

Tue, 26 Oct 2021 05:17:14 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/25/2021	Denali Commission	Report of Findings and Recommendations for the Review of the Denali Commission's Privacy Program	Audit	Agency-Wide
10/25/2021	Federal Labor Relations Authority	Evaluation Of The Federal Labor Relations Authority Compliance With The Federal Information Security Management Act, Fiscal Year 2021	Inspection / Evaluation	Agency-Wide
10/25/2021	Consumer Financial Protection Bureau	Open Recommendations Made to the Bureau of Consumer Financial Protection	Other	Agency-Wide
10/25/2021	Board of Governors of the Federal Reserve System	Open Recommendations Made to the Board of Governors of the Federal Reserve System	Other	Agency-Wide
10/22/2021	U.S. Postal Service	Springfield, MO, Processing and Distribution Center Grievances	Audit	MO, US
10/21/2021	Department of Defense	Evaluation of the Department of Defense's Implementation of Oversight Provisions of Privatized Military Housing	Inspection / Evaluation	Agency-Wide
10/21/2021	Consumer Product Safety Commission	Top Management and Performance Challenges for Fiscal Year 2022	Top Management Challenges	Agency-Wide
10/21/2021	Department of Veterans Affairs	Veterans Integrated Service Network 21's Management of Medical Facilities' Nonrecurring Maintenance	Audit	Agency-Wide
10/21/2021	Department of Defense	Review of the Selection Process and Administrative Leave of the Former National Security Agency General Counsel	Investigation	Agency-Wide
10/20/2021	Internal Revenue Service	The Taxpayer Advocate Service Assisted Thousands of Taxpayers With CARES Act Issues but Faced Challenges in Identifying and Tracking Applicable Cases	Audit	Agency-Wide
10/20/2021	Social Security Administration	The Social Security Administration's Information Security Program and Practices for Fiscal Year 2021	Audit	Agency-Wide
10/20/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Tulsa Man Pleads Guilty to Defrauding Investor and Banks of Millions of Dollars	Investigation	OK, US
10/20/2021	U.S. Agency for International Development	Examination of Costs Claimed on Flexibly Priced Contracts by Remote Medicine, Inc. for the Fiscal Year Ended December 31, 2018	Other	US
10/20/2021	Department of State	Audit of Noncompetitive Contracts in Support of Overseas Contingency Operations in Afghanistan and Iraq	Audit	<ul style="list-style-type: none"> • US • AF • IQ
10/20/2021	Department of Defense	DoD OIG COVID-19 Oversight Plan - Q4 2021	Other	Agency-Wide
10/20/2021	National Security Agency	Audit of Cost-Reimbursement Contracts	Audit	Agency-Wide
10/20/2021	National Security Agency	Audit of the Agency's Parking and Transportation Initiatives	Audit	Agency-Wide
10/19/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Liberian National Pleads Guilty to \$23 Million COVID-19 Relief Fraud	Investigation	TX, US
10/19/2021	U.S. Postal Service	Shipping Services Contract Compliance	Audit	Agency-Wide
10/19/2021	U.S. Agency for International Development	Financial Audit of Fundación Crisálida Internacional's Management of the Program "Imagine: The Country We Want" in El Salvador, Cooperative Agreement 72051918CA00004, for the Fiscal Year Ended December 31, 2020	Other	SV
10/19/2021	U.S. Agency for International Development	Audit Report on Training Resources Group's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Year 2018	Other	US
10/19/2021	Multiple Agencies	Increasing Transparency into COVID-19 Spending	Inspection / Evaluation	Agency-Wide
10/19/2021	Federal Election Commission	Allegations of Nepotism Against Senior FEC Employee	Investigation	Agency-Wide
10/19/2021	Appalachian Regional Commission	To Ohio University	Audit	OH, US
10/18/2021	Department of Agriculture	COVID-19—Oversight of the Emergency Food Assistance Program—Interim Report	Inspection / Evaluation	Agency-Wide

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10/18/2021	U.S. Agency for International Development	Financial Audit of the Epidemic Control Among Priority Populations Program Managed by Fondation Serovie in Haiti, Cooperative Agreement 72052120CA00004, February 3 to September 30, 2020	Other	HT
10/18/2021	U.S. Agency for International Development	Financial Audit of Costs Incurred by DT Global, Inc. Under Multiple USAID Awards in Afghanistan, March 10, 2019, to September 30, 2020	Other	AF
10/18/2021	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by SIA N'SON NGO in Benin Under Multiple Awards, January 1, 2019, to February 22, 2020	Other	BJ
10/18/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Africa Resource Centre in Multiple Countries Under Cooperative Agreement 72067419CA00007, January 1 to December 31, 2020	Other	ZA
10/18/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by mothers2mothers South Africa NPC in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020	Other	ZA
10/18/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Nouvelle Pharmacie de la Santé Publique de Côte d'Ivoire Under Cooperative Agreement 72062418CA00005, August 17, 2018, to December 31, 2019	Other	CI
10/18/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by ECOWAS Centre for Renewable Energy and Energy Efficiency in West Africa Under Implementation Letter 624-A17-ECREEE-17-IL#5, January 1 to December 31, 2020	Other	Agency-Wide
10/18/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Children of God Relief Institute in Kenya Under Cooperative Agreement AID-623-A-13-00001, January 1 to December 31, 2020	Other	KE
10/18/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Pro-Health International in Nigeria Under Cooperative Agreement 72062020CA00005, December 18, 2019, to December 30, 2020	Other	NG
10/18/2021	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Organization for Public Health Interventions and Development in Zimbabwe Under Multiple Awards, October 1, 2019, to March 31, 2021	Other	ZW
10/18/2021	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Expanded Church Response in Zambia Under Cooperative Agreement AID-611-A-15-00002, January 1 to September 30, 2020	Other	ZM
10/18/2021	Department of Energy	Allegation Regarding Contractor Performance Assessment Alteration	Inspection / Evaluation	DC, US
10/15/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Former McKinney Man Indicted for COVID-19 Relief Fraud	Investigation	TX, US
10/15/2021	National Science Foundation	Performance Audit of Incurred Costs- University of Rhode Island EPSCoR Awards	Audit	RI, US
10/15/2021	U.S. Postal Service	Mail Delivery and Customer Service Operations - Sunrise Station, Las Vegas, NV	Audit	NV, US
10/15/2021	Department of Defense	Management Advisory: Internal Control Weaknesses in the Global Combat Support System-Army and the Army Enterprise System Integration Program	Other	Agency-Wide
10/15/2021	Social Security Administration	The Social Security Administration's Information on the Office of Management and Budget's Information Technology Dashboard	Audit	Agency-Wide
10/15/2021	Federal Housing Finance Agency	Fiscal Year 2022 Management and Performance Challenges	Top Management Challenges	Agency-Wide
10/15/2021	Federal Housing Finance Agency	Audit of the Federal Housing Finance Agency Office of Inspector General's Information Security Program, Fiscal Year 2021	Audit	Agency-Wide
10/15/2021	Federal Housing Finance Agency	Audit of the Federal Housing Finance Agency's Information Security Program, Fiscal Year 2021	Audit	Agency-Wide
10/15/2021	Small Business Administration	Report on the Most Serious Management and Performance Challenges By Office of Inspector General FY2022	Top Management Challenges	Agency-Wide

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10/15/2021	U.S. Postal Service	Sale of the East Hartford, CT, Post Office	Audit	CT, US
10/15/2021	Appalachian Regional Commission	Management and Performance Challenges Report	Top Management Challenges	DC, US
10/14/2021	Internal Revenue Service	Management and Performance Challenges Facing the IRS For FY 2022	Top Management Challenges	Agency-Wide
10/14/2021	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Standards of Conduct," "Accountability IT Property" and "Authority and Responsibilities of the Office of Inspector General and Cooperation of AOC Employees" Policies; the "Personal Property Manual," the "Information Technology Division Rules of Behavior" and "Title 18, United States Code §1001 - Statements or Entries Generally": Substantiated	Investigation	Agency-Wide
10/14/2021	Department of the Treasury	Management Challenges Letter- October 2021	Top Management Challenges	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
10/14/2021	Pension Benefit Guaranty Corporation	PBGC's Compliance with the DATA Act	Audit	Agency-Wide
10/13/2021	Federal Deposit Insurance Corporation	DOJ Press Release: New York and Florida Resident Admits to \$6.8 Million Paycheck Protection Program Fraud Scheme	Investigation	NJ, US
10/13/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Bay Pines VA Healthcare System in Florida	Review	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US
10/13/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the James A. Haley Veterans' Hospital in Tampa, Florida	Review	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • FL, US • FL, US
10/13/2021	Social Security Administration	Beneficiaries Who Received Vocational Rehabilitation Services	Audit	Agency-Wide
10/13/2021	Department of the Interior	Pandemic-Related Contract Actions	Inspection / Evaluation	US
10/13/2021	AmeriCorps	DOJ Press Release: Former Hawaii Public Official Pleads Guilty to Embezzling from AmeriCorps and Offering a Bribe in Return for CARES Act Grants	Investigation	Agency-Wide
10/13/2021	Farm Credit Administration	Management Challenges 2021	Top Management Challenges	Agency-Wide
10/12/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Rhode Island Man Who Sought \$4.7 Million in COVID Relief Loans Sentenced for Defrauding CARES Act Paycheck Protection Program	Investigation	RI, US
10/12/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Judge Sentences Milwaukee Man to 45 Years' Imprisonment for Sex Trafficking	Investigation	WI, US
10/12/2021	Nuclear Regulatory Commission	The Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission in Fiscal Year 2022	Top Management Challenges	MD, US
10/12/2021	Commodity Futures Trading Commission	Management and Performance Challenges Facing the Commodity Futures Trading Commission FY 2021	Top Management Challenges	Agency-Wide
10/08/2021	Securities and Exchange Commission	The Inspector General's Statement on the SEC's Management and Performance Challenges, October 2021	Top Management Challenges	Agency-Wide
10/08/2021	Gulf Coast Ecosystem Restoration Council	2022 Management and Performance Challenges for the Gulf Coast Ecosystem Restoration Council	Top Management Challenges	Agency-Wide

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10/08/2021	U.S. Postal Service	Voyager Card Transactions - Baltimore, MD, Raspeburg Station	Audit	MD, US
10/08/2021	U.S. Postal Service	Views of the Postal Service As an Employer	Inspection / Evaluation	Agency-Wide
10/07/2021	Department of Agriculture	Regional Forester Authorities for Cost Share Agreements - Inspection	Inspection / Evaluation	Agency-Wide
10/07/2021	Government Publishing Office	GPO OIG Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/07/2021	Government Publishing Office	Office of the Inspector General Annual Work Plan Fiscal Year 2022	Other	Agency-Wide
10/07/2021	Federal Deposit Insurance Corporation	DOJ Press Release: First Person Charged for Fraudulently Seeking COVID Relief Business Loans Sentenced	Investigation	RI, US
10/07/2021	Tennessee Valley Authority	External Organizations Board Practice	Inspection / Evaluation	Agency-Wide
10/07/2021	Peace Corps	FY 2022 Annual Plan	Other	Agency-Wide
10/07/2021	Small Business Administration	SBA Emergency EIDL Grants to Sole Proprietors and Independent Contractors	Inspection / Evaluation	Agency-Wide
10/06/2021	Board of Governors of the Federal Reserve System	The Board Can Improve the Efficiency and Effectiveness of Certain Aspects of Its Consumer Compliance Examination and Enforcement Action Issuance Processes	Inspection / Evaluation	Agency-Wide
10/06/2021	U.S. Postal Service	Vehicle, Fuel, and Oil Expenses - Pratt and Metropolitan Station Post Offices, Brooklyn, NY	Audit	NY, US
10/06/2021	Department of Defense	Department of Defense Education Activity Grant Oversight	Audit	Agency-Wide
10/06/2021	Tennessee Valley Authority	Organizational Effectiveness - Lagoon Creek Combustion Turbine Plant	Inspection / Evaluation	Agency-Wide
10/06/2021	Tennessee Valley Authority	Organizational Effectiveness - Lagoon Creek Combined Cycle Plant	Inspection / Evaluation	Agency-Wide
10/05/2021	Tennessee Valley Authority	False Claims and Theft of Government Funds	Investigation	Agency-Wide
10/05/2021	Tennessee Valley Authority	False Claims	Investigation	Agency-Wide
10/05/2021	Peace Corps	FYs 2022-2024 Strategic Plan	Other	Agency-Wide
10/05/2021	Commodity Futures Trading Commission	Performance Audit: CFTC's Compliance with the Digital Accountability and Transparency Act (DATA Act) of 2014 (FY 2021 Quarter II)	Audit	Agency-Wide
10/05/2021	Department of State	Independent Accountant's Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management	Audit	Agency-Wide
10/04/2021	Department of Homeland Security	Evaluation of DHS' Information Security Program for Fiscal Year 2020	Audit	Agency-Wide
10/04/2021	Federal Labor Relations Authority	Semiannual Report to the Congress April 1, 2021-September 30, 2021	Semiannual Report	Agency-Wide
10/01/2021	Federal Election Commission	FEC OIG FY 2022 Work Plan	Other	Agency-Wide
10/01/2021	Government Publishing Office	GPO OIG Top Management Challenges	Top Management Challenges	Agency-Wide
09/30/2021	Internal Revenue Service	Improvements to the Correspondence Examination Process May Increase Taxpayer Compliance and Collection Potential	Audit	Agency-Wide
09/30/2021	Internal Revenue Service	Enterprise Case Management Deployed Its Initial Release, but Process Improvements Are Needed for Future Releases	Audit	Agency-Wide
09/30/2021	Department of Homeland Security	FLETC's Actions to Respond to and Manage COVID-19 at Its Glynco Training Center	Inspection / Evaluation	Agency-Wide

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09/30/2021	General Services Administration	JE's Unrestricted Summary: Facility Inspection of a High-Risk GSA Building	Inspection / Evaluation	Agency-Wide
09/30/2021	General Services Administration	Audit of the Public Buildings Service's Effectiveness in Managing Deferred Maintenance	Audit	Agency-Wide
09/30/2021	General Services Administration	Opportunities for PBS to Improve Management and Oversight of Its Federal Aggregated Solar Procurement Pilot Contracts	Audit	Agency-Wide
09/30/2021	Department of Labor	COVID-19: The Pandemic Highlighted the Need to Strengthen Wage and Hour Division's Enforcement Controls	Audit	Agency-Wide
09/30/2021	Department of Labor	DOL's IT Governance Lacked the Framework Necessary to Support the Overall Mission Report	Audit	Agency-Wide
09/30/2021	AmeriCorps	AmeriCorps Disallowed Education Awards Based Upon Non-Compliant Timesheets	Investigation	Agency-Wide
09/30/2021	AmeriCorps	North Carolina Commission on Volunteerism and Community Service, University of North Carolina, and East Carolina University Settle False Claims Allegations Regarding Inflated Member Service Hours and Falsely Certified Education Awards	Investigation	Agency-Wide
09/30/2021	Office of Personnel Management	Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Executive Schedule C System	Audit	Agency-Wide
09/30/2021	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Check Receipt Process in Trust Funds	Audit	Agency-Wide
09/30/2021	Government Publishing Office	Data Review of U.S. Government Publishing Office (GPO) Priority Projects	Inspection / Evaluation	Agency-Wide
09/30/2021	Department of Labor	ETA did not Sufficiently Plan and Execute the American Apprenticeship Initiative Grant Program	Audit	Agency-Wide
09/30/2021	Department of Labor	COVID-19: The Pandemic Highlighted the Need to Strengthen Wage and Hour Division's Enforcement Controls	Audit	Agency-Wide
09/30/2021	Department of Labor	DOL's IT Governance Lacked the Framework Necessary to Support the Overall Mission Report	Audit	Agency-Wide
09/30/2021	Department of the Interior	The U.S. Department of the Interior Needs To Improve Support for Price Reasonableness Determinations and Justifications for Sole-Source Awards	Audit	US
09/30/2021	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Puerto Rico, Department of Natural and Environmental Resources, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program	Audit	US
09/30/2021	Corporation for Public Broadcasting	Evaluation of KILI-FM Compliance with Selected Communications Act and Transparency Requirements as of August 9, 2021, Report No. ECR2111-2114	Inspection / Evaluation	SD, US
09/30/2021	Department of Labor	FY 2021 Independent Service Auditor's Report on iFECS, CBP, and WCMBP	Audit	Agency-Wide
09/30/2021	Department of Defense	Audit of Depot-Level Repairables for Army, Navy, and Air Force Engines	Audit	Agency-Wide
09/30/2021	Federal Trade Commission	FY 2021 Report on the Federal Trade Commission's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/30/2021	Export-Import Bank	Risk Assessment of EXIM's Government Purchase Card Program	Other	Agency-Wide
09/30/2021	Federal Housing Finance Agency	FHFA Did Not Follow its Interim Directive on a Requirement to Use a FAR Clause Intended to Protect Whistleblower Rights of Contractor Employees, But Has Since Taken Corrective Action	Audit	US
09/30/2021	Department of Veterans Affairs	Vet Center Inspection of Pacific District 5 Zone 1 and Selected Vet Centers	Review	Agency-Wide
09/30/2021	Department of Veterans Affairs	Vet Center Inspection of Continental District 4 Zone 2 and Selected Vet Centers	Review	Agency-Wide
09/30/2021	Department of Veterans Affairs	Vet Center Inspection of Southeast District 2 Zone 2 and Selected Vet Centers	Review	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • PR, US

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09/30/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Miami VA Healthcare System in Florida	Review	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US
09/30/2021	Department of Justice	Audit of the Federal Bureau of Investigation's Execution of Its Woods Procedures for the Applications Filed with the Foreign Intelligence Surveillance Court Relating to U.S. Persons	Audit	Agency-Wide
09/30/2021	Department of Justice	Review of the Office of Justice Programs' Administration of CARES Act Funding	Audit	Agency-Wide
09/29/2021	Internal Revenue Service	Efforts to Implement Taxpayer First Act Section 2101 Have Been Mostly Successful	Audit	Agency-Wide
09/29/2021	Department of Education	InspireNOLA Charter Schools' Administration of Grants for the Replication and Expansion of High-quality Charter Schools	Audit	Agency-Wide
09/29/2021	Department of Housing and Urban Development	HUD Remains Challenged To Serve the Maximum Number of Eligible Families Due to Decreasing Utilization in the Housing Choice Voucher Program	Audit	Agency-Wide
09/29/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Lexington Man Sentenced to 27 Months for Bank Fraud and Aggravated Identity Theft	Investigation	KY, US
09/29/2021	Department of Agriculture	Follow-up on Smuggling Interdiction and Trade Compliance Program	Audit	Agency-Wide
09/29/2021	Department of Agriculture	Independent Service Auditor's Report on the Office of the Chief Information Officer's Description of Its Data Center Hosting and Security Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for the Period October 1, 2020 to June 30, 2021	Audit	US
09/29/2021	Railroad Retirement Board	Improvements Needed for the Designated Change Process at the Railroad Retirement Board - Abstract	Audit	Agency-Wide
09/29/2021	National Science Foundation	Performance Audit of Incurred Costs - University of California, San Francisco	Audit	CA, US
09/29/2021	Department of Labor	OSHA's Diminished Enforcement Left More Workers at Risk for Exposure to Silica Report	Audit	Agency-Wide
09/29/2021	Department of Labor	Unemployment Insurance Overpayments Related to Work Search Underscore the Need for More Consistent State Requirements	Audit	Agency-Wide
09/29/2021	Architect of the Capitol	Audit of the Architect of the Capitol's Unliquidated Obligations	Audit	DC, US
09/29/2021	Department of the Treasury	Fiscal Year 2022 Audit Plan	Audit	Agency-Wide
09/29/2021	Securities and Exchange Commission	Additional Steps Are Needed For the SEC To Implement a Well-Defined Enterprise Architecture, Report No. 568	Audit	Agency-Wide
09/29/2021	Amtrak (National Railroad Passenger Corporation)	California Man Pleads Guilty to Theft of Amtrak Evouchers	Investigation	CA, US
09/29/2021	Federal Trade Commission	FTC OIG Management Advisory on Controlling and Protecting Sensitive FTC Information (M-21-04)	Other	Agency-Wide
09/29/2021	Department of Defense	Audit of Navy and Marine Corps Actions to Address Corrosion on F/A-18C-G Aircraft	Audit	Agency-Wide
09/29/2021	Department of Justice	Review of the Federal Bureau of Investigation's Adjudication Process for Misconduct Investigations	Inspection / Evaluation	Agency-Wide
09/29/2021	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of August 31, 2021	Other	Agency-Wide
09/29/2021	Government Accountability Office	DATA Act Audit of GAO's Fiscal Year 2020, Fourth Quarter, DATA Act Submission	Audit	Agency-Wide

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09/29/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Connecticut Healthcare System in West Haven	Review	<ul style="list-style-type: none"> • CT, US • CT, US • CT, US • CT, US • CT, US • CT, US • CT, US • CT, US
09/29/2021	U.S. Postal Service	Seamless Acceptance Mail Quality Processes	Audit	Agency-Wide
09/29/2021	U.S. Postal Service	Contractor Security Clearances at Surface Transfer Centers	Audit	Agency-Wide
09/29/2021	National Archives and Records Administration	Audit of NARA's Travel Card Program	Audit	Agency-Wide
09/29/2021	Department of Veterans Affairs	VA's Management of Land Use under the West Los Angeles Leasing Act of 2016: Five-Year Report	Audit	CA, US
09/29/2021	Environmental Protection Agency	EPA Needs an Agencywide Strategic Action Plan to Address Harmful Algal Blooms	Inspection / Evaluation	Agency-Wide
09/29/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the West Palm Beach VA Medical Center in Florida	Review	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US
09/29/2021	Department of State	Inspection of the Bureau of Administration, Office of Overseas Schools	Inspection / Evaluation	Agency-Wide
09/28/2021	Internal Revenue Service	*****2***** Platform Management Needs Improvement	Audit	Agency-Wide
09/28/2021	U.S. Agency for International Development	Financial Audit of the Civil Society Action for Accountable Security and Justice Program, Managed by Participación Ciudadana in the Dominican Republic, Cooperative Agreement AID-517-A-15-00006, October 1, 2018, to September 30, 2019	Other	DO
09/28/2021	U.S. Agency for International Development	Financial Audit of Instituto Internacional de Educação do Brasil Under Two Awards in Brazil, for the Year Ended December 31, 2020	Other	BR
09/28/2021	Department of Education	Remington College's Use of Higher Education Emergency Relief Fund Student Aid and Institutional Grants	Audit	Agency-Wide
09/28/2021	Internal Revenue Service	Fiscal Year 2021 IRS Federal Information Security Modernization Act Evaluation	Audit	Agency-Wide
09/28/2021	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to Nevada Public Radio, KNPR, Las Vegas, Nevada, for the Period October 1, 2018 through September 30, 2020, Report No. ASR2109-2113	Audit	NV, US
09/28/2021	National Credit Union Administration	Audit of the NCUA's Governance of Information Technology Initiatives	Audit	Agency-Wide
09/28/2021	National Science Foundation	NSF Directed Funding to Vendor Without Following Competition Rules	Other	VA, US
09/28/2021	Department of Defense	Audit of Department of Defense Middle Tier of Acquisition Rapid Prototyping and Rapid Fielding Programs	Audit	Agency-Wide
09/28/2021	Department of Veterans Affairs	A Summary of Preaward Reviews of VA Federal Supply Schedule Pharmaceutical Proposals Issued in Fiscal Year 2020	Review	Agency-Wide
09/28/2021	Department of Veterans Affairs	Failure to Mitigate Risk of and Manage a COVID-19 Outbreak at a Community Living Center at VA Illiana Health Care System in Danville, Illinois	Inspection / Evaluation	IL, US
09/28/2021	Department of Veterans Affairs	OIG Determination of Veterans Health Administration's Occupational Staffing Shortages Fiscal Year 2021	Inspection / Evaluation	Agency-Wide
09/28/2021	Nuclear Regulatory Commission	AUDIT OF THE NRC'S IMPLEMENTATION OF THE ENTERPRISE RISK MANAGEMENT PROCESS	Audit	MD, US

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09/28/2021	Social Security Administration	The Social Security Administration's Controls over High-Priority Modernized Development Worksheets	Audit	Agency-Wide
09/28/2021	Social Security Administration	Overpayments with Recovery Agreements that Extend Beyond 2049	Audit	Agency-Wide
09/28/2021	Federal Housing Finance Agency	FHFA's Division of Enterprise Regulation Did Not Follow or Train to its Procedures for Information Sharing of Enterprise Counterparty Performance Issues	Audit	US
09/28/2021	Federal Housing Finance Agency	FHFA's Use of its Enterprise Examination Manual, in Practice, Does Not Align with its Goal of Promoting a Consistent Examination Approach or Meet Management's Expectations	Audit	US
09/28/2021	Department of Justice	Staff Perceptions of the Federal Bureau of Prisons' Management of the Coronavirus Disease 2019 Pandemic: A Follow-Up Survey of BOP Staff	Other	Agency-Wide
09/27/2021	Department of Homeland Security	CBP Continues to Experience Challenges Managing Searches of Electronic Devices at Ports of Entry (REDACTED)	Audit	Agency-Wide
09/27/2021	U.S. Agency for International Development	Financial Audit of the Aksyon Kominote nan Sante pou Ogmante Nitrisyon Project in Haiti, Managed by Fondasyon Kole Zepòl, Cooperative Agreement AID-521-A-16-00002, for the Fiscal Year Ended December 31, 2020	Other	HT
09/27/2021	U.S. Agency for International Development	Financial Audit of Fundación Empresarial para el Desarrollo Educativo's Management of the Education and Coexistence Project in El Salvador, Cooperative Agreement 72051918CA00003, for the Fiscal Year Ended December 31, 2020	Other	SV
09/27/2021	U.S. Agency for International Development	Financial Audit of the At-Risk Youth Initiative in Dominican Republic Managed by Entrena, SRL, Cooperative Agreement AID-517-A-12-00002, for the Fiscal Year Ended December 31, 2020	Other	DO
09/27/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Anova Health Institute NPC in Multiple Countries Under Multiple Awards, October 1, 2019, to September 30, 2020	Other	ZA
09/27/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Society For Family Health in Nigeria Under Multiple Awards, September 4, 2019, to December 31, 2020	Other	NG
09/27/2021	Department of Homeland Security	Management Alert - The United States Coast Guard Discontinued the Use of Functional Firearms in DVD Simulation Training	Other	Agency-Wide
09/27/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service Administrative Resource Center's Description of its Shared Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2020 to June 30, 2021	Audit	Agency-Wide
09/27/2021	Corporation for Public Broadcasting	Audit of Community Service and Other Grants Awarded to WYEP-FM, Licensed to the Pittsburgh Community Broadcasting Corporation, Pittsburgh, Pennsylvania for the Period July 1, 2018 through June 30, 2020, Report No. ASR2009-2112	Audit	PA, US
09/27/2021	Department of Agriculture	Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management for Fiscal Year 2021	Audit	Agency-Wide
09/27/2021	Department of Agriculture	COVID-19—Business and Industry Guaranteed Loan Modifications in Response to the Pandemic	Inspection / Evaluation	Agency-Wide
09/27/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/27/2021	Department of Veterans Affairs	Contracting Officer Warranting Program Meets Federal Requirements but Could Be Strengthened	Review	Agency-Wide
09/27/2021	Department of Veterans Affairs	Care Concerns and the Impact of COVID-19 on a Patient at the Fayetteville VA Coastal Health Care System in North Carolina	Inspection / Evaluation	NC, US
09/27/2021	Department of Veterans Affairs	Clinically Appropriate Anemia Care and Timing of a Colonoscopy Procedure for a Patient at the VA Caribbean Healthcare System in San Juan, Puerto Rico	Inspection / Evaluation	PR, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/27/2021	Social Security Administration	Costs Claimed by the Michigan Disability Determination Services	Audit	Agency-Wide
09/27/2021	Internal Revenue Service	The Endpoint Detection and Response Solution Has Been Deployed to Most Workstations and Is Operating As Intended, but Improvements Are Needed	Audit	Agency-Wide
09/27/2021	Internal Revenue Service	The Data at Rest Encryption Program Has Made Progress With Identifying Encryption Solutions, but Project Management Needs Improvement	Audit	Agency-Wide
09/27/2021	Department of Defense	Audit of U.S. Special Operations Command Maritime Precision Engagement Funds	Audit	Agency-Wide
09/27/2021	Department of Defense	Independent Auditor's Report on the Agreed-Upon Procedures for Reviewing the FY 2021 Civilian Payroll Withholding Data and Enrollment Information	Audit	Agency-Wide
09/27/2021	Social Security Administration	Costs Claimed by the New York Disability Determination Services	Audit	Agency-Wide
09/27/2021	International Trade Commission	Management Challenges and Performance Challenges	Top Management Challenges	Agency-Wide
09/27/2021	Federal Housing Finance Agency	Recent Trends in Enterprise Cash-Out Refinances	Other	US
09/27/2021	Federal Housing Finance Agency	Enterprise Counterparties: Reinsurers	Other	US
09/27/2021	Federal Housing Finance Agency	Interconnectedness of Enterprise Counterparties with a Common Parent Company	Other	US
09/27/2021	Environmental Protection Agency	Pandemic Highlights Need for Additional Tribal Drinking Water Assistance and Oversight in EPA Regions 9 and 10	Inspection / Evaluation	<ul style="list-style-type: none"> • AK, US • AZ, US • CA, US • ID, US • NV, US • NM, US • OR, US • WA, US
09/25/2021	U.S. Agency for International Development	USAID's RISE Program in the Sahel Aligned With Resilience Policies but Lacked Robust Monitoring	Audit	Agency-Wide
09/24/2021	General Services Administration	PBS's Northeast and Caribbean Region is Not Effectively Overseeing its Operations and Maintenance Contracts	Audit	Agency-Wide
09/24/2021	General Services Administration	FAS's Inadequate Oversight of Contractual and Security Requirements Places the USAccess Program at Risk	Audit	Agency-Wide
09/24/2021	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by MCA-Niger Under the Compact Agreement, October 1, 2019, to March 31, 2020	Other	NE
09/24/2021	Department of Education	National Aviation Academy of Tampa Bay's Use of Professional Judgment	Audit	Agency-Wide
09/24/2021	Department of Education	Lincoln College of Technology's Use of Higher Education Emergency Relief Fund Student Aid and Institutional Grants	Audit	Agency-Wide
09/24/2021	Department of Agriculture	Final Action Verification—Single Family Housing Guaranteed Loan Program—Liquidation Value Appraisals	Other	Agency-Wide
09/24/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Boston Healthcare System in Massachusetts	Review	<ul style="list-style-type: none"> • MA, US • MA, US • MA, US • MA, US • MA, US • MA, US • MA, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/23/2021	Social Security Administration	Costs Claimed by the Pennsylvania Bureau of Disability Determination	Audit	Agency-Wide
09/23/2021	Nuclear Regulatory Commission	Audit of COVID-19's Impact on Nuclear Materials and Waste Oversight	Audit	MD, US
09/23/2021	Department of Defense	Audit of Defense Logistics Agency Award and Management of Bulk Fuel Contracts in Areas of Contingency Operations	Audit	Agency-Wide
09/23/2021	Department of Defense	Management Advisory Regarding the Continued Use of Unauthorized "For Official Use Only" Markings and the Ineffective Implementation of the Controlled Unclassified Information Program	Other	Agency-Wide
09/23/2021	Internal Revenue Service	Addressing Complex and Inconsistent Earned Income Tax Credit and Additional Child Tax Credit Rules May Reduce Unintentional Errors and Increase Participation	Audit	Agency-Wide
09/23/2021	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Years 2019 and 2020	Audit	Agency-Wide
09/23/2021	U.S. Postal Service	Compensation, Benefit, and Bonus Authority in Calendar Year 2020	Audit	Agency-Wide
09/23/2021	U.S. Postal Service	Peak Season Hiring	Audit	Agency-Wide
09/23/2021	U.S. Agency for International Development	Financial Audit of the USAID Read Program, Managed by Universidad Iberoamericana in the Dominican Republic, Cooperative Agreement AID-517-A-15-00005, January 1 to December 31, 2020	Other	DO
09/23/2021	U.S. Agency for International Development	Financial Audit of the Productive Entrepreneurship for Peace Program, Managed by Banco de las Microfinanzas - Bancamía S.A. Cooperative Agreement 72051419CA00001, January 1 to December 31, 2020	Other	CO
09/23/2021	U.S. Agency for International Development	Financial Audit of the Bitter Yuca for Sweet Milk Project in Colombia Managed by Cooperativa Colanta, Cooperative Agreement 72051419CA00006, for the Fiscal Year Ended December 31, 2020	Other	CO
09/23/2021	U.S. Agency for International Development	USAID Has Contract Termination Guidance That Aligns With Federal Contracting Requirements, but Employees Could Benefit from Additional Resources	Audit	
09/23/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Center for Media Development and Analysis, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2020	Other	BA
09/23/2021	U.S. Agency for International Development	Audit of the Fund Accountability Statement of NNLE United Nations Association of Georgia, Under Multiple Awards, January 1 to December 31, 2019	Other	GE
09/23/2021	U.S. Postal Service	Controls Over Contract Labor Hours	Audit	Agency-Wide
09/23/2021	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the State of Alaska, Violent Crimes Compensation Board, Anchorage, Alaska	Audit	AK, US
09/23/2021	Department of Justice	Audit of Certain Tax Division Contracts Awarded for Expert Witness Services	Audit	Agency-Wide
09/23/2021	Department of the Treasury	Direct Loan Program Survey Results	Audit	Agency-Wide
09/23/2021	Department of Veterans Affairs	Better Oversight of Prosthetic Spending Needed to Reduce Unreasonable Prices Paid to Vendors	Audit	Agency-Wide
09/23/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Maine Healthcare System in Augusta	Review	<ul style="list-style-type: none"> • ME, US • ME, US • ME, US • ME, US • ME, US • ME, US • ME, US • ME, US • ME, US • ME, US • ME, US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/23/2021	Department of Veterans Affairs	Deficiencies in Mental Health Care and Facility Response to a Patient's Suicide, VA Portland Health Care System in Oregon and Treatment Program Referral Processes at the VA Palo Alto Health Care System in California	Inspection / Evaluation	• CA, US • OR, US
09/23/2021	Department of Justice	Review of the Institutional Hearing and Removal Program Expansion for Federal Inmates	Inspection / Evaluation	Agency-Wide
09/22/2021	Internal Revenue Service	Fiscal Year 2021 Statutory Review of Potential Fair Tax Collection Practices Violations	Audit	Agency-Wide
09/22/2021	Department of Homeland Security	DHS Did Not Fully Comply with Requirements in the Transportation Security Card Program Assessment	Audit	Agency-Wide
09/22/2021	Department of Agriculture	USDA Oversight of Civil Rights Complaints	Audit	Agency-Wide
09/22/2021	Social Security Administration	Costs Claimed by the Texas Disability Determination Services	Audit	Agency-Wide
09/22/2021	Internal Revenue Service	Improvements Are Needed to Identify Potentially Fraudulent Individual International Tax Returns During Processing	Audit	Agency-Wide
09/22/2021	U.S. Agency for International Development	Financial Audit of the Disabilities Integration of Services and Therapies Network for Capacity and Treatment Project Managed by Sustainable Health Development Center, Cooperative Agreement AID-440-A-15-00002, January 1 to December 31, 2020	Other	VN
09/22/2021	U.S. Agency for International Development	Financial Audit of the Overseas Development Institute Under Multiple USAID Awards for the Year Ended March 31, 2018	Other	US
09/22/2021	Department of Defense	Followup Audit of Army Oversight of Logistics Civil Augmentation Program IV Government-Furnished Property in Afghanistan	Audit	Agency-Wide
09/22/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of High-Risk Processes in Veterans Health Administration Facilities, Fiscal Year 2020	Review	Agency-Wide
09/22/2021	Department of Veterans Affairs	Facility Leaders Provided Oversight of a Physician in Fellowship Training at VA Sierra Nevada Health Care System in Reno	Inspection / Evaluation	NV, US
09/22/2021	U.S. Postal Service	Fiscal Year 2020 Board of Governors' Expenditures	Audit	Agency-Wide
09/22/2021	Department of Justice	Audit of the Office of Justice Programs Victim Compensation and Emergency Assistance Grants Awarded to the State of Nevada Department of Health and Human Services, Carson City, Nevada	Audit	NV, US
09/22/2021	Department of Justice	Audit of the Office on Violence Against Women Grants Awarded to The Haven, Inc., Houma, Louisiana	Audit	LA, US
09/22/2021	Department of the Treasury	Termination Memorandum for the Audit of the CDFI Fund's Healthy Food Financing Initiative	Other	Agency-Wide
09/22/2021	Environmental Protection Agency	EPA Needs to Strengthen Its Purchase Card Approval Process	Audit	Agency-Wide
09/22/2021	Tennessee Valley Authority	Privileged Account Management	Audit	Agency-Wide
09/21/2021	Department of Homeland Security	DHS Needs to Enhance Its COVID-19 Response at the Southwest Border	Audit	Agency-Wide
09/21/2021	General Services Administration	Audit of PBS Lease Administration	Audit	Agency-Wide
09/21/2021	Department of Homeland Security	FEMA Must Take Additional Steps to Better Address Employee Allegations of Sexual Harassment and Sexual Misconduct	Inspection / Evaluation	Agency-Wide
09/21/2021	Department of Homeland Security	DHS Did Not Effectively Oversee TSA's Acquisition of Computed Tomography Systems	Audit	Agency-Wide
09/21/2021	Department of Homeland Security	TSA Has Not Implemented All Requirements of the 9/11 Act and the TSA Modernization Act	Audit	Agency-Wide
09/21/2021	Department of Homeland Security	Coast Guard Should Prioritize Upgrades to Rescue 21 Alaska and Expand Its Public Notifications during Outages	Inspection / Evaluation	Agency-Wide
09/21/2021	Department of the Interior	Summary: Suspected False Mineral Reports Submitted to the Office of Natural Resources Revenue	Investigation	US

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09/21/2021	Department of the Interior	Summary: Unsubstantiated Allegations of Embezzlement by Tribal Program Director	Investigation	US
09/21/2021	AmeriCorps	DOJ Press Release: United States Reaches \$842,500 Settlement with Two Public Universities and the North Carolina Commission on Volunteerism and Community Service to Resolve Alleged False Claims for AmeriCorps Funds	Investigation	Agency-Wide
09/21/2021	U.S. Agency for International Development	Financial Audit of the Association for Civil Society Development in the Republic of Kazakhstan Under Multiple Awards, January 1 to December 31, 2019	Other	Agency-Wide
09/21/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Family Aids Caring Trust in Zimbabwe Under Multiple Awards, January 1 to December 31, 2020	Other	ZW
09/21/2021	U.S. Agency for International Development	Audit of Creative Associates International, Inc. Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years 2015, 2016 and 2017	Other	US
09/21/2021	Department of the Interior	Status of the Office of Navajo and Hopi Indian Relocation's Range Maintenance Responsibilities and Activities on the New Lands	Review	US
09/21/2021	Department of the Interior	Status of the Office of Navajo and Hopi Indian Relocation's Padres Mesa Demonstration Ranch	Review	US
09/21/2021	Department of the Interior	Status of the Office of Navajo and Hopi Indian Relocation's Grazing Responsibilities and Activities on the New Lands	Review	US
09/21/2021	Department of the Interior	The U.S. Fish and Wildlife Service Needs To Improve Its Evaluation, Documentation, and Award of Contracts Subject to Certified Cost or Pricing Data Requirements	Inspection / Evaluation	US
09/21/2021	U.S. Postal Service	Manual Mail Processing Efficiency	Audit	Agency-Wide
09/21/2021	Department of Defense	Management Advisory: Identifying and Reporting Possible Human Trafficking Violations and Abuse Against Afghan Special Immigrant Visa Applicants and Other Afghan Refugees	Other	Agency-Wide
09/21/2021	U.S. Postal Service	1-800-ASK-USPS: The Postal Service's Interactive Voice Response System	Inspection / Evaluation	Agency-Wide
09/21/2021	Department of Veterans Affairs	Facility Leaders' Response to Level 2 and Level 3 Pathology Reading Errors at the Veterans Health Care System of the Ozarks in Fayetteville, Arkansas	Inspection / Evaluation	AR, US
09/21/2021	Department of Justice	Audit of the Department of Justice's Contracts Awarded to Adaptive Digital Systems, Inc. for Covert Audio and Video Equipment	Audit	Agency-Wide
09/21/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 19: VA Rocky Mountain Network in Glendale, Colorado	Review	CO, US
09/21/2021	Department of Justice	Audit of the Federal Bureau of Investigation's Efforts to Notify Victims of Child Sexual Abuse Material	Audit	Agency-Wide
09/21/2021	Tennessee Valley Authority	Organizational Effectiveness - Transmission Field Operations, North Maintenance	Inspection / Evaluation	Agency-Wide
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
09/20/2021	Internal Revenue Service	Enhanced Controls Are Needed to Ensure Compliance With Federal Travel Regulations and IRS Travel Policy	Audit	Agency-Wide
09/20/2021	Internal Revenue Service	Laptop and Desktop Sanitization Practices Need Improvement	Audit	Agency-Wide
09/20/2021	Department of Homeland Security	CBP Targeted Americans Associated with the 2018-2019 Migrant Caravan	Inspection / Evaluation	Agency-Wide
09/20/2021	U.S. Postal Service	Nationwide Service Performance	Audit	Agency-Wide
09/20/2021	Department of Agriculture	Independent Service Auditor's Report on the National Finance Center's Description of Its Payroll and Personnel Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for the Period October 1, 2020 through June 30, 2021	Audit	US

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09/20/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Association for Reproductive and Family Health in Nigeria Under Cooperative Agreement 72062020CA00004, December 10, 2019, to December 31, 2020	Other	NG
09/20/2021	Department of Defense	Evaluation of the Department of Defense's Mitigation of Foreign Suppliers in the Pharmaceutical Supply Chain	Inspection / Evaluation	Agency-Wide
09/20/2021	Tennessee Valley Authority	TVA's Privacy Program	Audit	Agency-Wide
09/20/2021	Federal Housing Finance Agency	FHFA's Failure to Use its Prudential Management and Operations Standards as Criteria for Supervision of the Enterprises Is Inconsistent with the FHFA Director's Statutory Duty to Ensure the Enterprises Comply with FHFA's Guidelines	Other	US
09/20/2021	Department of Veterans Affairs	Financial Efficiency Review of the Southeast Louisiana Veterans Health Care System in New Orleans	Inspection / Evaluation	LA, US
09/20/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Cheyenne VA Medical Center in Wyoming	Review	<ul style="list-style-type: none"> • CO, US • CO, US • NE, US • WY, US • WY, US
09/20/2021	Environmental Protection Agency	EPA Effectively Planned for Future Remote Access Needs but Should Disconnect Unneeded Services in Timely Manner	Audit	Agency-Wide
09/17/2021	Department of the Treasury	Reports Report on the Enterprise Business Solutions' Description of its HRConnect System and on the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2020 to June 30, 2021	Audit	Agency-Wide
09/17/2021	U.S. Postal Service	Improving Operational Efficiency Using Informed Visibility	Inspection / Evaluation	Agency-Wide
09/17/2021	Department of Energy	The Closure of Savannah River Nuclear Solutions' Fiscal Year 2016 Allowable Cost Internal Audit	Inspection / Evaluation	Agency-Wide
09/17/2021	Securities and Exchange Commission	DERA Staff Research and Publications Support the SEC's Mission, But Related Controls and Agency-wide Communication and Coordination Could Be Improved, Report No. 567	Audit	Agency-Wide
09/17/2021	Government Publishing Office	Government Publishing Office Employees Detailed to Congress	Audit	Agency-Wide

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