

Mon, 13 May 2024 07:17:05 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/31/2020	Department of the Treasury	Loan Agreements Need to Provide for Appropriate Special Inspector General Access	Review	Agency-Wide
08/03/2020	Department of the Treasury	Special Inspector General for Pandemic Recovery Initial 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
02/01/2021	Department of the Treasury	Special Inspector General for Pandemic Recovery Quarterly Report to Congress	Other	Agency-Wide
04/30/2021	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
07/30/2021	Department of the Treasury	Special Inspector General for Pandemic Recovery Quarterly Report to Congress	Other	Agency-Wide
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
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
09/23/2021	Department of the Treasury	Direct Loan Program Survey Results	Audit	Agency-Wide
09/29/2021	Department of the Treasury	Fiscal Year 2022 Audit Plan	Audit	Agency-Wide
10/29/2021	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
01/31/2022	Department of the Treasury	Special Inspector General for Pandemic Recovery Quarterly Report to Congress	Other	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
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
04/28/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - JetBlue Airways Corporation	Review	Agency-Wide
04/29/2022	Department of the Treasury	Special Inspector General for Pandemic Recovery Quarterly Report to Congress	Other	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
05/24/2022	Department of the Treasury	Alert Memorandum: Delays in the Quarterly Monitoring of Borrowers' Compliance with Loan Requirements	Audit	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
06/22/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - United Airlines	Review	Agency-Wide
06/30/2022	Department of the Treasury	9th SIGPR Quarterly Report to Congress	Semiannual Report	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
08/02/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Mesa Airlines, Inc.	Review	Agency-Wide

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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
09/14/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Republic Airways, Inc.	Review	Agency-Wide
09/27/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - SpinLaunch Inc.	Review	Agency-Wide
09/30/2022	Department of the Treasury	10th SIGPR Quarterly Report to Congress	Semiannual Report	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
12/02/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Ovation Travel Group, 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
12/06/2022	Department of the Treasury	Independent Review of 4003(b) Loan Recipient's Validation Memo - Timco Engine Center, Inc.	Review	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
01/31/2023	Department of the Treasury	Quarterly Report to Congress	Other	Agency-Wide
03/08/2023	Department of the Treasury	Roll-up of the Independent Review of 4003(b) Loan Recipients' Validation Memos Audit Memorandum Number SIGPR-A-22-003-17	Audit	Agency-Wide
03/31/2023	Department of the Treasury	Interim Report: Audit of the Effects the Main Street Lending Program's Loan Losses Have on Treasury's Investment in the Program	Audit	Agency-Wide
04/11/2023	Department of the Treasury	Alert Memorandum: Closure of Participating Main Street Lending Program Bank	Other	Agency-Wide
04/28/2023	Department of the Treasury	SIGPR Quarterly Report to Congress	Semiannual Report	Agency-Wide
05/11/2023	Department of the Treasury	Audit of the U.S. Department of the Treasury's Process for Its Direct Loan to YRC Worldwide, Inc. Under Section 4003 of the CARES Act	Audit	Agency-Wide
05/12/2023	Department of the Treasury	Interim Report: Audit of the Effects the Main Street Lending Program's Loan Losses Have on Treasury's Investment in the Program	Audit	Agency-Wide
05/31/2023	Department of the Treasury	Weaknesses in Treasury's CARES Act Loan Monitoring	Audit	Agency-Wide
07/31/2023	Department of the Treasury	SIGPR 13th Quarterly Report to Congress	Semiannual Report	Agency-Wide
09/14/2023	Department of the Treasury	Interim Report: Audit of the Effects the Main Street Lending Program's Loan Losses Have on Treasury's Investment in the Program	Audit	Agency-Wide
09/20/2023	Department of the Treasury	Audit of Direct Loan Program Recipient - Mesa Airlines, Inc.	Audit	Agency-Wide
11/07/2023	Department of the Treasury	Interim Report: Audit of the Effects the Main Street Lending Program's Loan Losses Have on Treasury's Investment in the Program	Audit	Agency-Wide
01/31/2024	Department of the Treasury	15th SIGPR Quarterly Report to Congress	Semiannual Report	Agency-Wide
03/05/2024	Department of the Treasury	Interim Report: Audit of the Effects the Main Street Lending Program's Loan Losses Have on Treasury's Investment in the Program	Audit	Agency-Wide
05/01/2024	Department of the Treasury	16th Quarterly Report to Congress	Semiannual Report	Agency-Wide

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