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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|---------------------------------------|---|---------------------------|--|
| 10/19/2021 | Appalachian Regional Commission | To Ohio University | Audit | OH, US |
| 10/18/2021 | Department of Energy | Allegation Regarding Contractor Performance Assessment Alteration | Inspection / Evaluation | DC, 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 | Audit | 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 |
| 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 | 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 | 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 |
| 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 • 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 |

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| 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 | Gulf Coast Ecosystem Restoration Council | 2022 Management and Performance Challenges for the Gulf Coast Ecosystem Restoration Council | Top Management Challenges | Agency-Wide |
| 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 |
| 10/01/2021 | 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 |

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| 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 | 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 | Federal Agencies with Responsibilities for the Federal Employees' Compensation Act Program | 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 |
| 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 |

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| 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 |
| 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 |

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| 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 |
| 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 | 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 |
| 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 | Management Alert - The United States Coast Guard Discontinued the Use of Functional Firearms in DVD Simulation Training | Other | Agency-Wide |

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| 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 |
| 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 |
| 09/24/2021 | Department of Education | National Aviation Academy of Tampa Bay's Use of Professional Judgment | Audit | Agency-Wide |

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| 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 |
| 09/24/2021 | Department of Veterans Affairs | Comprehensive Healthcare Inspection of the North Florida/South Georgia Veterans Health System in Gainesville, 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 • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • GA, US |
| 09/24/2021 | Social Security Administration | Costs Claimed by the Puerto Rico Disability Determination Services | Audit | Agency-Wide |
| 09/24/2021 | Department of Defense | Audit of Department of Defense Education Activity Controls Related to the Spread of Coronavirus Disease-2019 | Audit | Agency-Wide |
| 09/24/2021 | Farm Credit Administration | The Office of Secondary Market Oversight's Examination Policies and Procedures | Audit | Agency-Wide |
| 09/24/2021 | Social Security Administration | Match of California Death Information Against Social Security Administration Records | Audit | Agency-Wide |
| 09/24/2021 | Securities and Exchange Commission | Peer Review: System Review Report on the Securities and Exchange Commission's Office of Inspector General Audit Organization | Review | Agency-Wide |
| 09/24/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Maryland Man Facing Federal Indictment For Fraudulently Obtaining \$3.5 Millions In COVID Relief Funds | Investigation | MD, US |
| 09/24/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Two Former Employees at New York Branch Of Major Bank And An Accountant Charged With Cares Act Loan Fraud | Investigation | NY, US |
| 09/24/2021 | Social Security Administration | Costs Claimed by the California Disability Determination Services | Audit | Agency-Wide |
| 09/24/2021 | Tennessee Valley Authority | Windows® Desktop and Laptop Patching | Audit | Agency-Wide |
| 09/24/2021 | Federal Labor Relations Authority | Top Management and Performance Challenges Facing the Federal Labor Relations Authority- September 2021 | Top Management Challenges | Agency-Wide |
| 09/23/2021 | Railroad Retirement Board | Audit of the Updated Information Technology Initiatives Legacy Systems Re-platform Services - Abstract | Audit | Agency-Wide |
| 09/23/2021 | Internal Revenue Service | Fiscal Year 2021 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures | Audit | Agency-Wide |
| 09/23/2021 | Architect of the Capitol | 2021 Inspection & Evaluation Peer Review | Review | DC, US |
| 09/23/2021 | Corporation for Public Broadcasting | Audit of Community Service and Other Grants Awarded to the WMHT Educational Telecommunications, WMHT-TV and WMHT-FM, Troy NY, for the Period July 1, 2019 through June 30, 2020, Report No. ASJ2107-2111 | Audit | NY, US |
| 09/23/2021 | Department of Education | Fiscal Year 2020 Risk Assessment of the Department's Purchase Card Program | Other | Agency-Wide |
| 09/23/2021 | Railroad Retirement Board | Audit of the Updated Information Technology Initiatives Legacy Systems Modernization Services: Re-engineering Mission Essential Programs - Abstract | Audit | Agency-Wide |

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| 09/23/2021 | Department of Labor | COVID-19: Pandemic Causes Delays in FECA Claims Adjudication | Audit | Agency-Wide |
| 09/23/2021 | Department of Labor | ILAB Properly Performed Oversight in Compliance with the USAID Memorandum of Agreement and Ensured Catholic Relief Services was in Compliance with the Cooperative Agreement Requirements | Audit | Agency-Wide |
| 09/23/2021 | Social Security Administration | Costs Claimed by the Kentucky Disability Determination Services | Audit | Agency-Wide |
| 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. Agency for International Development | Examination of Costs Claimed on Flexibly Priced Contracts by Panagora Group, Inc. for the Fiscal Year Ended December 31, 2018 | Other | US |
| 09/23/2021 | U.S. Agency for International Development | Financial Audit of CESVI Under Multiple USAID Agreements, for the Fiscal Year Ended December 31, 2018 | Other | US |
| 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 |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|---|---|-------------------------|--|
| 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 |
| 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 | <ul style="list-style-type: none"> • 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 | 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 |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|---|---|-------------------------|-------------|
| 09/21/2021 | Department of the Interior | Summary: Suspected False Mineral Reports Submitted to the Office of Natural Resources Revenue | Investigation | US |
| 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 |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|---|---|-------------------------|--|
| 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 |
| 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 |
| 09/17/2021 | Social Security Administration | Single Audit of the State of Oklahoma for the Fiscal Year Ended June 30, 2020 | Audit | Agency-Wide |
| 09/16/2021 | Corporation for Public Broadcasting | Vulnerability Testing of the Corporation for Public Broadcasting's Information Technology and Database Environments, Report No. AIO2110-2110 | Other | Agency-Wide |
| 09/16/2021 | U.S. Agency for International Development | Closeout Financial Audit of National Integrity Action's Management of the Combatting Corruption and Strengthening Integrity in Jamaica Project, Cooperative Agreement AID-532-A-16-00001, October 1, 2018, to March 26, 2020 | Other | JM |
| 09/16/2021 | U.S. Agency for International Development | Financial Closeout Audit of USAID Resources Managed by Centro de Aprendizagem e Capacitação da Sociedade Civil in Mozambique Under Award AID-656-A-14-00011, October 1, 2018, to December 31, 2019 | Other | MZ |
| 09/16/2021 | Department of Labor | DEEOIC Could Do More to Prevent Improper Payments of Home Health Care Costs | Audit | Agency-Wide |
| 09/16/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Farm Equipment CEO Sentenced to Prison, Order to Pay \$6.3 Million Restitution | Investigation | GA, US |
| 09/16/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Texas Wedding Planner Sentenced in COVID-19 Fraud Scheme | Investigation | TX, US |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--|--|-------------------------|--|
| 09/16/2021 | U.S. Postal Service | Management Alert – Air Mail Not Moving as Assigned at the Los Angeles Terminal Handling Services | Audit | CA, US |
| 09/16/2021 | Internal Revenue Service | Steps Were Taken to Protect Employee Health and Safety, but Additional Efforts Are Needed to Ensure Compliance With Federal Guidelines During Pandemics | Audit | Agency-Wide |
| 09/16/2021 | Internal Revenue Service | People First Initiative Actions Helped Taxpayers During the Pandemic; However, Many Taxpayers Received Inaccurate Collection Notices | Audit | Agency-Wide |
| 09/16/2021 | Department of State | Audit of Acquisition Planning and Cost Controls While Transitioning Support Service Contracts in Iraq | Audit | IQ |
| 09/16/2021 | Department of State | Management Assistance Report: Process To Report Department of State Security Clearance Data to the Office of the Director of National Intelligence Needs Improvement | Other | Agency-Wide |
| 09/15/2021 | 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 |
| 09/15/2021 | U.S. Agency for International Development | Examination of Costs Claimed by DPK Consulting (a Division of Associates in Rural Development) for the Fiscal Year Ended September 28, 2018 | Other | US |
| 09/15/2021 | Board of Governors of the Federal Reserve System | The Board’s Implementation of Enterprise Risk Management Continues to Evolve and Can Be Enhanced | Inspection / Evaluation | Agency-Wide |
| 09/15/2021 | Department of Defense | Audit of Military Services Special Assignment Airlift Mission Cargo Movement Requests | Audit | Agency-Wide |
| 09/15/2021 | U.S. Postal Service | Independent Report to OPM on Employee Benefits, Withholdings, Contributions, and More | Audit | Agency-Wide |
| 09/15/2021 | Department of Defense | Independent Auditor’s Report of Department of State Funds Transferred to DoD for Human Immunodeficiency Virus/ Acquired Immune Deficiency Syndrome Prevention | Audit | Agency-Wide |
| 09/15/2021 | U.S. Postal Service | Property Condition Review – Menlo Park, Excelsior, and Sutter Street Post Offices in California | Audit | CA, US |
| 09/15/2021 | Department of Veterans Affairs | Comprehensive Healthcare Inspection of the Manchester VA Medical Center in New Hampshire | Review | <ul style="list-style-type: none"> • NH, US • NH, US • NH, US • NH, US • NH, US |
| 09/15/2021 | Department of Veterans Affairs | Comprehensive Healthcare Inspection of the White River Junction VA Medical Center in Vermont | Review | <ul style="list-style-type: none"> • NH, US • NH, US • VT, US • VT, US • VT, US • VT, US • VT, US • VT, US • VT, US |
| 09/15/2021 | Department of Veterans Affairs | Deficiencies in Administrative Actions for a Patient’s Inpatient Mental Health Unit and Community Living Center Admissions at the Tuscaloosa VA Medical Center in Alabama | Inspection / Evaluation | AL, US |
| 09/15/2021 | Department of Justice | Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Kentucky Justice and Public Safety Cabinet, Frankfort, Kentucky | Audit | KY, US |
| 09/15/2021 | Department of Veterans Affairs | Summary of Fiscal Year 2020 Preaward Reviews of Healthcare Resource Proposals from Affiliates | Review | Agency-Wide |
| 09/14/2021 | U.S. Agency for International Development | Closeout Audit of Fund Accountability Statement of Arabtech Jardaneh Engineers & Architects LTD., Water Sector Infrastructure Project in Jordan, Contract AID-278-C-15-00011, January 1, 2019 to June 28, 2020 | Other | JO |
| 09/14/2021 | U.S. Agency for International Development | Financial Closeout Audit of USAID Resources Managed by Bureau des Projets de Développement et des Œuvres Sociales in Benin Under Cooperative Agreement AID-680-A-17-00001, January 1 to December 31, 2019 | Other | BJ |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--|--|-------------------------|--|
| 09/14/2021 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) "Standards of Conduct" and "Authority and Responsibilities of the Office of Inspector General and Cooperation of AOC Employees" Policies: Substantiated | Investigation | DC, US |
| 09/14/2021 | Amtrak (National Railroad Passenger Corporation) | Employee Resigns Following OIG Investigation | Investigation | IN, US |
| 09/14/2021 | Department of Energy | Southwestern Federal Power System's Fiscal Year 2020 Financial Statement Audit | Audit | OK, US |
| 09/14/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: West L.A. Man Pleads Guilty to Fraudulently Obtaining Approximately \$9 Million in COVID-Relief Loans, Some of Which Was Gambled Away | Investigation | CA, US |
| 09/14/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Nigerian National Pleads Guilty to Role in Fraud and Money Laundering Scheme | Investigation | WV, US |
| 09/14/2021 | Department of Defense | Evaluation of U.S. Special Operations Command's Supply Chain Risk Management for the Security, Acquisition, and Delivery of Specialized Equipment | Inspection / Evaluation | Agency-Wide |
| 09/14/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Michigan Man Sentenced for COVID-19 Relief Fraud | Investigation | MI, US |
| 09/14/2021 | Department of Justice | Audit of the Money Laundering and Asset Recovery Section's Administration of the Equitable Sharing Program | Audit | Agency-Wide |
| 09/14/2021 | Department of Justice | Audit of the United States Marshals Service's Awarding and Administration of Sole-Source Contracts | Audit | Agency-Wide |
| 09/14/2021 | Department of Veterans Affairs | Excess Purchase of Surgical Supplies and Improper Purchase Card Transactions at the New Orleans VA Medical Center in Louisiana | Review | LA, US |
| 09/14/2021 | Department of Veterans Affairs | Comprehensive Healthcare Inspection of the VA Central Western Massachusetts Healthcare System in Leeds | Review | <ul style="list-style-type: none"> • MA, US • MA, US • MA, US • MA, US • MA, US • MA, US |
| 09/13/2021 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at SelectHealth | Audit | Agency-Wide |
| 09/13/2021 | Office of Personnel Management | Audit of the Information Systems General and Application Controls at Anthem, Inc. | Audit | Agency-Wide |
| 09/13/2021 | Amtrak (National Railroad Passenger Corporation) | Medical Doctor Sentenced in Health Care Fraud Scheme | Investigation | CA, US |
| 09/13/2021 | U.S. Agency for International Development | Closeout Audit of the Innovations and Multi-Sectoral Partnerships to Achieve Control of Tuberculosis Project Managed by the Philippine Business for Social Progress, Inc., Cooperative Agreement AID-492-A-12-00014, October 1, 2017, to July 31, 2018 | Other | PH |
| 09/13/2021 | U.S. Agency for International Development | Financial Closeout Audit of USAID Resources Managed by Council for Scientific and Industrial Research - Savanna Agricultural Research Institute in Ghana Under Agreement 641-A18-FY14-IL#03, January 1, 2019, to March 31, 2020 | Other | GH |
| 09/13/2021 | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Amref Health Africa in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020 | Other | KE |
| 09/13/2021 | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Multiple Awards, January 1 to December 31, 2020 | Other | KE |
| 09/13/2021 | U.S. Agency for International Development | Financial Audit of the MENTOR Initiative Under Multiple USAID Agreements for the Fiscal Year Ended September 30, 2017 | Other | US |
| 09/13/2021 | Internal Revenue Service | Inspection of Health and Safety Measures at Select IRS Taxpayer Assistance Centers During the COVID-19 Pandemic | Inspection / Evaluation | Agency-Wide |
| 09/13/2021 | Department of Veterans Affairs | Independent Review of VA's Special Disabilities Capacity Report for Fiscal Year 2019 | Review | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|---|---|-------------------------|--|
| 09/13/2021 | Environmental Protection Agency | EPA's Emergency Response Systems at Risk of Having Inadequate Security Controls | Audit | Agency-Wide |
| 09/13/2021 | Department of Energy | Allegations of Conflict of Interest at the Department of Energy's Office of Aviation Management | Inspection / Evaluation | <ul style="list-style-type: none"> • DC, US • NV, US |
| 09/10/2021 | Department of Agriculture | Independent Service Auditor's Report on Financial Management Services' Description of Its Financial Systems and the Suitability of the Design and Operating Effectiveness of Controls for the period October 1, 2020 through June 30, 2021 | Audit | |
| 09/10/2021 | Architect of the Capitol | Suspected Violations of the Architect of the Capitol (AOC) "Government Ethics," "Standards of Conduct," "Authority and Responsibilities of the Office of Inspector General and Cooperation of AOC Employees" Policies and "Title 18, United States Code §1001 - Statements or Entries Generally": Substantiated | Investigation | DC, US |
| 09/10/2021 | Department of the Treasury | Termination Memorandum - Audit of Air Carrier Worker Support Certifications - West Air, Inc. (Redacted) | Other | Agency-Wide |
| 09/10/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Litchfield Man Sentenced to 36 Months in Prison for Defrauding Banks | Investigation | IL, US |
| 09/10/2021 | U.S. Postal Service | Voyager Card Transactions - Pittsburgh, PA, Penn Hills Branch | Audit | PA, US |
| 09/10/2021 | Department of Homeland Security | U.S. Customs and Border Protection's Acquisition Management of Aviation Fleet Needs Improvement to Meet Operational Needs | Audit | US |
| 09/09/2021 | Office of Personnel Management | Audit of the Information Technology Security Controls of the U.S. Office of Personnel Management's Consolidated Business Information System | Audit | Agency-Wide |
| 09/09/2021 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Office of the Chief Information Officer's Revolving Fund Programs | Audit | Agency-Wide |
| 09/09/2021 | U.S. Agency for International Development | Examination of Nathan Associates, Inc. Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 31, 2017 | Other | US |
| 09/09/2021 | Department of Veterans Affairs | Failure to Locate Missing Veteran Found Dead at a Facility on the Bedford VA Hospital Campus | Investigation | MA, US |
| 09/09/2021 | Department of Veterans Affairs | Comprehensive Healthcare Inspection of the Edith Nourse Rogers Memorial Veterans' Hospital in Bedford, Massachusetts | Review | <ul style="list-style-type: none"> • MA, US • MA, US • MA, US • MA, US |
| 09/09/2021 | Internal Revenue Service | Fiscal Year 2021 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property | Audit | Agency-Wide |
| 09/09/2021 | U.S. Postal Service | Security Assessment of [Redacted] | Audit | Agency-Wide |
| 09/09/2021 | U.S. Postal Service | Noncompetitive Contracts | Audit | Agency-Wide |
| 09/09/2021 | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Heartland Alliance LTD/GTE in Nigeria Under Cooperative Agreement 72062020CA00001, October 28, 2019, to December 31, 2020 | Other | NG |

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