission	FCC Immediate Release Regarding Provider Efforts to Deceive Lifeline Consumers During the Online Enrollment Process	Other	Agency-Wide
05/06/2022	Federal Communications Commission	Semiannual Report to Congress October 1, 2021 - March 31, 2022	Semiannual Report	Agency-Wide
06/21/2022	Federal Communications Commission	Fiscal Year 2021 Emergency Broadband Benefit Program Performance Audit	Audit	DC, US
06/28/2022	Federal Communications Commission	Fiscal Year 2021 Payment Integrity Information Act 2019 Performance Audit	Audit	DC, US
09/08/2022	Federal Communications Commission	Advisory Regarding Fraud in Provider Enrollments of Multiple ACP Households Based on the Same Child/Dependent	Other	Agency-Wide
09/30/2022	Federal Communications Commission	Semiannual Report to Congress April 1, 2022 - September 30, 2022	Semiannual Report	Agency-Wide
11/15/2022	Federal Communications Commission	Audit of Federal Communications Commission's FY 2022 Financial Statements	Audit	DC, US
03/13/2023	Federal Communications Commission	Public Report on the Federal Communications Commission's Fiscal Year 2022 Federal Information Security Management Act Evaluation	Inspection / Evaluation	DC, US
03/31/2023	Federal Communications Commission	Semiannual Report to Congress October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide
05/24/2023	Federal Communications Commission	Final Report on the Performance Audit of Fiscal Year 2022 Compliance with Payment Integrity Information Act of 2019 for the Federal Communications Commission	Audit	DC, US
05/24/2023	Federal Communications Commission	Performance Audit of Orange County Public Libraries for the Universal Service E-Rate Schools and Libraries Program Disbursements Related to Funding Year 2020	Audit	CA, US
09/28/2023	Federal Communications Commission	OIG Advisory Regarding ACP Provider Noncompliance with ACP Program Usage and De-Enrollment Rules	Other	Agency-Wide
09/28/2023	Federal Communications Commission	OIG Immediate Release Regarding Repayment of ACP Subsidies and Issuance of Advisory Notifying Other ACP Providers	Other	Agency-Wide
09/30/2023	Federal Communications Commission	Semiannual Report to Congress April 1, 2023 - September 30, 2023	Semiannual Report	Agency-Wide
11/15/2023	Federal Communications Commission	Audit of the Federal Communications Commission's Financial Statements for Fiscal Year 2023	Audit	DC, US
01/05/2024	Federal Communications Commission	Public Report on the Federal Communications Commission's Fiscal Year 2023 Federal Information Security Management Act Evaluation	Inspection / Evaluation	DC, US
01/22/2024	Federal Communications Commission	Report on the Performance Audit of the Affordable Connectivity Program for Federal Communications Commission	Audit	DC, US
01/31/2024	Federal Communications Commission	Audit of USAC's Oversight of the Universal Service Fund Contributions Process	Audit	DC, US
02/28/2024	Federal Communications Commission	FY19 and FY20 Performance Audit of Universal Service Fund (USF), Rural Healthcare (RHC), Telecommunication Program at New River Valley Community Services (NRVCS)	Audit	VA, US
02/28/2024	Federal Communications Commission	FY19 and FY20 Performance Audit of Universal Service Fund (USF), Rural Healthcare (RHC), Telecommunication Program at Mt. Rogers Community Services	Audit	VA, US
03/29/2024	Federal Communications Commission	Fiscal Year 2021 Privacy and Data Protection Inspection	Inspection / Evaluation	DC, US

Fri, 19 Apr 2024 22:31:31 -0400 EDT

Displaying 1 - 95 of 95