

Thu, 02 May 2024 00:11:02 -0400 EDT

	Agancy Paviousel /			
Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/30/2017	Defense Intelligence Agency	Semiannual Report to Congress: April 1, 2017 - September 30, 2017	Semiannual Report	Agency-Wide
03/31/2018	Defense Intelligence Agency	Semiannual Report to Congress: October 1, 2017 - March 31, 2018	Semiannual Report	Agency-Wide
09/30/2018	Defense Intelligence Agency	Semiannual Report to Congress: April 1, 2018 - September 30, 2018	Semiannual Report	Agency-Wide
03/31/2019	Defense Intelligence Agency	Semiannual Report to Congress: October 1, 2018 - March 31, 2019	Semiannual Report	Agency-Wide
09/30/2019	Defense Intelligence Agency	Semiannual Report to Congress: April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
03/31/2020	Defense Intelligence Agency	Semiannual Report to Congress: October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
09/30/2020	Defense Intelligence Agency	Semiannual Report to Congress: April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
03/31/2021	Defense Intelligence Agency	Semiannual Report to Congress: October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
09/30/2021	Defense Intelligence Agency	Semiannual Report to Congress: April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
10/29/2021	Defense Intelligence Agency	Evaluation of DIA's Management of Reserve Military Intelligence Capabilities	Inspection / Evaluation	Agency-Wide
11/15/2021	Defense Intelligence Agency	Audit of DIA''s Financial Statements for Fiscal Year 2021	Audit	Agency-Wide
03/31/2022	Defense Intelligence Agency	Semiannual Report to Congress: October 1, 2021 - March 31, 2022	Semiannual Report	Agency-Wide
06/30/2022	Defense Intelligence Agency	Evaluation of DIA's Management of Defense Open Source Intelligence	Inspection / Evaluation	Agency-Wide
06/30/2022	Defense Intelligence Agency	Evaluation of DIA's Management of Defense Open Source Intelligence	Inspection / Evaluation	Agency-Wide
07/06/2022	Defense Intelligence Agency	Announcement of the Audit of DIA's Fiscal Year 2022 Financial Statements, Project 2022-1004	Audit	Agency-Wide
07/06/2022	Defense Intelligence Agency	Evaluation of the Defense Attache Training Program, Project 2021-2005	Inspection / Evaluation	Agency-Wide
07/06/2022	Defense Intelligence Agency	Evaluation of DIA's Government Travel Charge Card Program, Project 2021-1007	Inspection / Evaluation	Agency-Wide
07/06/2022	Defense Intelligence Agency	Evaluation of DIA's Compliance with the Payment Integrity Information Act for Fiscal Year 2021, Project 2022-1003	Inspection / Evaluation	Agency-Wide
07/06/2022	Defense Intelligence Agency	Announcement of the Review of DIA's Enhanced Personnel Security Program, Project 2022-2001	Review	Agency-Wide
07/06/2022	Defense Intelligence Agency	Announcement of the Fiscal Year 2022 Report on Classification, Project 2022-2002	Other	Agency-Wide
07/06/2022	Defense Intelligence Agency	Announcement of the Evaluation of Leadership, Culture, and Accountability within the Defense Attache Service, Project 2022-2004	Inspection / Evaluation	Agency-Wide
07/06/2022	Defense Intelligence Agency	Announcement of the Evaluation of DIA's Compliance with the Payment Integrity Information Act for Fiscal Year 2021, Project 2022-1003	Inspection / Evaluation	Agency-Wide
07/06/2022	Defense Intelligence Agency	Announcement of the Evaluation of DIA's Compliance with the Federal Information Security Modernization Act, Project 2022-1005	Inspection / Evaluation	Agency-Wide
07/06/2022	Defense Intelligence Agency	Announcement of the Defense Intelligence Enterprise Management Capstone, Project 2022-2003	Other	Agency-Wide
07/06/2022	Defense Intelligence Agency	Announcement of the Audit of DIA's Privileged User Account Management, Project 2022-1002	Audit	Agency-Wide



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07/06/2022	Defense Intelligence Agency	Announcement of the Audit of DIA's Modernization of the Joint Worldwide Intelligence Communication System, Project 2022-1001	Audit	Agency-Wide					
07/06/2022	Defense Intelligence Agency	Announcement of the Audit of DIA's Commercial Contract Payments, Project 2022-1006	Audit	Agency-Wide					
08/26/2022	Defense Intelligence Agency	Information Security Modernization Act	Inspection / Evaluation	Agency-Wide					
09/30/2022	Defense Intelligence Agency	Semiannual Report to Congress April 1, 2022 - September 30, 2022	Semiannual Report	Agency-Wide					
11/15/2022	Defense Intelligence Agency	Audit of DIA's Financial Statements for Fiscal Year 2022, Project 2022- 1004	Audit	Agency-Wide					
01/05/2023	Defense Intelligence Agency	Termination of the Audit of DIA's Privileged User Account Management	Audit	Agency-Wide					
01/10/2023	Defense Intelligence Agency	Announcement of the Audit of DIA's 2023 Financial Statements, Project 2023-1003	Audit	Agency-Wide					
01/13/2023	Defense Intelligence Agency	Announcement of the Evaluation of DIA's Compliance with the Payment Integrity Information Act for Fiscal Year 2022, Project No. 2023-1004	Audit	Agency-Wide					
01/13/2023	Defense Intelligence Agency	Announcement of the Evaluation of DIA's Compliance with the Federal Information Security Modernization Act, Project 2023-1005	Audit	Agency-Wide					
01/13/2023	Defense Intelligence Agency	Announcement of the Evaluation of DIA's Compliance with the Federal Information Security Modernization Act, Project 2023-1005	Audit	Agency-Wide					
01/13/2023	Defense Intelligence Agency	Independent Agreed-Upon Procedure of DIA's Advanced Purchase Request Process, Project 2023-1001	Audit	Agency-Wide					
02/03/2023	Defense Intelligence Agency	Audit of DIA's Commercial Contract Payments, Project 2022-1006	Audit	Agency-Wide					
02/06/2023	Defense Intelligence Agency	Evaluation of the Analytic Talent Management- Recruiting and Hiring, Project 2021-2003	Inspection / Evaluation	Agency-Wide					
02/10/2023	Defense Intelligence Agency	Evaluation of DIA's Enhanced Personnel Security Program, Project 2022-2001	Inspection / Evaluation	Agency-Wide					
03/13/2023	Defense Intelligence Agency	Closure of the Evaluation of DIA's Personnel Security Program Project 2018-2002	Inspection / Evaluation	Agency-Wide					
03/16/2023	Defense Intelligence Agency	Announcement of the Audit of DIA's Research, Development, Testing, and Evaluation funds, Project 2023-1002	Audit	Agency-Wide					
03/28/2023	Defense Intelligence Agency	Closure of the Inspection of Personnel Accountability in Conjunction with Natural or Manmade Disasters, Project 2018-2001	Inspection / Evaluation	Agency-Wide					
03/30/2023	Defense Intelligence Agency	Revised DIA OIG Independent Agreed-Upon Procedure of DIA's Advanced Purchase Request Process, Project 2023-1001	Audit	Agency-Wide					
03/31/2023	Defense Intelligence Agency	Evaluation of Analytic Tradecraft Standards, Project 2022-2005	Inspection / Evaluation	Agency-Wide					
05/03/2023	Defense Intelligence Agency	Evaluation of DIA's Compliance with the Payment Integrity Information Act for Fiscal Year 2022	Audit	Agency-Wide					
05/12/2023	Defense Intelligence Agency	Semiannual Report to Congress, October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide					
06/15/2023	Defense Intelligence Agency	Audit of DIA's Modernization of the Joint Worldwide Intelligence Communications System	Audit	Agency-Wide					
09/01/2023	Defense Intelligence Agency	Announcement of the Audit of DIA's Efforts to Adopt and Implement Artificial Intelligence Capabilities for Intelligence	Audit	Agency-Wide					
09/06/2023	Defense Intelligence Agency	Announcement of the Inspection of DIA's Military Equal Opportunity Program	Inspection / Evaluation	Agency-Wide					
09/29/2023	Defense Intelligence Agency	Audit of DIA's Emergency and Extraordinary Expenses Program	Audit	Agency-Wide					
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01/09/2024	Defense Intelligence Agency	DIA OIG Semiannual Report to Congress, April 1, 2023 - September 30, 2023	Other	Agency-Wide
01/10/2024	Defense Intelligence Agency	Audit of DIA's Financial Statements for Fiscal Year 2023, Project 2023-1003	Audit	Agency-Wide
01/23/2024	Defense Intelligence Agency	Announcement of the Audit of DIA's Utilization of Funds	Audit	Agency-Wide
01/23/2024	Defense Intelligence Agency	Announcement of the Audit of DIA's Fiscal Year 2024 Financial Statements	Audit	Agency-Wide
01/23/2024	Defense Intelligence Agency	Announcement of the Evaluation of DIA's Compliance with the PIIA Fiscal Year 2023 $$	Audit	Agency-Wide

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