

Tue, 28 Mar 2023 08:50:17 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/08/2023	Department of the Treasury	Roll-up of the Independent Review of 4003(b) Loan Recipients' Validation Memos	Audit	Agency-Wide
01/31/2023	Department of the Treasury	Quarterly Report to Congress	Other	Agency-Wide
01/19/2023	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Eastern Airlines, LLC	Review	Agency-Wide
12/06/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Timco Engine Center, Inc.	Review	Agency-Wide
12/06/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Timco Engine Center, Inc.	Review	Agency-Wide
12/02/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Ovation Travel Group, Inc.	Review	Agency-Wide
10/26/2022	Department of Transportation	Independent Review of 4003(b) Loan Recipient's Validation Memo - Caribbean Sun Airlines, Inc.	Review	Agency-Wide
09/30/2022	Department of the Treasury	10th SIGPR Quarterly Report to Congress	Semiannual Report	Agency-Wide
09/27/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - SpinLaunch Inc.	Review	Agency-Wide
09/14/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Republic Airways, Inc.	Review	Agency-Wide
08/04/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Meridian Rapid Defense Group, LLC	Review	Agency-Wide
08/02/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Mesa Airlines, Inc.	Review	Agency-Wide
07/11/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Map Large, Inc.	Review	Agency-Wide
06/30/2022	Department of the Treasury	9th SIGPR Quarterly Report to Congress	Semiannual Report	Agency-Wide
06/22/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - United Airlines	Review	Agency-Wide
06/02/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - SkyWest Airlines, Inc.	Review	Agency-Wide
05/24/2022	Department of the Treasury	Alert Memorandum: Delays in the Quarterly Monitoring of Borrowers' Compliance with Loan Requirements	Audit	Agency-Wide
05/19/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Hawaiian Airlines, Inc.	Review	Agency-Wide
04/29/2022	Department of the Treasury	Special Inspector General for Pandemic Recovery   Quarterly Report to Congress	Other	Agency-Wide
04/28/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - JetBlue Airways Corporation	Review	Agency-Wide
03/29/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Alaska Airlines, Inc.	Review	Agency-Wide
03/29/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - American Airlines, Inc.	Review	Agency-Wide
03/22/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Frontier Airlines, Inc.	Review	Agency-Wide
01/31/2022	Department of the Treasury	Special Inspector General for Pandemic Recovery   Quarterly Report to Congress	Other	Agency-Wide
01/27/2022	Department of the Treasury	Main Street Lending Program Survey Results	Audit	Agency-Wide
10/29/2021	Department of the Treasury	Special Inspector General for Pandemic Recovery   Quarterly Report to Congress	Other	Agency-Wide
09/29/2021	Department of the Treasury	Fiscal Year 2022 Audit Plan	Audit	Agency-Wide
09/23/2021	Department of the Treasury	Direct Loan Program Survey Results	Audit	Agency-Wide

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09/21/2021	Department of the Treasury	Alert Memorandum: Caribbean Sun Airlines, Inc. Has Not Responded to the Department of the Treasury's Notice of Non-Compliance with the U.S. Treasury Aviation Loan and Guarantee Agreement	Audit	US
08/12/2021	Department of the Treasury	Alert Memorandum: Caribbean Sun Airlines, Inc. Has Not Responded to SIGPR's Direct Loan Program Survey	Audit	US
07/30/2021	Department of the Treasury	Special Inspector General for Pandemic Recovery   Quarterly Report to Congress	Other	Agency-Wide
05/19/2021	Department of the Treasury	Implementation Review: Loan Agreements Need to Provide for Appropriate Access to the Special Inspector General for Pandemic Recovery, July 28, 2020	Review	Agency-Wide
04/30/2021	Department of the Treasury	Special Inspector General for Pandemic Recovery   Quarterly Report to Congress	Other	Agency-Wide
02/01/2021	Department of the Treasury	Special Inspector General for Pandemic Recovery   Quarterly Report to Congress	Other	Agency-Wide
09/30/2020	Department of the Treasury	Special Inspector General for Pandemic Recovery   Quarterly Report to the U.S. Congress	Other	Agency-Wide
08/03/2020	Department of the Treasury	Special Inspector General for Pandemic Recovery   Initial Report to Congress	Other	Agency-Wide
07/31/2020	Department of the Treasury	Loan Agreements Need to Provide for Appropriate Special Inspector General Access	Review	Agency-Wide

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